Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0132
1803 7th St E	1			_	\$116.38	
St Paul MN 55119-3418		*** Owner and Taxpay	/er ***			
*1803 7TH ST E				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		68.10	\$68.10	26-29-22-32-0118
1807 7th St E	7			<u> </u>	\$68.10	
St Paul MN 55119-3418		*** Owner and Taxpay	ver ***		,	
*1807 7TH ST E						
*Ward: 7			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAZEL PARK DIVISION 4 LOT 27 BLK	— — — — — — — Delinquent Trash Bill		130.64		26-29-22-32-0122
Rosa Martinez Bravo	7	•		=	\$130.64	20 27 22 02 0122
1823 7th St E		*** Owner and Taxpay	/er ***		\$150.04	
St Paul MN 55119-3418		o wher and rampay	•			
*1823 7TH ST E			Total Assessment:		\$130.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chou Te Vue	AURORA ADDITION TO ST. PAUL, MINN. LOT BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0097
1836 7th St E	MINN. LOT TBLK 2				\$116.38	
St Paul MN 55119-3419		*** Owner and Taxpay	er ***			
*1836 7TH ST E				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			,		*	
Catherine L Hildebrandt	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0116
2175 7th St E				_	\$109.06	
St Paul MN 55119-3523 *2175 7TH ST E		*** Owner and Taxpay	ver ***		4	
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alvaro Aranda	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL SUBJ TO 7TH ST	Delinquent Trash Bill		2.01	\$2.01	14-28-23-21-0014
1483 7th St W	THE NELY 20 FT OF LOT 7 AND ALL				\$2.01	
St Paul MN 55102-4209 *1483 7TH ST W	OF LOT 6 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$2.01	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.01	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7			_	\$109.06	
San Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	er ***			
*2222 7TH ST W						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle Rev Tr	PALISADE ADDITION TO SAINT PAUL					22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			=	\$218.12	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***	Φ210.12		
*2288 7TH ST W		1 7				
*Ward: 3			Total Assessment:	-	\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	STINSON, BROWN AND RAMSEY'S	— — — — — Delinquent Trash Bill				12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16	1			\$177.16	12-20-23-23-0033
St Paul MN 55102-3601 *877 7TH ST W	AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	er ***		\$1/7.10	
*Ward: 2			Total Assessment:	_	\$177.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Tostenson	GURNEY HIGHLAND PARK N 8 2/10	Delinquent Trash Bill	1.00	79.36	\$79.36	19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK			_	\$79.36	
St Paul MN 55117-3904	2	*** Owner and Taxpay	er ***			
*1670 ABELL ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		179.40		19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3			_	\$179.40	
1677 Abell St	AND 2 AND N 10 F1 OF LOT 3 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3903						
*1677 ABELL ST			Total Assessment:		\$179.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Peter A Stone	WEST END LOTS 13 & LOT 14 BLK 33					14-28-23-23-0034
Nancy M Stone		1		_	\$109.06	14-20-23-23-0034
1731 Adrian St		*** Owner and Taxpay	70r ***		\$109.00	
St Paul MN 55116-2309		o mier una ranpay				
*1731 ADRIAN ST			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$79.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gabriella Postiglione	WEST END LOT 26 BLK 23			116.38		
1375 Alaska Ave				=	\$116.38	
St Paul MN 55116-2339		*** Owner and Taxpay	er ***		\$110.56	
*1375 ALASKA AVE		1 2				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kristine Marion Grill	BIRMINGHAM'S FOURTH ADDITION			79.36		14-28-23-22-0031
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3			=	\$79.36	
St Paul MN 55116-2341		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1415 ALASKA AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0032
1419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3			==	\$109.06	
St Paul MN 55116-2341		*** Owner and Taxpay	ver ***			
*1419 ALASKA AVE					#100.06	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shanelle A Hall 1446 Alaska Ave St Paul MN 55116-2338 *1444 ALASKA AVE *Ward: 3 *Pending as of: 10/6/2021	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THE NELY 23 FT OF LOT 17 & ALL OF LOT 16 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.74	\$4.74 \$4.74 \$0.00 \$0.00 \$0.00 \$4.74	14-28-23-22-0135
1128 Sibley Memorial Hwy LOT	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON	Delinquent Trash Bill *** Owner and Taxpay		 	\$16.10 \$16.10	14-28-23-22-0140
*1450 ALASKA AVE	NELY L SD LOT 13 35 FT SELY OF	1 7				
*Ward: 3	MOST NLY COR THEREOF TH SLY TO		Total Assessment:		\$16.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdikarim Mohamed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		488.54	\$488.54	25-29-23-14-0050
9115 Old Cedar Ave S # 107	THE CITY OF ST. PAUL LOT 16 BLK 42			=	\$488.54	
Minneapolis MN 55425-2385		*** Owner and Taxpay	/er ***			
*1016 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$488.54	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$488.54	
Erin K Gault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	
1060 Albemarle St	THE CITY OF ST. PAUL W 1/2 OF LOT 11 BLK 26			_	\$116.38	
St Paul MN 55117-5101	II BEN 20	*** Owner and Taxpay	ver ***			
*1060 ALBEMARLE ST			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 26	Delinquent Trash Bill		327.21	\$327.21	25-29-23-11-0161
Po Box 10714					\$327.21	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST			T + 1 A	-	\$227.21	
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00 \$327.21	
			Payoff Amount:		552/.21	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Albert Dale Walter	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 11	Delinquent Trash Bill		110.02	\$110.02	25-29-23-11-0089
Teresa Walter	THE CITY OF ST. PAUL LOT 15 BLK II			_	\$110.02	
1122 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4415						
*1122 ALBEMARLE ST			Total Assessment:		\$110.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.02	
			z uyon zimoune.		\$110.02	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		314.95	\$314.95	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1				\$314.95	
St Paul MN 55117-4414		*** Owner and Taxpay	/er ***			
*1127 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$314.95	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.95	
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6 BLK 2	Delinquent Trash Bill		79.36		<u> </u>
997 Euclid St	DLK 2				\$79.36	
St Paul MN 55106-5614 *1177 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill		68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St	DLN 2			_	\$68.10	
St Paul MN 55117-4417 *1185 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0014
1191 Albemarle St	DLN 2			_	\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1191 ALBEMARLE ST			T + 1 A	_	¢11.6.20	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
1 chaing as 61. 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0021
1312 Albemarle St	EX S 21 63/100 FT LOT 13 BLK 1				\$109.06	
St Paul MN 55117-4422 *1312 ALBEMARLE ST		*** Taxpayer and 3rd	Party ***			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06 	
Christopher E Nerz Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Owner ***		_		24-29-23-44-0021
984 Hubbard Ave	EX S 21 63/100 FT LOT 13 BLK 1		Total Assessment:		\$109.06	
St Paul MN 55104-1506			This Payment:		\$0.00	
*1312 ALBEMARLE ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$68.10	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	er ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAGERS SUBDIVISION OF LOTS 1, 2,	 Delinquent Trash Bill		116.38		24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$116.38	212/2011/0010
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	er ***		ψ110.56	
*1428 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.06		
Bonnie Howard	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.06	
1433 Albemarle St St Paul MN 55117-4423	HOMES LOT 28 AND S 1/2 OF LOT 29 BLK 3	*** Owner and Taxpay	'er ***			
*1433 ALBEMARLE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Opendoor Property Trust I	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Delinquent Trash Bill		116.38	\$116.38	24-29-23-14-0081
410 N Scottsdale Rd Ste 1600	LOT 13 BLK 15			_	\$116.38	
Tempe AZ 85281-0976		*** Owner and Taxpay	/er ***			
*1445 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	— — — — — — Delinquent Trash Bill		109.06	\$109.06	
1461 Albemarle St				=	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***			
*1461 ALBEMARLE ST			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS S 1/4 OF LOT 27	— — — — — — Delinquent Trash Bill		334.75		
Po Box 4623	AND ALL OF LOT 26 BLK 9			=	\$334.75	
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***		φου, ο	
*1508 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:		\$334.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Delinquent Trash Bill	1.00	218.12	\$218.12	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF EOT 2/ BERC				\$218.12	
St Paul MN 55117-3804 *1512 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as on 10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	RICE STREET VILLAS LOT 31 BLK 9	Delin gyant Trock Dill				
Jorge Garcia Cazures Diria Y Paiz Acevedo	RICE STREET VILLAGEOT STEEK /	Delinquent Trash Bill	1.00	109.06		24-29-23-14-0016
1235 Bush Ave		*** Owner and Taxpay	***		\$109.06	
St Paul MN 55106-4001		Owner and Taxpay	CI · · ·			
*1526 ALBEMARLE ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS LOT 32 & S 20 FT					24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			-	\$227.62	
St Paul MN 55117-3804 *1530 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$227.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill		109.06	\$109.06	24-29-23-14-0020
3043 Townsgate Rd Ste 200	LOT 39 BLK 9				\$109.06	
Westlake Village CA 91361		*** Owner and Taxpay	/er ***			
*1554 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		\$107.00	
	WEIDE'S ADDITION AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1				\$116.38	
St Paul MN 55117-5317		*** Owner and Taxpay	/er ***			
*929 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ras Enterprises Llc	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS	Delinquent Trash Bill		228.68	\$228.68	25-29-23-41-0013
1465 Ames Ave	OUTLOTS" ST. PAUL LOT 15 BLK 2				\$228.68	
St Paul MN 55106-3528		*** Owner and Taxpay	/er ***			
*944 ALBEMARLE ST				=		
*Ward: 1			Total Assessment:		\$228.68	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$228.68	
			Payoff Amount:		\$428.08	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J & B Properties Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5	Delinquent Trash Bill	1.00	213.63	\$213.63	25-29-23-14-0107
969 Albemarle St	BLK 44				\$213.63	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*969 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$213.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.63	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Ī		=	\$116.38	23-27-23-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	er ***		\$110.36	
*973 ALBEMARLE ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		79.36		22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	Denniquent Trash Bin	1.00	77.50		22-29-23-31-0055
St Paul MN 55108-2402		*** Owner and Taxpay	***		\$79.36	
*1378 ALBERT ST N		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrotti real interest.		Ψ0.00	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M True	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 16	Delinquent Trash Bill		79.36	\$79.36	22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 10				\$79.36	
1410 Albert St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2402						
*1410 ALBERT ST N			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Virginia C Mcmorrow	FRANKSON'S COMO PARK ADDITION			116.38	\$116.38	22-29-23-31-0073
Adam Mcmorrow	LOT 4 BLK 15			_	\$116.38	
1427 Albert St N		*** Owner and Taxpay	er ***			
St Paul MN 55108						
*1427 ALBERT ST N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 2 BLK	— — — — — Delinquent Trash Bill		109.06		
868 Algonquin Ave	17			=	\$109.06	
St Paul MN 55119-3702 *868 ALGONQUIN AVE		*** Owner and Taxpay	er ***		4200.00	
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill		116.38	\$116.38	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7				\$116.38	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1783 AMES AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK PLAT B EX E 20 FT; LOT			5.06		
1799 Ames Ave	22 AND ALL OF LOT 21 BLK 7	1		=	\$5.06	20-27-22-23-0131
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		\$5.00	
*1799 AMES AVE		s wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	HAZEL PARK PLAT B LOT 28 BLK 7	— — — — — — Delinquent Trash Bill		109.06		
Amily Vang		-		_	\$109.06	
1829 Ames Ave		*** Owner and Taxpay	ver ***		\$105.00	
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0030
1851 Ames Ave				_	\$109.06	
St Paul MN 55119-4803		*** Owner and Taxpay	er ***			
*1851 AMES AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 7 BLK					
Habedo Hassen	1	•		=	\$116.38	20 27 22 20 00 10
1874 Ames Ave		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55119-4804		o wher and rampay	•			
*1874 AMES AVE			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK					
1876 Ames Ave	1	1		=	\$109.06	20 27 22 20 00 12
St Paul MN 55119-4804		*** Owner and Taxpay	er ***		\$109.00	
*1876 AMES AVE		SIsi ana Tanpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fuan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0073
2047 Ames Ave	BLK 2				\$109.06	
St Paul MN 55119-3302		*** Owner and Taxpay	/er ***			
*2047 AMES AVE *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian Matthew Carver	NORTON'S LINCOLN PARK E 15 FT OF			- — 		
Chia Vang	LOT 23 AND ALL OF LOT 24 BLK 2	1		=	\$7.90	20-27-22-13-0070
2073 Ames Ave		*** Owner and Taxpay	/er ***	\$7.90		
St Paul MN 55119-3302		o mer ana ranpay				
*2073 AMES AVE			Total Assessment:	_	\$7.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.90	
	NORTON'S LINCOLN PARK EX W 5 FT			125.88		
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	1		=	\$125.88	20 27 22 10 0017
2125 Ames Ave	7	*** Owner and Taxpay	/er ***		\$123.00	
St Paul MN 55119-3335				_ _		
*2125 AMES AVE			Total Assessment:		\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melissa R Reyenga	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Delinquent Trash Bill		116.38	\$116.38	21-29-22-32-0168
Haley J Reyenga	PAUL, MINN. LOT 10 BLK /			_	\$116.38	
1328 Arcade St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1802					****	
*1328 ARCADE ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Louis C Sudheimer	PHALEN VIEW EX N 25 FT LOT 12	Delinquent Trash Bill				20 20 22 11 00/7
1605 Arcade St	AND ALL OF LOT 13 BLK 1	Demiquent Hash Bill	1.00	320.46		20-29-22-11-0067
St Paul MN 55106-1040		*** Owner and Taxpay	······**		\$320.48	
*1605 ARCADE ST		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$320.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.48	
	JAGGARD'S ADDITION TO THE CITY					20-29-22-33-0042
882 Westminster St	OF ST. PAUL S 1/2 OF LOT 18 AND	ī		_	\$116.38	20-27-22-33-00-12
St Paul MN 55130-4232 *1242 ARKWRIGHT ST	ALL OF LOT 17 BLK 2	*** Owner and Taxpay	er ***		\$110.56	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-33-0025
Natividad Cervantes					\$68.10	
253 Arkwright St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3503				_		
*1253 ARKWRIGHT ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	— — — — — — Delinquent Trash Bill		116.38		20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17			_	\$116.38	
St Paul MN 55130-3503		*** Owner and Taxpay	ver ***		Ψ110.50	
*1265 ARKWRIGHT ST						
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Axel M Schow	J. W. BASS' ACRE LOTS THAT PART OF	— — — — — — — — — — — — — — — — — — —		109.06		20-29-22-33-0141
1303 Arkwright St	LOT 25 LYING N OF S 75.5 FTOF SD	-		=	\$109.06	20 22 22 00 0111
St Paul MN 55130-3301 *1303 ARKWRIGHT ST	LOT 25	*** Owner and Taxpay	/er ***		\$103.00	
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Bui	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-32-0022
16573 Klamath Terr Lakeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** 0 1 T	***		\$116.38	
*1377 ARKWRIGHT ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ					
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	Bennquent Trush Bir	1.00	=	\$109.06	22-29-22-32-0031
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 6	TN 29 RN 22		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROGERS AND HENDRICKS ACRE			109.06		
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT			_	\$109.06	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	er ***		\$ 232,000	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10				\$116.38	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	er ***			
*1560 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			•			
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT			=	\$116.38	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpay	ver ***			
*1564 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 1 LOT 6	— — — — — — — Delinquent Trash Bill		109.06		22-29-22-42-0006
1634 Arlington Ave E	BLK 1			=	\$109.06	
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		*******	
*1634 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT			_	\$79.36	
St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	/er ***			
*1698 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		109.06	\$109.06	22-29-22-14-0170
Loraine B J Williamson	2			_	\$109.06	
1701 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1506			-			
*1701 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill		79.36	\$79.36	22-29-22-41-0097
1712 Arlington Ave E					\$79.36	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*1712 ARLINGTON AVE E *Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			i ajon mudit.		Ψ12.50	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Delinquent Trash Bill		116.38	\$116.38	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT TBLK T			_	\$116.38	
St Paul MN 55106-1507		*** Owner and Taxpay	ver ***			
*1716 ARLINGTON AVE E					****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 *1731 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/6/2021	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	22-29-22-14-0073
Cindy Yang 1835 Arlington Ave E St Paul MN 55119-4216	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	— — — — — Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	23-29-22-23-0173
*1835 ARLINGTON AVE E				_ <u>-</u>		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0176
1845 Arlington Ave E					\$116.38	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*1845 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		116.38		23-29-22-31-0073
1924 Arlington Ave E				_	\$116.38	
St Paul MN 55119-3036		*** Owner and Taxpay	er ***		ψ110.50	
*1924 ARLINGTON AVE E		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		116.38		23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3			_	\$116.38	20 29 22 01 000.
Cheyenne WY 82001-4561		*** Owner and Taxpay	er ***		ψ110.50	
*1970 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-24-0184
Leonard Bertrum Kulp	LUI 45 BLK 2				\$116.38	
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	/er ***			
*1985 ARLINGTON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill	1.00	95.88	\$95.88	23-29-22-13-0056
2033 Arlington Ave E					\$95.88	
St Paul MN 55119-3037		*** Owner and Taxpay	ver ***			
*2033 ARLINGTON AVE E *Ward: 6			T + 1 A	_	#05.00	
			Total Assessment:		\$95.88 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.88	
			·			
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			=	\$109.06	
St Paul MN 55119-3018 *2096 ARLINGTON AVE E	ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill		109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT 15 BLK 12			_	\$109.06	
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***			
*2121 ARLINGTON AVE E					0100.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$109.06 \$0.00	
"Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anatole Zorobi Estelle Gnokile 316 Arlington Ave E St Paul MN 55130-3113 *316 ARLINGTON AVE E *Ward: 5 *Pending as of: 10/6/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 6 BLK I	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	19-29-22-41-0054
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	19-29-22-41-0023
*320 ARLINGTON AVE E					_	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichole Faustina Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill	1.00	121.11	\$121.11	20-29-22-42-0040
666 Arlington Ave E					\$121.11	
St Paul MN 55106-1702		*** Owner and Taxpay	er ***			
*666 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$121.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill		79.36		20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13			_	\$79.36	
573 Arlington Ave E	EOT 25 AND ALE OF EOT 24 BER 15	*** Owner and Taxpay	er ***			
St Paul MN 55106-1701						
*673 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S PHALEN PLACE LOT 9 BLK			79.36		20-29-22-41-0007
722 Arlington Ave E	1			<u> </u>	\$79.36	
St Paul MN 55106-1703		*** Owner and Taxpay	er ***		•	
*722 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ty Dodd	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15	Delinquent Trash Bill		109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	BLK 12	ababa ATT	abada da		\$109.06	
St Paul MN 55117-5710 *309 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		109.06		24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$109.06	2129 20 21 0000
St Paul MN 55117-3573		*** Owner and Taxpay	er ***			
*449 ARLINGTON AVE W						
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$109.06 \$0.00	
Fending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11			_	\$116.38	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		79.36	\$79.36	24-29-23-32-0001
Terry K Kopperud				<u>=</u>	\$79.36	
514 Arlington Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	— — — — — — Delinquent Trash Bill		79.36		23-29-23-42-0008
782 Arlington Ave W	2			=	\$79.36	
St Paul MN 55117-4043		*** Owner and Taxpay	/er ***		Ψ77.30	
*782 ARLINGTON AVE W		1 2				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		79.36		22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			=	\$79.36	
St Paul MN 55108-2429		*** Owner and Taxpay	/er ***		Ψ77.30	
*1408 ARONA ST		1 2				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tin Myant	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	105.01	\$105.01	25-29-23-24-0193
Mu Naw	MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1				\$105.01	
1067 Arundel St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4800				_		
*1067 ARUNDEL ST			Total Assessment:		\$105.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.01	
	HOLCOMBE'S SUBDIVISION OF LOTS			109.06		25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$109.06	
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		Ψ109.00	
*1068 ARUNDEL ST		1.				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$3.45	23-27-23-21-0003
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpay	ar ***		\$3.43	
*1076 ARUNDEL ST	WIINN, LOT 14 BLK 2	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0109
Kalai Vang					\$109.06	
1099 Arundel St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4845						
*1099 ARUNDEL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO			109.06		
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT			_	\$109.06	
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpay	er ***		Ψ107.00	
*1100 ARUNDEL ST		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill				
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	1		=	\$109.06	23 27 20 21 0073
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67	*** Owner and Taxpay	er ***		\$107.00	
*1120 ARUNDEL ST		- ···				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2				\$109.06	
St Paul MN 55117-4844		*** Owner and Taxpay	/er ***			
*1188 ARUNDEL ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEDNEY'S ADDITION S 33 FT OF W 70					
1424 Arundel St	FT OF LOT 11 AND EX N 117 FT LOT	Ī		=	\$109.06	24-27-23-31-0014
St Paul MN 55117-4243	10 BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
*1424 ARUNDEL ST		o wher the reaper				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		109.06		
1357 Asbury St	LOT 7 BLK 23	•		-	\$109.06	22 27 20 02 0100
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		ψ102.00	
*1357 ASBURY ST		1 2				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23			_	\$116.38	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***			
*1371 ASBURY ST				_		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	\$79.36	22-29-23-32-0093
1415 Asbury St	LOT 7 BLK 10			_	\$79.36	
St Paul MN 55108-2433		*** Owner and Taxpay	er ***			
*1415 ASBURY ST						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		109.06		22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			_	\$109.06	
St Paul MN 55108-2433 *1435 ASBURY ST		*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			_	\$116.38	
St Paul MN 55106-1103 * 1581 ATLANTIC ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6			7.66		
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK	•		_	\$7.66	21 27 22 11 00 10
1714 E Hennepin Ave	9	*** Owner and Taxpay	er ***		\$7.00	
Minneapolis MN 55414-2431		1 3				
*1657 ATLANTIC ST			Total Assessment:	-	\$7.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.66	
Spencer T Hartz	ATWATER STREET ADDITION TO THE			109.06		
4949 Roma Ave Ne Apt 33	CITY OF ST. PAUL RAMSEY COUNTY,	•		_	\$109.06	20 25 20 12 0157
Albuquerque NM 87108-1376	MINN. LOT 13 BLK 2	*** Owner and Taxpay	er ***		Ψ107.00	
*287 ATWATER ST *Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0085
1247 Avon St N	THOI EOT FANDIN TOTT OF EOT 3				\$79.36	
St Paul MN 55117-4002 *1247 AVON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			_	\$79.36	
1318 Avon St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4004						
*1318 AVON ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
			rayon remount.		\$17 .50	
	SCHERERS SUBDIVISION NO 1 ETC.	— — — — — — Delinquent Trash Bill				22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4	1		=	\$116.38	22-27-22-34-00/2
St Paul MN 55106-2101		*** Owner ***			\$110.56	
*1231 BARCLAY ST				_		
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$116.38	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juliana M Olson Forster	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	92.70	\$92.70	22-29-22-34-0035
2509 Mayer Ln E	LOT 3 BLK 4				\$92.70	
St Paul MN 55119-4719		*** Owner and Taxpay	rer ***			
*1233 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$92.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.70	
	SCHERER'S SUBDIVISION NO. 2 OF			109.06		22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS			=	\$109.06	
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***		\$107.00	
*1263 BARCLAY ST	LOT 6	1 7				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLMANN'S SUBDIVISION OF LOT 2,	— — — — — — Delinquent Trash Bill		68.10		
1271 Barclay St	BLOCK 4 OF ROGERS AND	Ī		<u> </u>	\$68.10	22-27-22-34-0027
St Paul MN 55106-2101 *1271 BARCLAY ST	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	'er ***		\$00.10	
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real inferest.			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-24-0066
1504 Barclay St					\$116.38	
St Paul MN 55106-1406		*** Owner and Taxpay	er ***			
*1504 BARCLAY ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AREA DEVELOPMENT PLAT NO. 1	— — — — — — Delinquent Trash Bill				22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			_	\$123.32	
St Paul MN 55106-1405		*** Owner and Taxpay	er ***		Ψ123.32	
*1545 BARCLAY ST		1.				
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2			109.06		
1646 Barclay St	OF THE PIONEER REAL ESTATE AND	•		=	\$109.06	22 27 22 21 00 10
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOT 22	*** Owner and Taxpay	er ***		\$107.00	
*1646 BARCLAY ST	201 22	- ···				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		130.64	\$130.64	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$130.64	
1664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1203						
*1664 BARCLAY ST			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Capital Homes Llc	MANTON PARK E 1/2 OF VAC ALLEY	— — — — — — Delinquent Trash Bill		144.89		22-29-22-21-0050
9115 Old Cedar Ave 107	ADJ AND LOT 2			=	\$144.89	
Bloomington MN 55425-2385		*** Owner and Taxpay	/er ***			
*1675 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$144.89	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.89	
	LANE'S HIGHLAND PARK S 1/2 OF	— — — — — Delinquent Trash Bill		79.36		
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT			_	\$79.36	
1689 Beechwood Ave St Paul MN 55116-2411	LOT 17 BLK 17	*** Owner and Taxpay	/er ***		4 ,,,,,,	
*1689 BEECHWOOD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David James Beecham	HIGHVIEW ADDITION W 10 FT OF LOT 31 & E 10 FT OF LOT 33 & ALL OF	Delinquent Trash Bill		79.36	\$79.36	16-28-23-24-0067
Susan Kay Beecham 1856 Beechwood Ave St Paul MN 55116-2027	LOT 32 BLK 6	*** Owner and Taxpay	/er ***		\$79.36	
*1856 BEECHWOOD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill		116.38	\$116.38	
Lynda R Mohs	S1. FAUL, MINN. LUI 20 BLK 2			_	\$116.38	
1861 Benson Ave St Paul MN 55116-3211		*** Owner and Taxpay	/er ***			
*1861 BENSON AVE			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK	Delinquent Trash Bill		225.45	\$225.45	22-29-22-34-0062
1254 Birmingham St	5				\$225.45	
St Paul MN 55106-2116 *1254 BIRMINGHAM ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF				\$109.06	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	/er ***			
*1307 BIRMINGHAM ST	22 TN 29 RN 22			_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill		125.88	\$125.88	22-29-22-23-0023
1489 Birmingham St	1			-	\$125.88	
St Paul MN 55106-1407		*** Owner and Taxpay	/er ***			
*1489 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	IDE'S OUTLOTS EX S 320 FT THE W	— — — — — Delinquent Trash Bill		121.14		22-29-22-24-0126
Ge Thao	145 5/10 FT OF LOT 4			=	\$121.14	
1534 Birmingham St		*** Owner and Taxpay	/er ***		Ψ121.11	
St Paul MN 55106-1410						
*1534 BIRMINGHAM ST			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 7	Delinquent Trash Bill		68.10	\$68.10	16-28-23-11-0115
1685 Bohland Ave	LOT 20 AND ALE OF LOT 19 BLK				\$68.10	
St Paul MN 55116-2124		*** Owner and Taxpay	er ***			
*1685 BOHLAND AVE					460.10	
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Daniel J Gleason 1804 Bohland Ave St Paul MN 55116-2125 *1804 BOHLAND AVE *Ward: 3 *Pending as of: 10/6/2021	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1 FT OF LOT 9 E 40 FT OF LOT 11 AND ALL OF LOT 10 BLK 19	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	16-28-23-13-0014
Anthony J Cobenais Michelle M Cobenais	MIDWAY HIGHLAND PARK LOT 6 & EX SELY 32 FT; LOT 7 BLK 9	— — — — — — — — — — — — — — — — — — —		121.14	\$121.14 \$121.14	16-28-23-23-0021
1996 Bohland Ave		*** Owner and Taxpay	er ***		Ψ121.17	
St Paul MN 55116-1943		1 3				
*1996 BOHLAND AVE			Total Assessment:		\$121.14	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Paulson	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill		109.06	\$109.06	16-28-23-33-0147
Theresa M Paulson	1			_	\$109.06	
2027 Bordner Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2504						
*2027 BORDNER PL			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill		116.38		
2221 Youngman Ave Unit 201	1	•		=	\$116.38	10 20 20 00 0111
St Paul MN 55116-3055		*** Owner and Taxpay	/er ***		\$110.56	
*2039 BORDNER PL		1 7				
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill				20-29-23-34-0015
2351 Bourne Ave	BLK 30	•		=	\$176.21	20 27 20 01 0013
St Paul MN 55108-1618		*** Owner and Taxpay	/er ***		\$170.21	
*2351 BOURNE AVE		- ·· · · · · · · ·				
*Ward: 4			Total Assessment:	-	\$176.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill		109.06	\$109.06	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3			_	\$109.06	
1220 Bradley St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3506				_		
*1220 BRADLEY ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		79.36		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3			_	\$79.36	
St Paul MN 55130-3506		*** Owner and Taxpay	er ***		***	
*1238 BRADLEY ST						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLARKE AND WILGUS ADDITION			116.38		20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	•		=	\$116.38	20 27 22 01 0111
1246 Bradley St		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55130-3506		- ··				
*1246 BRADLEY ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		192.50	\$192.50	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3			_	\$192.50	
St Paul MN 55130-3506		*** Owner and Taxpay	ver ***			
*1254 BRADLEY ST						
*Ward: 5			Total Assessment:		\$192.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	JOHN'S DELL ACRES S 42 FT OF N 84	— — — — — — — — — — — — — — — — — — —				
1365 Bradley St	FT OF LOT 2 BLK 3	-		=	\$116.38	20 29 22 01 0100
St Paul MN 55130-3401		*** Owner and Taxpay	ver ***		\$110.36	
*1365 BRADLEY ST		- ···				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	M. M. GASSER'S ADDITION TO THE	— — — — — Delinquent Trash Bill		116.38		
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	ī		=	\$116.38	20-27-22-31-0017
St Paul MN 55130-3403	BLK 2	*** Owner and Taxpay	/er ***		\$110.36	
*1425 BRADLEY ST		o wher and rampay	-			
*Ward: 5			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill		109.06	\$109.06	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			_	\$109.06	
Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*423 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS SUBDIVISION OF LOT 1 OF			116.38	\$116.38	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$116.38	
St Paul MN 55130-3510		*** Owner and Taxpay	er ***			
*440 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pamela J Tollefson	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		125.87	<u>\$125.87</u>	20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 1O3 6/1O FT OF PART S OF L AT RA TO W L OF AND			_	\$125.87	
515 Brainerd Ave St Paul MN 55130-3550	246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND	*** Owner and Taxpay	'er ***			
*515 BRAINERD AVE	EX N 238 3/10 FT W OF SD E 100 FT		Total Assessment:		\$125.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT	Delinquent Trash Bill		116.38	\$116.38	20-29-22-34-0190
535 Brainerd Ave	PART WHICH LIES SWLY OF A L			_	\$116.38	
St Paul MN 55130-3550	DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	*** Owner and Taxpay	er ***			
*535 BRAINERD AVE *Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onding us of: 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North Real Estate Llc	Arcade St OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L 3	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0148
902 Arcade St		4440 17	de de de		\$109.06	
*575 BRAINERD AVE		*** Owner and Taxpay	er ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK SUBJ TO ALLEY AND			116.38		21-29-22-11-0098
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF LOT 3 BLK 13			_	\$116.38	21 27 22 11 0070
1198 Brighton Pl	LOT 3 BLK 13	*** Owner and Taxpay	er ***		,	
St Paul MN 55106-1108						
*1198 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			_	\$116.38	
St Paul MN 55106-1108		*** Owner and Taxpay	er ***			
*1208 BRIGHTON PL						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OVERBROOK SUBJ TO ALLEY LOT 1			116.38	\$116.38	21-29-22-11-0096
Luke G Thompson	BLK 13			=	\$116.38	
1212 Brighton Place		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1108			-			
*1212 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ST ANTHONY PARK NORTH LOT 30			109.06		20-29-23-24-0035
49389 323rd Ave	BLK 9			_	\$109.06	
Cass Lake MN 56633-3299 * 1470 BROMPTON ST		*** Owner and Taxpay	/er ***		·	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF			_	\$116.38	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*266 BURGESS ST					011620	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon / mount.		9110.50	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		109.06		<u> </u>
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1				\$109.06	
292 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5304						
*292 BURGESS ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ALABAMA ADDITION NO. 2, ST.			116.38		
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$116.38	
St Paul MN 55117-5304		*** Owner and Taxpay	er ***		ψ110.50	
*306 BURGESS ST *Ward: 1			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		188.43	\$188.43	25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$188.43	
359 Burgess St St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
*359 BURGESS ST			Total Assessment:		\$188.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL					25 20 22 21 0040
Sakaria Liban	LOT 5 BLK 3	Definquent Trash Bili	1.00	110.56		25-29-23-31-0049
396 Burgess St		*** Owner and Taxpay	79r ***		\$116.38	
St Paul MN 55117-5201		Owner and Taxpay	y Ci			
*396 BURGESS ST			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Netanel Gutt	DENSLOW'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		79.36		25-29-23-32-0067
Gal Elishvili	OF ST. PAUL LOT 20 BLK 3			_	\$79.36	
587 Burgess St		*** Owner and Taxpay	/er ***		417.00	
St Paul MN 55103-1502				_		
*587 BURGESS ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Capps	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		109.06	\$109.06	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT			_	\$109.06	
St Paul MN 55130-3514	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	er ***			
*1312 BURR ST *Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021					\$109.06	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
William L Acree STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7 St Paul MN 55119-3606 AND ALL OF LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	20-29-22-31-0078	
*1359 BURR ST *Ward: 5			T. 114		Ø100.06	
			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	— — Delinquent Trash Bill				20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET			_	\$116.38	_, _,
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***		Ψ110.50	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alisher Delshod Properties Llc Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	26-29-22-33-0155
9001 E Bloomington Frwy Ste 140	MINN. LOT 13 BLK 6				\$116.38	
Bloomington MN 55420-3487 *1788 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AURORA ADDITION TO ST. PAUL,			365.70		
2534 Montana Ave E	MINN. LOT 12 BLK 6	•		=	\$365.70	20 27 22 00 010 1
Maplewood MN 55119-3151		*** Owner and Taxpay	/er ***		ψ303.70	
*1790 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$365.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$365.70	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,			116.38		
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	•		=	\$116.38	20 29 22 00 0000
St Paul MN 55119-3474		*** Owner and Taxpay	/er ***		ψ110.50	
*1872 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0084
1993 Bush Ave	23			_	\$116.38	
St Paul MN 55119-3909		*** Owner and Taxpay	ver ***			
*1993 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		109.06		26-29-22-34-0085
1999 Bush Ave	25			_	\$109.06	
St Paul MN 55119-3909		*** Owner and Taxpay	/er ***			
*1999 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	— — — — — Delinquent Trash Bill		116.38		
2531 Schaller Dr E	25			=	\$116.38	
ST PAUL MN 55119-5865		*** Owner and Taxpay	ver ***		,	
*2005 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0088
Amy Lorraine Olmstead	25			_	\$109.06	
2015 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909 *2015 BUSH AVE			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATTS PARK, ST. PAUL, MINN, W 10	— — — — — — — — — — — — — — — — — — —				
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15	Denniquent Trash Bin	1100	=		20-23-22-43-0002
2082 Bush Ave	BLK 3	*** Owner and Taxpay	/er ***		\$116.38	
St Paul MN 55119-3941		owner and ranpay				
*2082 BUSH AVE			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATTS PARK, ST. PAUL, MINN. EX E			168.65		
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14	1		_	\$168.65	20-2)-22-43-0001
St Paul MN 55119-3941	BLK 3	*** Owner and Taxpay	/er ***		\$100.03	
*2086 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$168.65	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 8 AND EX E 10 FT LOT 7 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0056
2116 Bush Ave	3			_	\$109.06	
St Paul MN 55119-3941		*** Owner and Taxpay	/er ***			
*2116 BUSH AVE					*****	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-43-0053
2134 Bush Ave	& LOT 4 BLK 3			_	\$4.74	
St Paul MN 55119-3941		*** Owner and Taxpay	/er ***			
*2134 BUSH AVE						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		5.06	\$5.06	26-29-22-43-0052
Mai N Yang	BLK 3			_	\$5.06	
2140 Bush Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3941				_		
*2140 BUSH AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0051
2144 Bush Ave	BLK 3				\$109.06	
St Paul MN 55119-3941		*** Owner and Taxpay	ver ***			
*2144 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STEWART AVE. ADDITION TO THE	— — — — — — Delinquent Trash Bill		116.38		— — — — — — — — — — — — — — — — — — —
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,			_	\$116.38	
St Paul MN 55102-4103	MINN. LOT 16 BLK 1	*** Owner and Taxpay	ver ***		ψ110.50	
*703 BUTTERNUT AVE						
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		79.36		
731 Butternut Ave	MINN. LOT 13 BLK 1	1		_	\$79.36	11-20-23-44-0012
St Paul MN 55102-4103		*** Owner and Taxpay	7ar ***		\$/9.30	
*731 BUTTERNUT AVE		Owner and raxpay	CI			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-44-0011
Troy Allen Eastlee 733 Butternut Ave	WIRWA LOT 12 BLK 1	*** Owner and Taxpay	ver ***		\$109.06	
St Paul MN 55102-4103		S Wiler and Tampay	•			
*733 BUTTERNUT AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas S Hanten	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		3.08	\$3.08	
739 Butternut Ave	MINN. LOT 11 BLK 1			=	\$3.08	
St Paul MN 55102-4103		*** Owner and Taxpay	er ***			
*739 BUTTERNUT AVE						
*Ward: 2			Total Assessment:		\$3.08	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$3.08	
			Payoff Amount:		\$3.08	
Steven F Hockstein	RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill		4.65	\$4.65	11-28-23-44-0022
787 Butternut Ave St Paul MN 55102-2114		*** 0 1 T	***		\$4.65	
*787 BUTTERNUT AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0037
2064 California Ave E				=	\$116.38	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***			
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — Delinquent Trash Bill		116.38		23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF			=	\$116.38	
2085 California Ave E	W 1/2 OF LOT 2 BLK 3	*** Owner and Taxpay	/er ***		\$110.5 0	
St Paul MN 55119-3002						
*2085 CALIFORNIA AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO					23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	1			\$222.88	25-27-22-12-0052
2091 California Ave E	BLK 3	*** Owner and Taxpay	/Ar ***		\$222.88	
St Paul MN 55119-3002		Owner and raxpay	, 01			
*2091 CALIFORNIA AVE E			Total Assessment:		\$222.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-21-0047
575 California Ave E					\$109.06	
St Paul MN 55130-3011		*** Owner and Taxpay	/er ***			
*575 CALIFORNIA AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill		109.06		20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			<u> </u>	\$109.06	
St Paul MN 55130-3012	LOT 25 BLK 2	*** Owner and Taxpay	ver ***		*******	
*594 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Freedom Mortgage Corporation	UFTON GROVE, PLAT I, RAMSEY, CO.,			116.38		20-29-22-12-0029
C/O Starmax Property Management Llc	MINN. LOT 12 BLK 1			=	\$116.38	
Po Box 8775		*** Owner and Taxpay	/er ***		4	
Minneapolis MN 55408-0775		1 2				
*605 CALIFORNIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		87.12	\$87.12	20-29-22-12-0062
Candace Yogerst	MINN. LOT 30 BLK 2				\$87.12	
620 California Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3012						
*620 CALIFORNIA AVE E			Total Assessment:		\$87.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.12	
Brent Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,			5.19		
635 California Ave E	MINN. LOTS 6 AND LOT 7 BLK 1			=	\$5.19	
St Paul MN 55130-3013		*** Owner and Taxpay	er ***		40.00	
*635 CALIFORNIA AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$5.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.19	
Roger Barcus	CLAPP-THOMSSEN GREENBRIER					
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	1		_	\$158.70	20-27-22-12-0017
St Paul MN 55119-5608		*** Owner and Taxpay	70r ***		\$138.70	
*677 CALIFORNIA AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$158.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.70	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON				\$109.06	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	/er ***			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill				23-29-23-12-0092
Sara Prince-Bergeron	BLK 2	•		=	\$217.36	20 27 20 12 0072
832 California Ave W		*** Owner and Taxpay	/er ***		\$217.50	
St Paul MN 55117-3456		1 7				
*832 CALIFORNIA AVE W			Total Assessment:	=	\$217.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	
	PARKWAY ADDITION EX N 112 FT	Delinquent Trash Bill		79.36		22-29-23-34-0010
1373 Canfield Ave	LOT 6			=	\$79.36	
St Paul MN 55108-2526		*** Owner and Taxpay	/er ***		***	
*1373 CANFIELD AVE				_		
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley Speldrich	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		32.87	\$32.87	11-28-23-43-0213
655 Canton St	ST. PAUL ALL OF LOT 4 AND PART OF LOT 3 IN WALTON'S				\$32.87	
St Paul MN 55102-4105	REARRANGEMENT AND IN SD	*** Owner and Taxpay	er ***			
*655 CANTON ST	CLARKE'S ADD PART OF LOT 21 BLK 9 LYING SLY OF A L DESC AS BEG			_		
*Ward: 2			Total Assessment:		\$32.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.87	
Marisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3			109.06		11-28-23-43-0126
David H Avaloz			_	\$109.06		
691 Canton St	,	*** Owner and Taxpay	er ***			
St Paul MN 55102-4107				_		
*691 CANTON ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ASYLUM ADDITION NO. 2 TO THE			116.38		11-28-23-43-0147
9680 68th Ct N	CITY OF ST. PAUL, MINN. LOTS 17, 18			_	\$116.38	11 20 20 10 0111
Stillwater MN 55082-9359 *696 CANTON ST	& LOT 19 BLK 4	*** Owner and Taxpay	er ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Delinquent Trash Bill		252.57	\$252.57	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33 BLK 40			=	\$252.57	
St Paul MN 55108-1625		*** Owner and Taxpay	er ***			
*2365 CARTER AVE						
*Ward: 4			Total Assessment:		\$252.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.57	
	ST ANTHONY PARK NORTH LOT 27			116.38		20-29-23-34-0098
Scott M Wisgerhof	BLK 41			=	\$116.38	
380 Carter Ave		*** Owner and Taxpay	er ***	Ψ110.50		
St Paul MN 55108		1.				
*2380 CARTER AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ST ANTHONY PARK NORTH LOT 24			9.48		20-29-23-34-0095
8855 72nd St S	BLK 41			=	\$9.48	
Cottage Grove MN 55016-1996 *2396 CARTER AVE		*** Owner and Taxpay	er ***	ψ3.10		
Ward: 4			Total Assessment:	-	\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill		109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE			=	\$109.06	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpay	er ***			
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 16 BLK					
5125 County Road 101 Suite 200	3			_	\$135.40	
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		Ψ100110	
*1779 CASE AVE		• •				
*Ward: 6			Total Assessment:	=	\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK			132.85		
5125 County Road 101 Ste 200	3	•		=	\$132.85	20 25 22 20 010 1
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		Ψ132.03	
*1785 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$132.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3			=	\$109.06	
St Paul MN 55119-4829		*** Owner and Taxpay	er ***			
*1811 CASE AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Balmer M Landaverde	HAZEL PARK DIVISION 4 LOT 3 BLK	— — — — — — Delinquent Trash Bill				
1828 Case Ave E	2	1		=	\$1.85	20-27-22-32-0055
St Paul MN 55119-5285		*** Owner and Taxpay	er ***		\$1.63	
*1828 CASE AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$1.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.85	
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF LOT			135.40		
1950 Case Av	3 LYING W OF A L RUN FROM PT ON	•		=	\$135.40	20 27 22 61 00 10
St Paul MN 55119-3337 *1950 CASE AVE	N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	*** Owner and Taxpay	er ***		Ψ133.10	
*Ward: 6			Total Assessment:	-	\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18 BLK 4	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0122
Jessica T Schwarting	BLK 4				\$109.06	
2021 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3308 * 2021 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jordan Whitewater	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		116.38		
545 Ashland Ave 3	5 BLK 1	-		_	\$116.38	20 29 22 12 0000
St Paul MN 55102-2085		*** Owner and Taxpay	/er ***		\$110.56	
*2030 CASE AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill		116.38		
2057 Case Ave	BLK 4			_	\$116.38	20 29 22 10 0120
St Paul MN 55119-3308		*** Owner and Taxpay	/er ***		Ψ110.50	
*2057 CASE AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Jackson	DEN E. LANE'S NOKOMIS PARK EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0021
2076 Case Ave	32 FT LOT 2 AND ALL OF LOT 1 BLK 2			=	\$116.38	
St Paul MN 55119-3377		*** Owner and Taxpay	ver ***			
*2076 CASE AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND	Delinquent Trash Bill		116.38		21-29-22-11-0136
Dinora Smith	ALL OF LOT 11 BLK 7			_	\$116.38	
577 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1111						
*1577 CHAMBER ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katie Herr	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0162
Kia Yang	DLR 2				\$116.38	
584 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1112 *1584 CHAMBER ST			T-4-1 A		¢11.6.29	
*1384 CHAMBER S1 *Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount:		\$110.56	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1				\$109.06	
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1640 CHAMBER ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MOLLER'S ADDITION LOTS 8 AND	— — — — — Delinquent Trash Bill				14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1			=	\$109.06	
St Paul MN 55102-4040		*** Owner and Taxpay	ver ***		Ψ109.00	
*722 CHATSWORTH ST S		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ann K Obrien	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 73	Delinquent Trash Bill		3.45	\$3.45	12-28-23-41-0048
680 Chippewa Ave	TO WEST ST. PAUL LOT / BLK /S				\$3.45	
St Paul MN 55107-2579 * 680 CHIPPEWA AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		109.06	\$109.06	12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74			_	\$109.06	
St Paul MN 55107-2523		*** Owner and Taxpay	er ***			
*722 CHIPPEWA AVE					*****	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		135.40	\$135.40	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2				\$135.40	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL				_		
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		5.06		22-29-22-33-0060
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N 259 3/10 FT OF W 165 3/10 FT OF NE			_	\$5.06	
St Paul MN 55106-2062 *1298 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	22-29-22-32-0036
356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$116.38	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BERLAND ADDITION NO. 4 LOT 9	— — — — — — Delinquent Trash Bill				
Blia Yang	BLK 12	•		_	\$218.13	22 27 22 20 0111
535 Brainerd Ave		*** Owner and Taxpay	er ***	\$216.13		
St Paul MN 55130-3550		1 3				
*1457 CLARENCE ST			Total Assessment:	_	\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	LAKEVIEW ADDITION NO. 1 EX S 16.6					
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	•		_	\$232.77	22 27 22 20 0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	er ***		<i>\$232.77</i>	
*1531 CLARENCE ST *Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16			_	\$116.38	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***			
*1263 CLARK ST *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lifeng Geng DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — Delinquent Trash Bill					
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING	•		_	\$116.38	22 27 22 12 012
*1542 CLEAR AVE	W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT	*** Owner and Taxpay	er ***		\$110.56	
*Ward: 6	ON AL 164 FT S OF A PAR TO NL OF	1 7				
*Pending as of: 10/6/2021	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AMES ACRE LOTS SUBJ TO AVE AND			116.38		
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT			_	\$116.38	22 22 22 11 0110
1681 Clear Ave St Paul MN 55106-2221	4 BLK 3	*** Owner and Taxpay	er ***		\$110,0 0	
*1681 CLEAR AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill		116.38	\$116.38	22-29-22-41-0151
Saw Eh Lah	EX N 133 75/100 FT THE W 1/2 OF LOT 2 BLK 3			_	\$116.38	
1699 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2221						
*1699 CLEAR AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	— — — — — — Delinquent Trash Bill		123.32	\$123.32	23-29-22-32-0148
1493 Tamberwood Trl					\$123.32	
Woodbury MN 55125-2371		*** Owner and Taxpay	ver ***			
*1810 CLEAR AVE				=		
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill		227.85		23-29-22-42-0126
2112 Clear Ave				_	\$227.85	
St Paul MN 55119-3208		*** Owner and Taxpay	ver ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$227.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-29-22-42-0118
2129 Clear Ave				-	\$79.36	
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***			
*2129 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		109.06		20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			_	\$109.06	_, _,
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***		Ψ109.00	
*667 CLEAR AVE		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		79.36		
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	1		=	\$79.36	20 27 22 12 0210
St Paul MN 55106-1705		*** Owner and Taxpay	/er ***		\$79.30	
*672 CLEAR AVE		o wher and ranguly	-			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		109.06	\$109.06	20-29-22-42-0178
691 Clear Ave	BLK 2			_	\$109.06	
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***			
*691 CLEAR AVE			-			
Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		109.06		21-29-22-32-0151
371 Clear Ave	PAUL, MINN. LOT 27 BLK 6			_	\$109.06	
t Paul MN 55106-1818		*** Owner and Taxpay	/er ***		\$105.00	
4871 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.45		21-29-22-32-0190
386 Clear Ave	PAUL, MINN. LOT 16 BLK 8			=	\$3.45	21 27 22 02 0170
St Paul MN 55106-1821		*** Owner and Taxpay	/er ***		ψ5τ5	
886 CLEAR AVE						
Ward: 6			Total Assessment:		\$3.45	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delta Theta Sigma Inc	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill		18.96	\$18.96	20-29-23-14-0072
Attn Treasurer	LOT 7 AND ALL OF LOT 6 BLK 1			=	\$18.96	
1043 Bluff Pass S		*** Owner and Taxpay	er ***			
Chaska MN 55318-9713						
*1495 CLEVELAND AVE N			Total Assessment:		\$18.96	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$18.96	
			Payoff Amount:		\$10.70	
Samuel Saide	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		68.10	\$68.10	17-28-23-44-0052
C/O Isadore Saide	ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 9 AND LOT 10 BLK 1			_	\$68.10	
1119 Cleveland Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-2506					<u> </u>	
*1119 CLEVELAND AVE S			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$68.10	
			r ayon Amount.		300.10	
Celina S Martina	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE	Delinquent Trash Bill		116.38	\$116.38	17-28-23-44-0056
Gustavo Adrian Rosso	LOT 14 BLK 1			_	\$116.38	
1139 Cleveland Ave S St Paul MN 55116-2506		*** Owner and Taxpay	er ***	_		
*1139 CLEVELAND AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill		116.38	\$116.38	20-28-23-11-0020
Mary Thompson	BLK 2				\$116.38	
1269 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2602 * 1269 CLEVELAND AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 thomg we can 10,0,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HIDDEN PARK VIEW LOT 2					20-28-23-11-0034
Angela Chan		Ī		=	\$116.38	20-20-25-11-0054
1303 Cleveland Ave S		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55116-2653		o wher and rangul				
*1303 CLEVELAND AVE S			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDWIN M. WARE'S CUMBERLAND					
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY	1		_	\$109.06	27-2)-23-27-012)
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12	*** Owner and Taxpay	/er ***		\$109.00	
*1472 COHANSEY ST			T . 1 .	-	#100.0¢	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$109.06 \$0.00	
rending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			ı ayon Amount:		\$105.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK			_	\$109.06	
St Paul MN 55102-3227	14	*** Owner and Taxpay	er ***			
*321 COLBORNE ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT			68.10		
1041 Colby Ave	3 BLK 4	•		_	\$68.10	17 20 20 11 0000
St Paul MN 55116-1803		*** Owner and Taxpay	er ***		\$08.10	
*1041 COLBY ST		1 3				
*Ward: 3			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kristin L Paulson	BISANZ BROS. ADDITION NO. 3 VAC	— — — — — — Delinquent Trash Bill				
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK	•		=	\$116.38	10 20 20 00 00 12
St Paul MN 55116-2552	11	*** Owner and Taxpay	er ***		\$110.56	
*1079 COLETTE PL		1 3				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura Kelly	BISANZ BROS. ADDITION NO. 3 LOT 7 BLK 11	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-33-0048
1111 Colette Pl	/ BLK 11				\$79.36	
St Paul MN 55116-2555		*** Owner and Taxpay	er ***			
*1111 COLETTE PL						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST ANTHONY PARK NORTH SUBJ TO			- — 68. 10		
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	-		_	\$68.10	20 25 20 01 0117
St Paul MN 55108-1601		*** Owner and Taxpay	er ***		φ00.10	
*2336 COMMONWEALTH AVE		1 2				
*Ward: 4			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Ī		_	\$225.45	25-27-25-32-0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$223.43	
*587 COMO AVE		owner and rampay				
*Ward: 1			Total Assessment:	_	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
§			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3			_	\$116.38	
St Paul MN 55103-1508		*** Owner and Taxpay	er ***			
*594 COMO AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STEBBING'S COMO VIEW LOT 4 BLK			116.38		23-29-23-31-0047
Monica M H Weyandt	2			=	\$116.38	
400 Como Blvd E		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55117-4047		1.				
41400 COMO BLVD E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LONDIN ADDITION LOT 4 BLK 1					22-29-22-42-0099
1582 Cottage Ave E		•		=	\$175.26	22 27 22 12 0077
St Paul MN 55106-2204		*** Owner and Taxpay	er ***		Ø1/J.ZU	
*1582 COTTAGE AVE E		- ··				
Ward: 6			Total Assessment:	=	\$175.26	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.26	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Delinquent Trash Bill		263.72	\$263.72	22-29-22-41-0181
1753 Cottage Ave E				_	\$263.72	
St Paul MN 55106-2209		*** Owner and Taxpay	/er ***			
*1753 COTTAGE AVE E *Ward: 6			Total Assessment:	_	\$263.72	
*Pending as of: 10/6/2021			This Payment:		\$203.72	
Teliding as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$263.72	
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill				
Kimberly F Evgen	LOT 2	•		=	\$116.38	22 25 22 11 0000
1758 Cottage Ave E		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55106-2208		1.				
*1758 COTTAGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill		68. 10		23-29-22-31-0118
1931 Cottage Ave E				=	\$68.10	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian Gorton	HAYDEN HEIGHTS LOT 32 BLK 9	Delinquent Trash Bill		79.36	\$79.36	23-29-22-31-0120
1939 Cottage Ave E				=	\$79.36	
St Paul MN 55119-3211		*** Owner and Taxpay	ver ***			
*1939 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS LOT 12 BLK 8	— — — — — — Delinquent Trash Bill		68.10		23-29-22-31-0018
1999 Cottage Ave E				_	\$68.10	
St Paul MN 55119-3213		*** Owner and Taxpay	er ***		\$00.10	
*1999 COTTAGE AVE E		• •				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W	— — — — — — — — — — — — — — — — — — —				23-29-22-42-0063
1743 Peltier Lake Dr	53 4/10 FT AND EX E 10 FT PART S OF			_	\$225.44	
Centerville MN 55038-9721 *2025 COTTAGE AVE E	ALLEY OF LOT 11	*** Owner and Taxpay	rer ***		Ψ225.11	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-41-0116
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3				\$109.06	
Oakdale MN 55128-3608		*** Owner and Taxpay	er ***			
*776 COTTAGE AVE E					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		109.06		21-29-22-32-0099
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4			=	\$109.06	
St Paul MN 55106-1807		*** Owner and Taxpay	er ***		424744	
*915 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS SUBD ETC. LOT					
224 Cottage Ave W	6 BLK 4	Denniquent Tuest Bin	1100	=		24-27-23-41-0103
St Paul MN 55117-4405		*** Owner and Taxpay	····		\$116.38	
*224 COTTAGE AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$116.38	
St Paul MN 55117-4407 *243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	er ***			
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Belden River Real Estate Llc	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —		185.09		24-29-23-41-0121
3319 Belden Dr	5 BLK 5			_	\$185.09	
St Anthony MN 55418-1645		*** Owner and Taxpay	er ***		\$105.09	
*250 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$185.09	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.09	
	RICE STREET VILLAS SUBD ETC. LOT			116.38		24-29-23-42-0013
Dearll D Williams	15 BLK 2			_	\$116.38	
269 Cottage Ave W St Paul MN 55117-4301		*** Owner and Taxpay	rer ***	_		
*269 COTTAGE AVE W			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley R Koran	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	232.76	\$232.76	24-29-23-42-0073
276 Cottage Ave W	HOMES LOT 4 BLK 6 RICE ST VILLAS & IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 & PART N OF SD R/W OF W 26.5 FT OF LOT 11			_	\$232.76	
St Paul MN 55117-4302 * 276 COTTAGE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20			109.06		23-29-23-42-0061
753 Cottage Ave W	BLK 3			=	\$109.06	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***		*******	
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STEENBERG'S PARKVIEW LOT 6 BLK			109.06		23-29-23-42-0069
770 Cottage Ave W	5			=	\$109.06	
St Paul MN 55117-4012 * 770 COTTAGE AVE W		*** Owner and Taxpay	er ***		*******	
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0053
11670 Fountains Dr Ste 200	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$109.06	
Maple Grove MN 55369-7195	MINN. LOT 6 BLK 3	*** Owner and Taxpay	/er ***			
*1041 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill		109.06		
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$109.06	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpay	/er ***		Ψ103.00	
St Paul MN 55117-4869		1 .				
*1072 CUMBERLAND ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				25-29-23-21-0024
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$79.36	23-27-23-21-0024
*1086 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	/er ***		\$79.30	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0063
C/O Matthew Reem	HEYWARDS OUTLOTS TO ST. PAUL,				\$116.38	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3360						
*1087 CUMBERLAND ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Angel M Thomas 1135 Cumberland St St Paul MN 55117-4850 *1135 CUMBERLAND ST *Ward: 5 *Pending as of: 10/6/2021	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	25-29-23-21-0054
Raymond J Anderson 989 Kohlman Court	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND	Delinquent Trash Bill		68.10	\$68.10	25-29-23-21-0040
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpay	/er ***			
*1182 CUMBERLAND ST			m . 1 .		460.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			i ajon Amount.		φυσ.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0014
6450 24th Ave Nw Apt 109	AND S 1/2 OF LOT 19 BLK 9				\$109.06	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST *Ward: 5			T . 1 .		#100.0¢	
			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			·			
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Delinquent Trash Bill		107.02	\$107.02	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7				\$107.02	
1094 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5607				_		
*1094 DALE ST N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		116.38	\$116.38	24-29-23-33-0130
1234 Dale St N					\$116.38	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1234 DALE ST N				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0133
1250 Dale St N					\$79.36	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1250 DALE ST N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COTTAGE HOMES SUBJ TO DALE ST			79.36		
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34			<u> </u>	\$79.36	
St Paul MN 55117-4124	OF N 330 36/100 FT OF LOT 34	*** Owner and Taxpay	ver ***		***	
*1302 DALE ST N						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WARREN AND MCDOWELL'S	— — — — — — — — — — — — — — — — — — —		116.38		23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO			_	\$116.38	
1343 Dale St N	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55117-4125		1 7				
*1343 DALE ST N			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		118.56	\$118.56	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$118.56	
1319 Pierce St Ne		*** Owner and Taxpay	er ***			
Blaine MN 55434-3836 *1461 DALE ST N			Total Assessment:		¢119.56	
*Ward: 5					\$118.56 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
						. — — — — –
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9 BLK 6	Delinquent Trash Bill	1.00	130.45	\$130.45	23-29-23-11-0137
Marjorie C Peickert	BLK 6				\$130.45	
845 Brenner Ave Roseville MN 55113-1953		*** Owner and Taxpay	er ***			
*1615 DALE ST N			Total Assessment:		\$130.45	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.45	
						. — — — — –
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL LOTS 32 AND LOT 33 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0053
284 Danforth St	2010 92.11.12 201 93 2211 1				\$116.38	
St Paul MN 55117-4205 *1284 DANFORTH ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:	=	\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0124
1357 Danforth St					\$116.38	
St Paul MN 55117-4206		*** Owner and Taxpay	er ***			
*1357 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheila Anderson	DANFORTH PARK LOT 27					24-29-23-23-0066
1488 Danforth St		•		=	\$132.82	21 27 20 20 0000
St Paul MN 55117-3507		*** Owner and Taxpay	er ***		\$132.02	
*1488 DANFORTH ST		1 ,				
*Ward: 5			Total Assessment:	-	\$132.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.82	
	DANFORTH PARK LOT 28					24-29-23-23-0067
Kara L Wald		1	-144	_	\$116.38	24-27-23-23-0007
1490 Danforth St		*** Owner and Taxpay	70r ***		\$110.56	
St Paul MN 55117-3507		Owner and Taxpay	. .			
*1490 DANFORTH ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	5.06	\$5.06	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO				\$5.06	
St Paul MN 55119-3004	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1563 DARLENE ST						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SECTION 23 TOWN 29 RANGE 22 SUBJ			116.38		23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	•		=	\$116.38	20 27 22 21 0007
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		\$110.56	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	- ··				
*Ward: 6	RN 22		Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael B Hughes	BANNING AND OLIVIER'S ADDITION					12-28-23-44-0004
Jessica L Wicks	TO WEST ST. PAUL LOT 5 BLK 75	Domingwent Traen Bin	1100	=		12-20-23-44-0004
769 Delaware Ave		*** Owner and Taxpay	er ***		\$116.38	
St Paul MN 55107-2537		Owner and raxpay	CI			
*769 DELAWARE AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mukwa O Ogitchida	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-44-0016
Keisha Ogitchida	BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			===	\$109.06	
807 Delaware Ave	PAUL LOT 7 BLK 76	*** Owner and Taxpay	er ***			
St Paul MN 55107-3548 * 807 DELAWARE AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		9.48		
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3	1		:	\$9.48	23 27 20 02 0002
Brooklyn Center MN 55428-1934		*** Owner and Taxpay	er ***		\$9.40	
*922 DENSLOW ST		1 3				
*Ward: 1			Total Assessment:	_	\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		109.06	\$109.06	20-29-22-34-0007
1284 Desoto St	CO., MINNESOTA LOT 27 BLK 3				\$109.06	
St Paul MN 55130-3516		*** Owner and Taxpay	er ***			
*1284 DESOTO ST *Ward: 5			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill		130.64	\$130.64	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$130.64	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*1386 DESOTO ST				_		
*Ward: 5			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2			116.38	\$116.38	22-29-22-24-0052
Bao Xiong					\$116.38	
1519 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1415						
*1519 DIETER ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathleen Patton Eastlund		— — — — — Delinquent Trash Bill				
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			=	\$225.44	
St Paul MN 55106-1452 *1560 DIETER ST	LOT 2	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$116.38	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	er ***			
*1653 DIETER ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		— — — — — — Delinquent Trash Bill		79.36		20-29-23-31-0103
2375 Doswell Ave	AND LOT 14 BLK 29			=	\$79.36	_, _, _, _, _, ,
St Paul MN 55108-1630		*** Owner and Taxpay	er ***	Ψ77.50		
*2375 DOSWELL AVE		1 3				
*Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pinar Karaca Mandic Tr	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill		- 7.3 1		20-29-23-14-0153
2141 Dudley Ave	PAUL, MINN. THE S 133.15 FT OF LOT	1		_	\$7.31	20-27-23-14-0133
St Paul MN 55108-1461	17	*** Owner and Taxpay	or ***		\$7.31	
*2141 DUDLEY AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$7.31	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Cambridge	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		177.16	\$177.16	12-28-23-22-0005
4533 1st Ave S	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3			_	\$177.16	
Minneapolis MN 55419-5001		*** Owner and Taxpay	er ***			
*267 DUKE ST *Ward: 2			Total Assessment:		\$177.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
	THOMAS DALY'S SUBDIVISION OF	— — — — — — — — Delinquent Trash Bill				12 20 22 21 00/5
	BLKS 2 OF STINSON, BROWN &	Definquent Trash Bill	1.00	=		12-28-23-21-0067
Cynthia Woodward 274 Duke St	RAMSEY'S ADD. TO ST. PAUL LOT 47	*** 0 1 T	***		\$116.38	
St Paul MN 55102-3116	BLK 2	*** Owner and Taxpay	er ***			
*274 DUKE ST			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth M Williams	A. VANCE BROWN'S, SUB. OF BLK. 4	— — — — — — — — — — — — — — — — — — —				12-28-23-22-0048
347 Duke St	AND EAST HALF OF BLK. 13 IN	Bennquent Trush Biri	1.00	=		12-20-23-22-0040
St Paul MN 55102-3201 *347 DUKE ST	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOT 2 BLK 13	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		116.38	\$116.38	21-29-22-44-0021
1204 Duluth St	10			_	\$116.38	
St Paul MN 55106-2002		*** Owner and Taxpay	/er ***			
*1204 DULUTH ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.56	
	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		116.38	\$116.38	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1				\$116.38	
1585 Dunlap St N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2215				=		
*1585 DUNLAP ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PHALEN HEIGHTS PARK S 1/2 OF LOT	Delinquent Trash Bill		5.06	\$5.06	21-29-22-43-0062
Sara Johnson	17 AND ALL OF LOT 18 BLK 3			_	\$5.06	
1264 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2025				_		
*1264 EARL ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Chang	SECTION 21 TOWN 29 RANGE 22 E	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN				\$109.06	
1317 Earl St	22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2026			-			
*1317 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND					
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND	•		_	\$125.07	21 27 22 11 0070
1642 Shore Drive E	ALL OF LOT 6 BLK 15	*** Owner and Taxpay	er ***	\$123.07		
St Paul MN 55106-1139		- ··				
*1642 EAST SHORE DR			Total Assessment:	-	\$125.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.07	
Thomas J Lavalle	EDGCUMBE HEIGHTS BEG AT MOST					
Diana M Lavalle	SLY COR OF LOT 12 TH NE ON SE	ī		_	\$109.06	10-20-25-54-0003
2416 Edgeumbe Rd St Paul MN 55116-2716	LINE SD LOT 152.38 FT TH NW ON A LINE RUN TO A PT ON NW LINE SD LOT 280.18 FT SW OF MOST NLY COR	*** Owner and Taxpay	rer ***		\$109.00	
*2416 EDGCUMBE RD	OF LOT 12 FOR 65 FT TH SW TO PT ON		Total Assessment:	=	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$68.10	
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***			
*1217 EDGERTON ST					0.00.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION	— — — — — Delinquent Trash Bill				20-29-22-43-0078
Grace Etunium Olorode	TO ST. PAUL, MINN. LOTS 6, 7 & LOT	Domiquent Trash Din	1.00	=		20-23-22-43-0076
1224 Edgerton St	8	*** Owner and Taxpay	7er ***		\$116.38	
St Paul MN 55130-3525		Owner and Taxpay	Ci			
*1224 EDGERTON ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DITTMANN'S SUBDIVISION ETC. EX W	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	1		_	\$116.38	20-27-22-34-0100
St Paul MN 55130-3528		*** Owner and Taxpay	/er ***		\$110.36	
*1263 EDGERTON ST		o wher and rangul	•			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0031		
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3			_	\$116.38			
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***					
*1272 EDGERTON ST *Ward: 6			T 4 1 A	_	¢11.6.20			
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00			
rending as of. 10/0/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	298.20	\$298.20	20-29-22-43-0028		
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3				\$298.20			
Little Canada MN 55117-1273		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1282 EDGERTON ST								
*Ward: 6			Total Assessment:		\$298.20			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$298.20			
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0155		
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2			_	\$116.38			
1016 110th Ave Roberts WI 54023-8412	-	*** Owner and Taxpay	er ***					
*1355 EDGERTON ST			Total Assessment:	-	\$116.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0019
605 Como Ave				=	\$116.38	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*1422 EDGERTON ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gilberto Brito Ortega	HARRISON AND HANDY'S ADDITION			109.06		
Jose I Brito Ortega	TO THE CITY OF ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK				\$109.06	
1480 Edgerton St	11	*** Owner and Taxpay	er ***	*******		
St Paul MN 55130-3214						
*1480 EDGERTON ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF	Delinquent Trash Bill		116.38	\$116.38	20-29-22-12-0052
1624 Edgerton St	LOT 16 BLK 2				\$116.38	
St Paul MN 55130-3055		*** Owner and Taxpay	er ***			
*1624 EDGERTON ST				=		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SECTION 20 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	159.16	\$159.16	20-29-22-21-0067
605 Como Ave	TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4			_	\$159.16	
St Paul MN 55103-1507	OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1631 EDGERTON ST						
*Ward: 5			Total Assessment:		\$159.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$159.16	
Luke Israel Rasmussen 2475 Hemlock Ln N Plymouth MN 55441-4153 *1652 EDGERTON ST *Ward: 6 *Pending as of: 10/6/2021	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOT 16 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	20-29-22-12-0032
Ty Brookman 1666 Edgerton St St Paul MN 55130-3056 *1666 EDGERTON ST	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	113.82	\$113.82 \$113.82	20-29-22-12-0034
*Ward: 6			Total Assessment:	=	\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$113.82 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		79.36	\$79.36	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12			_	\$79.36	
1160 Edgewater Blvd St Paul MN 55119-3341		*** Owner and Taxpay	er ***			
*1160 EDGEWATER BLVD			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Daniel Burkhart LAKE RESIDENCES S 90 FT OF E 248	— — — — — — — — — — — — — — — — — — —		79.36			
1473 English St	FT OF LOT 3			_	\$79.36	
St Paul MN 55106-1122		*** Owner and Taxpay	er ***	Ψ17.50		
*1473 ENGLISH ST		1.				
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LAKE RESIDENCES N 15 FT OF S 165	— — — — — Delinquent Trash Bill		109.06		
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3			_	\$109.06	
St Paul MN 55106-1122 * 1479 ENGLISH ST	OF S 150 FT OF E 140 FT OF LOT 5	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill		109.06	\$109.06	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			-	\$109.06	
1505 English St	LOT 4	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK			116.38		21-29-22-14-0004
Eugene F Gorka	3			_	\$116.38	
1533 English St		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55106-1124		1 7				
*1533 ENGLISH ST			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robin N Osterman	OVERBROOK LOT 4 BLK 3					21-29-22-14-0002
1545 English St		•		=	\$109.06	21 27 22 11 0002
St Paul MN 55106-1124		*** Owner and Taxpay	70r ***		\$109.00	
*1545 ENGLISH ST		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0008		
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1			_	\$116.38			
St Paul MN 55106-1128		*** Owner and Taxpay	er ***					
*1631 ENGLISH ST				_				
*Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
umes Kemah Kukwa PIONEER REAL ESTATE AND BIJII DING SOCIETY SUBD OF N 1/2			109.06		22-29-22-22-0113			
1670 English St	BUILDING SOCIETY SUBD OF N 1/2			=	\$109.06			
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpayer ***						
*1670 ENGLISH ST		1 3						
*Ward: 6			Total Assessment:	=	\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
C			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	STINSON'S SUBDIVISION OF BLOCK 3	— — — — — — — — — — — — — — — — — — —				12-28-23-22-0025		
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	2 chargeont from Bill	1.00	=		14-40-43-44-0043		
St Paul MN 55117-0122	ADDITION TO ST. PAUL LOT 27 BLK	*** Owner and Taxpay	on ***		\$116.38			
*279 ERIE ST	3	Owner and Taxpay	τι · · ·					
*Ward: 2			Total Assessment:	_	\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0106
Elena Hickman				_	\$109.06	
1254 Etna St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2120						
*1254 ETNA ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E			109.06		
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N			_	\$109.06	
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$107.00	
*1270 ETNA ST		1 2				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kong Meng Thao	SECTION 22 TOWN 29 RANGE 22 E					
1276 Etna St	$120~\mathrm{FT}~\mathrm{OF}~\mathrm{W}~483~\mathrm{FT}~\mathrm{OF}~\mathrm{S}~58~\mathrm{FT}~\mathrm{OF}~\mathrm{N}$	•		=	\$106.97	22 27 22 00 0000
St Paul MN 55106-2120 * 1276 ETNA ST	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$100.97	
*Ward: 6			Total Assessment:	-	\$106.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S 2				\$109.06	
St Paul MN 55117-5119 *1008 FARRINGTON ST	FT THEREOF	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Keshina Wilson	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS			=	\$116.38	23 27 20 10 0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** Owner and Taxpay	er ***		\$110.50	
*1019 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Todd V Jensen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0056
Rebecca A Sinn Jensen	ALLEY ESMT; N 2 FT OF LOT 10 AND			_	\$109.06	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
*1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard L Green	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0058
Ever L Green	ALLEY ESMT; LOT 13 BLK 32				\$116.38	
1034 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5121					0116.20	
*1034 FARRINGTON ST *Ward: 5			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jay Roger Hill 1585 Dunlap St N St Paul MN 55108-2215 *1038 FARRINGTON ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	25-29-23-13-0059
Denise M Rhymes 1063 Farrington St St Paul MN 55117-5103 *1063 FARRINGTON ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 20	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal:	109.06	\$116.38 	25-29-23-13-0019
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		230.52	\$230.52	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16			_	\$230.52	
St Paul MN 55117-4802		*** Owner and Taxpay	/er ***			
*1138 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$230.52	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$230.52	
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4				\$109.06	
1173 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4805						
*1173 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10				\$79.36	
1223 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0125
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3				\$79.36	
St Paul MN 55117-4807		*** Owner and Taxpay	/er ***			
*1251 FARRINGTON ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$79.36	
1 cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	-					
Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0047
Sa Thin	DLK 2				\$109.06	
1314 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4448				_		
*1314 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill		109.06		24-29-23-42-0110
1362 Farrington St	LOT 6 BLK 1			-	\$109.06	
St Paul MN 55117-4395 * 1362 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill	1.00	317.44	\$317.44	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2			<u>-</u>	\$317.44	
St Paul MN 55117-4392		*** Owner and Taxpay	er ***			
*1437 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$317.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$317.44	
	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		7 9.36		
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2			=	\$79.36	
St Paul MN 55117-5211	10 St. TAULEUT BEEK 2	*** Owner and Taxpay	er ***			
*912 FARRINGTON ST			-			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Reva N Jones-Simmons Marilyn L Johnson	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill		4.74	\$4.74	25-29-23-42-0021
936 Farrington St	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	······**		\$4.74	
St Paul MN 55117-5212		Owner and Taxpay	CI			
*936 FARRINGTON ST			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mailee Kostka	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		109.06	\$109.06	25-29-23-42-0017
14011 Oakview Ln N	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 1			_	\$109.06	
Dayton MN 55327-9704		*** Owner and Taxpay	/er ***			
*946 FARRINGTON ST					0100.06	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment:		\$109.06 \$0.00	
Fending as 61: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Earl C Sharpe Iii Janan K Sharpe	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Delinquent Trash Bill		109.06	\$109.06 \$109.06	22-29-23-11-0092
1576 Fernwood St St Paul MN 55108-2219		*** Owner and Taxpay	/er ***			
*1576 FERNWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill				22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2	•			\$171.49	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		\$1/1.47	
*1677 FERNWOOD ST		1 7				
*Ward: 5			Total Assessment:	-	\$171.49	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.49	

		Ratification Date:	Resolution #:		8	· ·
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-12-0053
1745 Field Ave	12 BLK 8			_	\$116.38	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***			
*1745 FIELD AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GRANPORT ADDITION LOT 4 BLK 7			109.06		21-28-23-12-0046
1771 Field Ave		-		_	\$109.06	21 20 20 12 00 10
St Paul MN 55116-2727		*** Owner and Taxpay	er ***		Ψ103.00	
*1771 FIELD AVE						
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE			109.06		
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2	Demiquent Trash Bin	1.00	=		21-28-23-12-0080
St Paul MN 55116-2726		*** Owner and Taxpay	Ar ***		\$109.06	
*1774 FIELD AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy L Grundhauser	SOUTH HIGHLAND PARK LOT 18 BLK 1	Delinquent Trash Bill		116.38	\$116.38	21-28-23-22-0105
Annemarie A Grundhauser	DLK I				\$116.38	
2029 Field Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2648				_		
*2029 FIELD AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill		225.44		16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9			=	\$225.44	
723 Cleveland Ave S	LOI OBLK 9	*** Owner and Taxpay	/er ***	4220		
St Paul MN 55116-1346						
*1732 FORD PKWY			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT			79.36		16-28-23-21-0072
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK	1		=	\$79.36	10-20-25-21-0072
St Paul MN 55116-1917	6	*** Owner and Taxpay	/er ***		\$79.30	
*1857 FORD PKWY *Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021					\$79.36 \$0.00	
1 chaing as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyla Riley	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	188.43	\$188.43	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8			_	\$188.43	
St Paul MN 55106-1809		*** Owner and Taxpay	er ***			
*1321 FOREST ST						
*Ward: 6			Total Assessment:		\$188.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
	AUERBACH & HAND'S ADDITION TO			116.38		
646 Adams St Ne	THE CITY OF ST. PAUL E 32 FT OF W			_	\$116.38	20 27 20 11 0107
Minneapolis MN 55413-2144	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	er ***		\$110.56	
*179 FRONT AVE		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony Saengdara	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				25-29-23-41-0040
198 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Domingwonv Traon Din	1100	=		23-27-23-41-0040
St Paul MN 55117-5322	& 15 W 1/4 OF LOTS 1 THRU LOT 4	*** Owner and Taxpay	or ***		\$109.06	
*198 FRONT AVE	BLK 9	Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrett rour mitorope.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		443.60	\$443.60	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2				\$443.60	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*203 FRONT AVE *Ward: 5			Total Assessment:		\$443.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST					
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$123.32	23-27-23-41-0044
St Paul MN 55117-5325	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	/er ***		\$125.52	
*212 FRONT AVE	DER TO	S WHOT WILL TWIP WY	•			
*Ward: 1			Total Assessment:	_	\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Castro Properties Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		188.43		
1253 Minnehaha Ave	THE CITY OF ST. PAUL LOT 7 BLK 47			_	\$188.43	20 27 20 10 0111
St Paul MN 55106-4732 * 277 FRONT AVE		*** Owner and Taxpay	/er ***		\$1001.15	
*Ward: 5			Total Assessment:	-	\$188.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
osephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			·	\$109.06	
2348 Highwood Ave	2010 201 / 2211 1	*** Owner and Taxpay	er ***			
St Paul MN 55119-5802 * 294 FRONT AVE			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$109.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *318 FRONT AVE *Ward: 1 *Pending as of: 10/6/2021	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.02	\$5.02 \$5.02 \$0.00 \$0.00 \$0.00 \$5.02	25-29-23-42-0224
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 49	Delinquent Trash Bill		207.45	\$207.45	25-29-23-13-0163
St Paul MN 55107-3627		*** Owner and Taxpay	er ***		\$207.45	
*327 FRONT AVE *Ward: 5			Total Assessment:	=	\$207.45	
*Pending as of: 10/6/2021			This Payment:		\$207.43	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Carrent real rimerpar.		ψ0.00	
			Current Year Interest:		\$0.00	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jb Properties Llc	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	16.84	\$16.84	25-29-23-31-0008
450 Hatch Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$16.84	
St Paul MN 55117-4714	OUTLOTS LOT 4 BLK 2	*** Owner and Taxpay	ver ***			
*404 FRONT AVE						
*Ward: 1			Total Assessment:		\$16.84	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.84	
	COMO PROSPECT ADDITION W 20 FT					
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	Deimquent Trash Bin	1100	=	\$225.45	23-27-23-23-0071
876 Cook Ave E	14	*** Owner and Taxpay	/er ***		\$223.43	
St Paul MN 55106-3216		owner and ranpay				
*585 FRONT AVE			Total Assessment:	_	\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	HAYDEN HEIGHTS LOT 10 BLK 14					
1350 Furness Pkwy		Definquent Trash Bin	1.00	79.30		23-29-22-31-0048
St Paul MN 55119-3276		*** Owner and Taxpay	······**		\$79.36	
*1350 FURNESS PKWY		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.		φυ.υυ	

Payoff Amount:

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill		75.37	\$75.37	23-29-22-31-0168
1367 Furness Pky	LOT 4 BLK 12			=	\$75.37	
St Paul MN 55119-3273		*** Owner and Taxpay	/er ***			
*1367 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$75.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.37	
	Lots 11 And Lot 12 Bik 7	— — — — — Delinquent Trash Bill		116.38		23-29-22-31-0182
1430 Furness Pkwy				=	\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***		******	
*1430 FURNESS PKWY						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill		6 8.10	\$68.10	23-29-22-13-0013
Adedayo R Adewola					\$68.10	
1534 Furness Pkwy St Paul MN 55119-3041		*** Owner and Taxpay	/er ***			
			T + 1 A		0.00.10	
*1534 FURNESS PKWY			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-13-0180
Po Box 17122	THE CITY OF ST. PAUL LOT 4 BLK 31				\$68.10	
St Paul MN 55117-0122		*** Taxpayer and 3rd l	Party ***			
*1043 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO	*** Owner ***	_ `			25-29-23-13-0180
1043 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 31					20 27 20 10 0100
St Paul MN 55117-5153			Total Assessment:		\$68.10	
*1043 GALTIER ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Shaun Gary	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23	Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0031
1060 Galtier St	THE CITY OF ST. PAUL LOT IT BLK 23			_	\$116.38	
St Paul MN 55117-5105 *1060 GALTIER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew Stefan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.57	\$5.57	25-29-23-13-0003
Samantha Samnang Stefan	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 22			_	\$5.57	
1065 Galtier St	V 32.1. 22	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
*1065 GALTIER ST			Total Assessment:		\$5.57	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.57	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		206.69	\$206.69	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$206.69	
St Paul MN 55117-5106		*** Owner and Taxpay	/er ***			
*1085 GALTIER ST *Ward: 5			T-4-1 A	_	£207.70	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$206.69 \$0.00	
1 cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
Art Investment Group Llc 7204 W 27th St Ste 224 Saint Louis Park MN 55426-3113 *1086 GALTIER ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 23	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	290.56	\$290.56 \$290.56 \$290.56 \$0.00 \$0.00	25-29-23-11-0186
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$290.56	
Lori A Sobczak Michael D Sobczak 1089 Galtier St St Paul MN 55117-5106 *1089 GALTIER ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	25-29-23-12-0157
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22				\$109.06	
1095 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106				_		
*1095 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO			116.38		25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23			=	\$116.38	
St Paul MN 55106-3209		*** Owner and Taxpay	ver ***		4	
*1098 GALTIER ST						
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		315.99		25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23	1		_	\$315.99	25-27-25-11-0107
St Paul MN 55117-5105		*** Owner and Taxpay	/er ***		\$313.99	
*1102 GALTIER ST		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$315.99	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$315.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Solheid	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0148
120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14			_	\$79.36	
St Paul MN 55117-4450		*** Owner and Taxpay	/er ***			
*1120 GALTIER ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shao Vang Khang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT	Delinquent Trash Bill		8.05		25-29-23-11-0076
Missy Mai Xiong	10 BLK 10				\$8.05	
1156 Galtier St Unit 1		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4451						
*1156 GALTIER ST			Total Assessment:		\$8.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.05	
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	— — — — — — Delinquent Trash Bill		79.36		24-29-23-44-0093
Vicki R Zellner				_	\$79.36	
276 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4458						
*1276 GALTIER ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul E Godtland	TILSEN'S FIRST ADDITION LOT 2	Delinquent Trash Bill		109.06	\$109.06	24-29-23-43-0002
1315 Galtier St	BLK 1				\$109.06	
St Paul MN 55117-4457		*** Owner and Taxpay	/er ***			
*1315 GALTIER ST *Ward: 5			Total Assessment:		£100.06	
					\$109.06 \$0.00	
*Pending as of: 10/6/2021			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Q207100	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	11 BLK 2			_	\$68.10	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***			
*1403 GALTIER ST						
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LEWIS PARK ADDITION LOT 4 BLK	— — — — — — — — — — — — — — — — — — —		116.38		
908 Galtier St	1	•		=	\$116.38	20 20 20 11 0120
St Paul MN 55117-5335		*** Owner and Taxpay	/er ***		\$110.56	
*908 GALTIER ST		SIst and tanpay				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Rachel L Bell	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0236		
946 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15			_	\$116.38			
St Paul MN 55117-5337		*** Owner and Taxpay	ver ***					
*946 GALTIER ST *Ward: 1			T 1 A		Φ11.6.20			
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00			
Pending as 01: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Nancy Jo Bauer 976 Galtier St St Paul MN 55117-5149 *976 GALTIER ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	25-29-23-14-0135		
			Payoff Amount:		\$116.38			
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0088		
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			=	\$116.38			
St Paul MN 55117-5152 *998 GALTIER ST		*** Owner and Taxpayer ***						
*Ward: 5			Total Assessment:		\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill		128.08	\$128.08	26-29-22-12-0011
2755 Division St N	BLK 10				\$128.08	
St Paul MN 55109-1676		*** Owner and Taxpay	er ***			
*2111 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$128.08	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
Scott M Gonsoski	NORTON'S LINCOLN PARK LOT 21					
2127 Geranium Ave E	BLK 10	-		=	\$4.74	20 29 22 12 0016
St Paul MN 55119-3345		*** Owner and Taxpay	ver ***		φ4./4	
*2127 GERANIUM AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27			109.06		
2153 Geranium Ave E	BLK 10	1		=	\$109.06	20 27 22 11 00 13
St Paul MN 55119-3345		*** Owner and Taxpay	er ***		\$109.00	
*2153 GERANIUM AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill		179.40	\$179.40	26-29-22-11-0047
2161 Geranium Ave E	BLK 10				\$179.40	
St Paul MN 55119-3345		*** Owner and Taxpay	/er ***			
*2161 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Jesse Andrew Williams	KIPP'S GLEN TERRACE ADDITION TO			109.06		15-28-23-41-0073
1841 Glen Terr	ST. PAUL, MINN. LOTS 30 AND LOT 31	-		=	\$109.06	10 20 20 11 00.0
St Paul MN 55116-3219	BLK 5	*** Owner and Taxpay	ver ***	\$107.00		
*1841 GLEN TER		1 2				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO					
1842 Benson Ave	ST. PAUL, MINN. LOTS 3 AND LOT 4	1		-	\$125.88	13-20-23-41-0031
St Paul MN 55116-3212	BLK 4	*** Owner and Taxpay	ver ***		\$123.00	
*1860 GLEN TER						
*Ward: 2			Total Assessment:	-	\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill		116.38	\$116.38	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK 20				\$116.38	
1398 Grantham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1417 * 1398 GRANTHAM ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	— — — — — Delinquent Trash Bill		109.06		
Mary Lou Mossberg	BLK 12			=	\$109.06	
1469 Grantham St		*** Owner and Taxpay	er ***		4-47-44	
St Paul MN 55108-1446						
*1469 GRANTHAM ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin S Pooladian	GOLDEN BANTAM ADDITION S 4 84/100 FT OF LOT 9 AND ALL OF LOT	Delinquent Trash Bill		104.11	\$104.11	22-29-23-11-0116
Brittany E Pooladian	10 BLK 2				\$104.11	
1565 Griggs St N St Paul MN 55108-2225		*** Owner and Taxpay	er ***			
*1565 GRIGGS ST N			Total Assessment:	-	\$104.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		116.38	\$116.38	22-29-23-31-0012
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17				\$116.38	
St Paul MN 55108-2407		*** Owner and Taxpay	ver ***			
*1383 HAMLINE AVE N *Ward: 4			T . 1 A		#116.20	
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
Fending as 61: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Loretta Anderson 1403 Hamline Ave N St Paul MN 55108-2407 *1403 HAMLINE AVE N *Ward: 4 *Pending as of: 10/6/2021	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 17	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	22-29-23-31-0008
Brighid Lannon 1411 Hamline Ave N	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17	Delinquent Trash Bill		79.36	\$79.36 \$79.36	22-29-23-31-0006
St Paul MN 55108-2407		*** Owner and Taxpay	er ***			
*1411 HAMLINE AVE N *Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$79.36 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Maeda	CHELSEA HEIGHTS N 10 FT	Delinquent Trash Bill		79.36	\$79.36	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4			_	\$79.36	
St Paul MN 55108-2108		*** Owner and Taxpay	er ***			
*1596 HAMLINE AVE N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	— — — — — — — — — — — — — — — — — — —				
Educational Association		1		=	\$116.38	10-20-23-42-0004
1748 Hampshire Ct		*** Owner and Taxpay	70r ***		\$110.38	
St Paul MN 55116-2458		owner and ranpay				
*1748 HAMPSHIRE CT			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	•		_	\$116.38	20 20 20 10 01 10
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	er ***		Ψ110.50	
*280 HATCH AVE *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3				\$109.06	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	/er ***			
*390 HATCH AVE	2					
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chris Ries	WEIDES REARRANGEMENT OF LOTS			79.36		25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF			_	\$79.36	
Inver Grove Heights MN 55076-4571	LOT 11 AND E 19 20/100 FT OF LOT	*** Owner and Taxpay	/er ***			
*408 HATCH AVE	12 BLK 2					
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		79.36		25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27			_	\$79.36	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	/er ***			
*433 HATCH AVE	1					
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX E 13 51/100 FT				\$116.38	
St Paul MN 55117-5111	LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	er ***			
*438 HATCH AVE			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		109.06		25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1			_	\$109.06	
St Paul MN 55117-4713		\$107.00				
*457 HATCH AVE		*** Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	— — — — — — — Delinquent Trash Bill		79.36		25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	1		=	\$79.36	23 27 20 21 0133
St Paul MN 55117-4713 * 459 HATCH AVE	ALL OF LOT 39 BLK 1	*** Owner and Taxpay	/er ***		\$17.50	
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1				\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*475 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		109.06	\$109.06	
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1			_	\$109.06	
Stillwater MN 55082-9549		*** Owner and Taxpay	/er ***			
*483 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION					
212 7th St E Apt 102	TO ST. PAUL LOT 26 BLK 1			_	\$116.38	
St Paul MN 55101-2398 * 493 HATCH AVE		*** Owner and Taxpay	/er ***		,	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah Jordan	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-34-0103
007 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 6			_	\$109.06	
St Paul MN 55106-2013		*** Owner and Taxpay	er ***			
*1007 HAWTHORNE AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kaytee E Crawford	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				21-29-22-34-0108
David J Crawford	ST. PAUL, RAMSEY CO., MINN. LOT 23	ī		_	\$102.96	21-27-22-34-0100
029 Hawthorne Ave E	BLK 6	*** Owner and Taxpay	er ***		\$102.90	
St Paul MN 55106-2013		1 2				
1029 HAWTHORNE AVE E			Total Assessment:	=	\$102.96	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.96	
Lee Bush 1050 Hawthorne Ave E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3	— — — — — — Delinquent Trash Bill		79.36	\$79.36	21-29-22-34-0168
St Paul MN 55106-2014	BLK 7	*** Owner and Taxpay	or ***		\$79.36	
1050 HAWTHORNE AVE E		Owner and Taxpay	C.			
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

		Ratification Date:	Resolution #:		g =	- mg
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		79.36	\$79.36	21-29-22-43-0112
Deborah L Arndt	8			_	\$79.36	
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2016						
*1084 HAWTHORNE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	PHALEN HEIGHTS PARK LOT 1 BLK	Delinquent Trash Bill				21-29-22-43-0133
1116 Hawthorne Ave E	8			=	\$107.02	
St Paul MN 55106-2016		*** Owner and Taxpay	er ***			
*1116 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 25 BLK	 Delinquent Trash Bill		109.06		
1155 Hawthorne Ave E	6	-		_	\$109.06	21 2/ 22 10 0100
St Paul MN 55106-2017		*** Owner and Taxpay	er ***		4-07-00	
*1155 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashlyn M Spring	PHALEN HEIGHTS PARK LOT 26 BLK	Delinquent Trash Bill		5.06	\$5.06	21-29-22-43-0101
Joshua Fletcher	6				\$5.06	
1159 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2017				_		
*1159 HAWTHORNE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Andrew Schultz	PHALEN HEIGHTS PARK LOT 6 BLK			109.06		21-29-22-44-0005
1185 Hawthorne Ave E	5			=	\$109.06	
St Paul MN 55106-2130		*** Owner and Taxpay	/er ***		Ψ109.00	
*1185 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12	•		=	\$116.38	20 2) 22 00 01//
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	/er ***		\$110.36	
*1792 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 22 BLK 6	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0161
See Xiong	LOT 22 BLK 0				\$109.06	
1805 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4528 * 1805 HAWTHORNE AVE E			Total Assessment:	_	£100.00	
*Ward: 6			This Payment:		\$109.06 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/6/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.26	\$112.26 \$112.26 \$0.00 \$0.00 \$0.00 \$112.26	23-29-22-33-0172
Mary K Lee Jennifer M Lee 1844 Hawthorne Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		68.10	\$68.10	23-29-22-33-0209
St Paul MN 55119-4527						
*1844 HAWTHORNE AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenna Brooks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		103.69	\$103.69	23-29-22-33-0065
1867 Hawthrone Ave E	LOT 23 BLK 5				\$103.69	
St Paul MN 55119-4513		*** Owner and Taxpay	/er ***			
*1869 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$103.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.69	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		116.38		23-29-22-33-0075
Anita Thompson	LOT 5 BLK 8			_	\$116.38	
1882 Hawthorne Ave E		*** Owner and Taxpay	ver ***		\$110.56	
St Paul MN 55119-4527		- ··				
*1882 HAWTHORNE AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 8, ST. PAUL,					
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	Ī		=	\$109.06	25-27-22-54-0001
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***		\$109.00	
*1971 HAWTHORNE AVE E		o mier una raxpay				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4				\$109.06	
St Paul MN 55119-3242		*** Owner and Taxpay	ver ***			
*2002 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				
Julian Perez-Arreola	MINN LOT 3 BLK 4	1		=	\$116.38	25-27-22-54-0074
2010 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55119-2365		- ··				
*2010 HAWTHORNE AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION PLAT 2			109.06		
2030 Hawthorne Ave E	LOT 41 BLK 7	•		_	\$109.06	20 27 22 10 0120
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		φ102.00	
*2030 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill		68.10	\$68.10	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 0				\$68.10	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2049 HAWTHORNE AVE E					4.0.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
			·			
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			_	\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2054 HAWTHORNE AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joshua E Morton	MURRAY LANE ADDITION PLAT 2 LOT 22 BLK 6	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0089
Ashley C Morton	EOT 22 BER 0			_	\$109.06	
2055 Hawthorne Ave E St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2055 HAWTHORNE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7			_	\$109.06	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2164 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	DAWSON'S FOURTH ADDITION TO ST.					
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1			_	\$103.12	
7279 40th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-3305			_	_		
*50 HAWTHORNE AVE E			Total Assessment:		\$103.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.12	
Adam Richards 616 Hawthorne Ave E	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 14	— Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0096
St Paul MN 55130-3531	BLK 1	*** Owner and Taxpay	ar ***		\$116.38	
*616 HAWTHORNE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		218.12	\$218.12	20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4				\$218.12	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*652 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10101115 45 611 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Renu Navawibun	THE CITY OF ST. PAUL LOT 11 BLK 4	1		_	\$225.44	20-27-22-45-0177
1271 Etna St		*** Owner and Taxpay	er ***		\$223.44	
St Paul MN 55106-2119						
*656 HAWTHORNE AVE E			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 14 BLK 9			79.36	— — 	
717 Hawthorne Ave E				_	\$79.36	
St Paul MN 55106-1906		*** Owner and Taxpay	er ***		417.20	
*717 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification	n Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyrie R Stephenson	OAK VILLE PARK LOT 16 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0081
725 Hawthorne Ave E					\$116.38	
St Paul MN 55106-1906		*** Owner and Taxpay	er ***			
*725 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill	1.00	121.11	\$121.11	20-29-22-44-0115
Alhoa Tran					\$121.11	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$121.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	OAK VILLE PARK LOT 17 BLK 8			116.38		<u> </u>
Cynthia Basso				=	\$116.38	
763 Hawthorne Ave E St Paul MN 55106-1908		*** Owner and Taxpay	er ***		, , , , ,	
*763 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	21-29-22-33-0074
Juana H Vega	MINNESOTA LOT 25 BLK 2				\$116.38	
857 Hawthorne Ave E St Paul MN 55106-2007		*** Owner and Taxpay	/er ***			
*857 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S EAST SIDE ADDITION, ST.					21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			=	\$225.45	
Maplewood MN 55109-2010		*** Owner and Taxpay	/er ***		\$220.10	
*916 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN, LOT 1 BLK 2	Delinquent Trash Bill		225.45	\$225.45	21-29-22-33-0127
934 Hawthorne Ave E	TAGE, MININ, LOT THER 2				\$225.45	
St Paul MN 55106-2010 * 934 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Henry	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0128
939 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R				\$109.06	
St Paul MN 55106-2011 *939 HAWTHORNE AVE E	22 E OF FOREST ST AND ADJ LOT 15 AND W 6 FT OF SD LOT 15 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 6	11.12 01.1 01 02 201 10 2211 0		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	1		=	\$225.45	21-27-22-34-0130
St Paul MN 55106-2011	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	er ***		Ψ <i>L</i> 23.43	
*945 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Victoria Kennedy	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0132
Timothy I Martin	BLK 5				\$109.06	
951 Hawthorne Ave E St Paul MN 55106-2011		*** Owner and Taxpay	er ***			
*951 HAWTHORNE AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$109.06 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		218.13	\$218.13	21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8			_	\$218.13	
St Paul MN 55106-2012 *974 HAWTHORNE AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	J. A. AND W. M. STEES ADDITION TO					
Tunsu Amharai	ST. PAUL, RAMSEY CO., MINN. LOT 28	1		=	\$116.38	21-27-22-34-0140
993 Hawthorne Ave E	BLK 5	*** Owner and Taxpay	ver ***	\$110.58		
St Paul MN 55106-2011		- ···	,			
*993 HAWTHORNE AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT	— — — — — Delinquent Trash Bill		109.06		
51 Hawthorne Ave W	23 BLK 5			_	\$109.06	1) 2) 22 00 0030
St Paul MN 55117-4523		*** Owner and Taxpay	yer ***		\$109.00	
*51 HAWTHORNE AVE W					<u></u>	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$68.10	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***			
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	— — — — — — Delinquent Trash Bill		68.10		
18367 105th Ave	20 BLK 9			_	\$68.10	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		φοσ.10	
*1406 HAZEL ST N						
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS N 16 FT OF LOT 6			125.88		
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Ī		=	\$125.88	25-27-22-52-0004
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$125.00	
*1423 HAZEL ST N		o mier una raxpay				
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4				\$109.06	
St Paul MN 55119-4220		*** Owner and Taxpay	/er ***			
*1457 HAZEL ST N			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Secretary Of Housing And Urban Dev	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill		109.06	\$109.06	23-29-22-22-0008
C/O Information Systems Networks Corp				=	\$109.06	
2401 Nw 23rd St Suite 1d		*** Owner and Taxpay	ver ***			
Oklahoma City OK 73107-2420			-	_		
*1641 HAZEL ST N			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mildred I Hermann	TESTA ADDITION LOT 7 BLK 1	Delinquent Trash Bill		116.38		
1670 Hazel St N				_	\$116.38	
St Paul MN 55119-4230		*** Owner and Taxpay	/er ***			
*1670 HAZEL ST N						
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		113.82	\$113.82	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$113.82	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145	*** Owner and Taxpay	/er ***			
*1605 HAZELWOOD ST	FT OF LOT 42					
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Arthur J Reynolds	LANE'S HIGHLAND PARK LOTS 12	Delinquent Trash Bill	1.00	122.64		16-28-23-21-0125
Judy A Temple	AND LOT 13 BLK 14				\$122.64	
1864 Hillcrest Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1933						
*1864 HILLCREST AVE			Total Assessment:		\$122.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.64	
	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill		176.22		20-29-23-43-0076
Sara Leanio	S 155 FT LOT 8 BLK 37			_	\$176.22	
2210 Hillside Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1609				_		
*2210 HILLSIDE AVE			Total Assessment:		\$176.22	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.22	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0048
Stacy M Livingston					\$109.06	
348 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3515				_		
*848 HOWARD ST N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ESSEX PARK LOT 18 BLK 2			109.06		26-29-22-41-0051
Kristine M Pelto				=	\$109.06	
860 Howard St N		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55119		1 2				
*860 HOWARD ST N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1					
1438 Hoyt Ave E	LOT 2 BLK 2			=	\$116.38	22 27 22 21 0110
St Paul MN 55106-1226		*** Owner and Taxpay	er ***		\$110.56	
*1438 HOYT AVE E		5 and Tunpuy				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dustin Feltman	FRED S. HERRING'S PLAT 4 LOT 6 BLK 11	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0101
Hannah Feltman	BLK II			_	\$109.06	
1570 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1301						
*1570 HOYT AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill		130.64	\$130.64	22-29-22-13-0005
1638 Hoyt Ave E	1				\$130.64	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***			
*1638 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	J. A. HUMPHREYS' SUBDIVISION A,			116.38	\$116.38	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			=	\$116.38	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E			T 4 1 A		¢117.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	218.40	\$218.40	22-29-22-14-0010
724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			=	\$218.40	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1724 HOYT AVE E						
Ward: 6			Total Assessment:		\$218.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.40	
 Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,			79.36		22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9			=	\$79.36	
st Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$77.50	
1742 HOYT AVE E		1.				
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS W 20 FT OF LOT	— — — — — — — — — — — — — — — — — — —		134.87	\$134.87	23-29-22-23-0015
2904 Wind Cave Ct	20 AND EX W W 10 FT LOT 21 BLK 1				\$134.87	
Burnsville MN 55337-3492		*** Owner and Taxpay	er ***			
⁴ 1834 HOYT AVE E				_		
Ward: 6			Total Assessment:		\$134.87	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	135.40	\$135.40	23-29-22-22-0111
1859 Hoyt Ave E				_	\$135.40	
St Paul MN 55119-4206		*** Owner and Taxpay	er ***			
*1859 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		130.63		23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			=	\$130.63	
St Paul MN 55119-3014		*** Owner and Taxpay	er ***		432333	
*1904 HOYT AVE E						
*Ward: 6			Total Assessment:		\$130.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.63	
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO ESMTS AND EX W 120 FT AND EX N	Delinquent Trash Bill		68. 10	\$68.10	23-29-22-13-0006
2114 Hoyt Ave E St Paul MN 55119-3045	150 FT OF E 45 57/100 FT OF W 165	*** 0 1 7	ماه ماه ماه		\$68.10	
*2114 HOYT AVE E	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ****			
Ward: 6			Total Assessment:	-	\$68.10	
					\$68.10 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
			r ayon Amount:		\$00.10	

*Ward: 6

*Pending as of: 10/6/2021

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill	1.00	895.76	\$895.76	20-29-22-21-0133	
asmine F Wachter	BLK 2			==	\$895.76		
199 Hoyt Ave E St Paul MN 55130-3016		*** Owner and Taxpay	rer ***				
499 HOYT AVE E			Total Assessment:	_	\$895.76		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$895.76		
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29					20-29-22-21-0144	
565 Hoyt Ave E	BLK 2	Demiquent Trash Bin	1.00	110.56		20-29-22-21-0144	
St Paul MN 55130-3016		*** Owner and Taxpay	······**		\$116.38		
565 HOYT AVE E		··· Owner and Taxpay		_			
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	LIETON CROVE THIRD BLAT EVE SO	Dolinguout Trock Dill					
David N Smith 691 Hoyt Ave E	UFTON GROVE, THIRD PLAT EX E 50 FT LOTS 10 11 AND LOT 12 BLK 4	Delinquent Trash Bill	1.00	130.63	\$130.63 \$130.63	20-29-22-12-0156	
St Paul MN 55106-1005 *691 HOYT AVE E		*** Owner and Taxpay	rer ***	_	\$130.03		

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$130.63

\$0.00

\$0.00

\$0.00

\$130.63

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		109.06	\$109.06	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5			_	\$109.06	
St Paul MN 55108-2226		*** Owner and Taxpay	/er ***			
*1148 HOYT AVE W					*****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Chianeng Thao	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-22-0097
59 Hoyt Ave W	VILLAS LOT 19 BLK 7				\$109.06	
St Paul MN 55117-3745		*** Owner and Taxpay	/er ***			
*59 HOYT AVE W			-	_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Delinquent Trash Bill		79.36	\$79.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2				\$79.36	
St Paul MN 55117-3302 *935 HOYT AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Mccoy	CHELSEA HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-13-0071
Phetsath Duangphouxay				-	\$109.06	
1463 Huron St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2316				_		
*1463 HURON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	— — — — — — — — — — — — — — — — — — —		66.37		22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639			_	\$66.37	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	*** Owner and Taxpay	er ***		\$00.57	
*1639 HURON ST		1 7				
*Ward: 5			Total Assessment:	-	\$66.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.37	
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6					
1030 Hyacinth Ave E	BLK 2	1		_	\$116.38	21-27-22-34-0040
St Paul MN 55106-3038		*** Owner and Taxpay	70r ***		\$110.38	
*1030 HYACINTH AVE E		Owner and raxpay	·-			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Alan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25 BLK 1	Delinquent Trash Bill		116.38	\$116.38	21-29-22-34-0039
1033 Hyacinth Ave E	DLK 1			_	\$116.38	
St Paul MN 55106-2037		*** Owner and Taxpay	ver ***			
*1033 HYACINTH AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARR THOMSEN BULLENI OT 2	D.I., T., .1 Dill				
Anthony S Hable 1050 Hyacinth Ave E	CLAPP-THOMSSEN PHALEN LOT 2 BLK 2	Delinquent Trash Bill	1.00	81.25	\$81.25	21-29-22-34-0044
St Paul MN 55106-2038		*** Owner and Taxpay	··· ***		\$81.25	
*1050 HYACINTH AVE E		Owner and Taxpay	yer · · ·			
*Ward: 6			Total Assessment:		\$81.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
Mary L Delehanty	PHALEN HEIGHTS PARK EX E 26 2/3	Delinquent Trash Bill		3.45		21-29-22-43-0056
1074 Hyacinth Ave E	FT LOT 10 AND ALL OF LOT 11 BLK 3			_	\$3.45	
St Paul MN 55106-2040		*** Owner and Taxpay	/er ***			
*1074 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		116.38	\$116.38	21-29-22-43-0045
1099 Hyacinth Ave E	2				\$116.38	
St Paul MN 55106-2039		*** Owner and Taxpay	er ***			
*1099 HYACINTH AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Susan L Banovetz	PHALEN HEIGHTS PARK LOT 30 BLK	Delinquent Trash Bill				
Peter Banovetz	1			=	\$4.74	21 27 22 10 0023
1121 Hyacinth Ave E		*** Owner and Taxpay	er ***		\$ 1. / 1	
St Paul MN 55106-2041		- ···				
*1121 HYACINTH AVE E			Total Assessment:	-	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	PHALEN HEIGHTS PARK LOT 28 BLK			109.06		
1129 Hyacinth Ave E	1			_	\$109.06	
St Paul MN 55106-2041		*** Owner and Taxpay	er ***		\$107.00	
*1129 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0092
Megan Davis					\$116.38	
1683 Hycinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2305				_		
*1683 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	— — — — — — — Delinquent Trash Bill		109.06		<u> </u>
1696 Hyacinth Ave E		•		=	\$109.06	22 27 22 11 0102
St Paul MN 55106-2306		*** Owner and Taxpay	ver ***		\$107.00	
*1696 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT $$ 18	Ī		=	\$109.06	23-27-22-33-0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55119-4514		o wher and ranpay				
*1787 HYACINTH AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diane Barber	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 10 BLK 3	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0125
1804 Hyacinth Ave E	LOT TOBLE 3			_	\$109.06	
St Paul MN 55119-4515		*** Owner and Taxpay	ver ***			
*1804 HYACINTH AVE E					*****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		433.19	\$433.19	23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2				\$433.19	
St Paul MN 55119-4514		*** Owner and Taxpay	/er ***			
*1811 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$433.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$433.19	
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3				\$116.38	
1834 Hyacinth Ave E St Paul MN 55119-4515		*** Owner and Taxpay	/er ***			
*1834 HYACINTH AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christiana Ogiamien	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		225.44	\$225.44	23-29-22-33-0033
1850 Hyacinth Ave E	W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 4				\$225.44	
St Paul MN 55119-4547		*** Owner and Taxpay	ver ***			
*1848 HYACINTH AVE E *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL					
1874 Hyacinth Ave E	LOT 7 BLK 4	•		=	\$116.38	20 27 22 00 0020
St Paul MN 55119-4547		*** Owner and Taxpay	ver ***	\$110.56		
*1874 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	— — — — — — Delinquent Trash Bill		79.36		23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	1		=	\$79.36	20 27 22 01 0110
St Paul MN 55119-3249		*** Owner and Taxpay	ver ***		Ψ17.30	
*1922 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill		116.38	\$116.38	23-29-22-34-0017
1987 Hyacinth Ave E	DLK I				\$116.38	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***			
*1987 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.50	
	HAZEL PARK DIVISION NO. 6 LOT 7	Delinquent Trash Bill		109.06		23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4			==	\$109.06	
St Paul MN 55119-3251		*** Owner and Taxpay	/er ***			
*1992 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2	— — — — — Delinquent Trash Bill		116.38		23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			=	\$116.38	
St Paul MN 55119-3253 * 2066 HYACINTH AVE E		*** Owner and Taxpay	/er ***		4	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0010
607 Hyacinth Ave E	TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4			_	\$116.38	
St Paul MN 55130-3534		*** Owner and Taxpay	/er ***			
*607 HYACINTH AVE E *Ward: 6			T + 1 A	_	¢11.6.20	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steven M Sundberg 5845 135th St N Hugo MN 55038-9235 *647 HYACINTH AVE E *Ward: 6 *Pending as of: 10/6/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	20-29-22-43-0121
Jeffery C Linnell Lynne M Linnell	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill		116.38	\$116.38 \$116.38	20-29-22-43-0140
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***		4-10.00	
St Paul MN 55106-1911						
*664 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Kron	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	Delinquent Trash Bill		109.06	\$109.06	20-29-22-43-0125
669 Hyacinth Ave E	26 AND ALL OF LOT 27 BLK 1			_	\$109.06	
St Paul MN 55106-1910		*** Owner and Taxpay	er ***			
*669 HYACINTH AVE E *Ward: 6			Total Assessment:	_	6100.06	
*Ward: 6 *Pending as of: 10/6/2021			This Payment:		\$109.06 \$0.00	
1 chung as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		. — — — — -				
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12 AND THE W 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE WINTT OF LOT 13 BLK 3				\$79.36	
St Paul MN 55106-1912		*** Owner and Taxpay	er ***			
*709 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			- , 0		<i>\$17.</i> 6 0	
Roy Richard Mcgrath Jr	OAK VILLE PARK W 4 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT / BLK 4			_	\$116.38	
St Paul MN 55106-1913		*** Owner and Taxpay	er ***			
*710 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tito H Salguero	OAK VILLE PARK E 1/2 OF LOT 14	Delinquent Trash Bill		109.06	\$109.06	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1			_	\$109.06	
St Paul MN 55106-1927		*** Owner and Taxpay	er ***			
*801 HYACINTH AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1011ding at 011 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trevon Robert Castile	OAK VILLE PARK LOTS 4 AND LOT 5	— — — — — — — — — — — — — — — — — — —				20-29-22-44-0056
806 Hyacinth Ave E	BLK 6	Denniquent Trash Bin	1100	=	\$116.38	20-27-22-44-0030
St Paul MN 55106-1928		*** Owner and Taxpay	er ***		\$110.38	
*806 HYACINTH AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott J Stone	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16	Delinquent Trash Bill		68.10	\$68.10	21-29-22-33-0019
897 Hyacinth Ave E	BLK 2				\$68.10	
St Paul MN 55106-2033 * 897 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Myron G Loveland Jr	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	21-29-22-33-0021
Mary L Loveland	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 2				\$109.06	
903 Hyacinth Ave E St Paul MN 55106-2033		*** Owner and Taxpay	/er ***			
*903 HYACINTH AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO					21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	Demiquent Trash Biri	1.00	=	\$116.38	21-29-22-33-0034
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55106-2034			, 			
*916 HYACINTH AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		6.90		<u> </u>
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2			_	\$6.90	
St Paul MN 55106-2033 *919 HYACINTH AVE E	BER 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$6.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Association	CLAPP-THOMSSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Delinquent Trash Bill		72.46	\$72.46	21-29-22-34-0028
5600 Granite Pkwy Vii	S/IOFI LOI 14 BLK 1				\$72.46	
Plano TX 75024-4126		*** Owner and Taxpay	/er ***			
*975 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$72.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.46	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	— — — — — — Delinquent Trash Bill		109.06	\$109.06	19-29-22-33-0023
115 Hyacinth Ave W				=	\$109.06	
St Paul MN 55117-4511		*** Owner and Taxpay	/er ***			
*115 HYACINTH AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WIFELBURG HILLS ALL OF VAC	— — — — — — Delinquent Trash Bill				19-29-22-33-0131
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23			_	\$242.26	
127 Hyacinth Ave W	BLK 2	*** Owner and Taxpay	/er ***		Ψ2 12.20	
St Paul MN 55117-4511		1 2				
*125 HYACINTH AVE W			Total Assessment:	-	\$242.26	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.26	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO	Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0083
1173 Idaho Ave E	PART OF VAC ALLEY N OF AND ADJ				\$116.38	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***			
*1173 IDAHO AVE E *Ward: 6			T . 1 A		0116.20	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
Fending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pa N Vang	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	113.82	\$113.82	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$113.82	
1430 Idaho Ave E	THRU 42 E 60 FT OF W 150 FT OF N 125	*** Owner and Taxpay	er ***			
St Paul MN 55106-1231	FT OF LOT 39					
*1430 IDAHO AVE E			Total Assessment:		\$113.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$113.82	
			1 ayon Amount.		\$110.0 <u>2</u>	
Sue Vang	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill	1.00	101.20	\$101.20	22-29-22-21-0105
Dia Lee	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$101.20	
1440 Idaho Ave E St Paul MN 55106-1231	THRU 42 W 60 FT OF E 120 FT OF N 125 FT OF LOT 39	*** Owner and Taxpay	er ***			
*1440 IDAHO AVE E			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		98.38	\$98.38	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			_	\$98.38	
St Paul MN 55106-1232		*** Owner and Taxpay	/er ***			
*1461 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$98.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	
	FRED S. HERRING'S PLAT 4 LOT 10	— — — — — Delinquent Trash Bill		116.38		22-29-22-12-0093
Lucinda A Crooks	BLK 8			=	\$116.38	
7037 Eagle Trl		*** Owner and Taxpay	ver ***		\$110.5 0	
Centerville MN 55038-7055		1 2				
*1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	— — — — — — Delinquent Trash Bill		79.36		22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$79.36	
1596 Idaho Ave E		*** Owner and Taxpay	ver ***		***	
St Paul MN 55106-1316						
*1592 IDAHO AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0084
1596 Idaho Ave E	BLK 8			=	\$109.06	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1596 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		116.38	\$116.38	
Susan M Vonhinueber	BLK 7				\$116.38	
1604 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1318			-			
*1604 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		109.06	\$109.06	
Tamara A Block	BLK 7				\$109.06	
1636 Idaho Ave E St Paul MN 55106-1318		*** Owner and Taxpay	/er ***			
*1636 IDAHO AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juventina Meza	FRED S. HERRING'S PLAT 4 LOT 3 BLK 7	Delinquent Trash Bill		6.20	\$6.20	22-29-22-12-0021
1648 Idaho Ave E	BLK /			_	\$6.20	
St Paul MN 55106-1318		*** Owner and Taxpay	er ***			
*1648 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$6.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.20	
	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		116.38		22-29-22-11-0031
Mercedes E Mendez Castil	1			_	\$116.38	
1623 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2205						
*1749 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILLCREST CENTER LOT 12 BLK 2			140.13		23-29-22-22-0034
Margaret A Unger		-		=	\$140.13	
1847 Idaho Ave E		*** Owner and Taxpay	er ***		ψ140.13	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$140.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-12-0050
2059 Idaho Ave E				_	\$116.38	
St Paul MN 55119-3076		*** Owner and Taxpay	/er ***			
*2059 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.56	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		116.38	\$116.38	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6			_	\$116.38	
689 Idaho Ave E	201 / Bail V	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1011			-			
*689 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC ALLEY ACCRUING & THE E 40 FT OF	Delinquent Trash Bill		125.87	\$125.87	20-29-22-11-0035
726 Idaho Ave E	LOT BLK				\$125.87	
St Paul MN 55106-1049		*** Owner and Taxpay	/er ***			
*726 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$125.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N	Delinquent Trash Bill		155.64	\$155.64	23-29-23-22-0061
008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9				\$155.64	
St Paul MN 55117-3351		*** Owner and Taxpay	er ***			
*1008 IDAHO AVE W						
Ward: 5			Total Assessment:		\$155.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.64	
Joanna M Fuerst	COMO W 47 FT MOL OF E 148 43/100	Delinquent Trash Bill		116.38		23-29-23-12-0035
John D Fuerst	FT MOL /AS IN DOC 983756/ OF S 150 FT OF LOT 5 BLK 1			_	\$116.38	
753 Idaho Ave W	TTOT LOT 5 BEK T	*** Owner and Taxpay	er ***			
St Paul MN 55117-3466						
*753 IDAHO AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GEORGE REGENOLD'S SUB. W 33 FT			68.10		23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			=	\$68.10	
49 Idaho Ave W	2	*** Owner and Taxpay	er ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$68.10	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexandra Nava	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		113.82	\$113.82	22-29-22-12-0109
1590 Iowa St E	BLK 9				\$113.82	
St Paul MN 55106-1321		*** Owner and Taxpay	er ***			
*1590 IOWA AVE E						
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill		116.38		22-29-22-12-0050
1620 Iowa Ave E	BLK 10			_	\$116.38	
St Paul MN 55106-1323		*** Owner and Taxpay	er ***			
*1620 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0046
1642 Iowa Ave E	BLK 10				\$109.06	
St Paul MN 55106-1323 * 1642 IOWA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill		113.82	\$113.82	22-29-22-12-0039
1643 Iowa Ave E	BLK /			_	\$113.82	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***			
*1643 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	PHALEN PARK CITY VIEW LOT 30	– — — — — — Delinquent Trash Bill		116.38		<u> </u>
511 Iowa Ave E	BLK 1			=	\$116.38	
St Paul MN 55130-3024		*** Owner and Taxpay	er ***		Ψ110.50	
*511 IOWA AVE E		1 ,				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12			109.06		
512 Iowa Ave E	BLK 2	1		_	\$109.06	20-27-22-21-0127
St Paul MN 55130-3025		*** Owner and Taxpay	er ***		\$109.00	
*512 IOWA AVE E		o mior and raxpay				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick L Cusick	PHALEN PARK CITY VIEW LOT 31	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-21-0105
517 Iowa Ave E	BLK 1			_	\$109.06	
St Paul MN 55130-3024		*** Owner and Taxpay	er ***			
*517 IOWA AVE E				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT W 1/2 OF					
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	•		_	\$116.38	20 27 22 12 0101
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N OF ELY EXTENSION OF S LINE OF N	*** Owner and Taxpay	er ***		\$110.56	
Holiday FL 34691-1127	25 FT OF LOT 14 ALSO E 1/2 OF VAC	Owner and raxpay	CI			
*663 IOWA AVE E	ALLEY ACCRUING & LOT 12 BLK 2		Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11	— — — — — — — — — — — — — — — — — — —				20-29-22-12-0130
3554 Overland Dr	BLK 2	Demiquent Hash Bin	1.00	=		20-29-22-12-0130
Holiday FL 34691-1127		*** Owner and Taxpay	***		\$116.38	
*667 IOWA AVE E		· · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Delinquent Trash Bill		45.62	\$45.62	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND PART N OF ALLEY OF LOT 6 BLK 8			_	\$45.62	
1074 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3361				_		
*1074 IOWA AVE W			Total Assessment:		\$45.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.62	
				116.38		
Christopher R Miller		•		=	\$116.38	22 27 20 11 0177
1153 Iowa Ave W		*** Owner and Taxpay	ver ***		\$110.56	
St Paul MN 55108-2241		1 2				
*1153 IOWA AVE W			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERRILLS DIVISION OF RICE STREET			79.36		
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	•		-	\$79.36	1, 2, 22 22 0000
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***		Ψ17.30	
*64 IOWA AVE W		1 2				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-23-12-0054
772 Iowa Ave W				_	\$116.38	
St Paul MN 55117-3473		*** Owner and Taxpay	er ***			
*772 IOWA AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	— — — — — — Delinquent Trash Bill				
86 Iowa Ave W	VILLAS LOT 12 BLK 7	•		_	\$211.44	1) 2) 22 22 00)0
St Paul MN 55117-3701		*** Owner and Taxpay	er ***		\$211.44	
*86 IOWA AVE W		- ··				
*Ward: 5			Total Assessment:	-	\$211.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.44	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	— — — — — Delinquent Trash Bill		79.36		23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$79.36	
919 Iowa Ave W		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55117-3355		ī				
*919 IOWA AVE W			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-34-0008
826 Iroquois Ave	19				\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpay	/er ***			
*826 IROQUOIS AVE *Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill				
834 Iroquois Ave	19	1		=	\$109.06	20-27-22-34-0000
St Paul MN 55119-3720		*** Owner and Taxpay	/er ***		\$109.00	
*834 IROQUOIS AVE		- ···				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF			140.13		
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	•		-	\$140.13	20 27 22 01 0101
St Paul MN 55119-3705	MN 55119-3705	*** Owner and Taxpay	/er ***	ψ140.13		
*865 IROQUOIS AVE *Ward: 7			Total Assessment:		\$140.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Regimid Rauschnot BRAVER LAKE HEIGHTS LOT 7 BLK 15 16.38 116.38 26-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0139 27-29-22-31-0	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID					
Sile	Reginald Rauschnot		Delinquent Trash Bill		116.38		26-29-22-31-0139					
St Paul MN 55119-3735		15				\$116.38						
#Ward: 7 *Pending as of: 10/6/2021 Gabriel M Flaa JACK HOY'S ADDITION LOT 7 BLK 1 Gabriel M Flaa JACK HOY'S ADDITION LOT 7 BLK 1 Delinquent Trash Bill Delinquent Trash Bill 1.00 116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.3	1											
*Ward: 7 *Pending as of: 10/6/2021 Gabriel M Flaa				-								
Current Year Principal: S0.00												
Current Year Interest: S0.00 Payoff Amount: S116.38				•								
Payoff Amount: S116.38 S116.38 Total Assessment: S116.38 S116.38 Total Assessment: S116.38	*Pending as of: 10/6/2021											
Cabriel M Flaa												
Seden A Flaa State				Payoff Amount:		\$116.38						
Eden A Flaa		IACK HOV'S ADDITION LOT 7 BLK 1	Delia accept Track Bill									
2024 Itasca Ave *** Owner and Taxpayer ***		JACK HOT S ADDITION LOT / BEK 1	Delinquent Irash Bill	1.00	116.38		16-28-23-33-0133					
St Paul MN 55116-2511 *2024 ITASCA AVE			****	districts		\$116.38						
*2024 ITASCA AVE *Ward: 3 *Pending as of: 10/6/2021 Jason Leo Baker 1848 Ivan Way St. Paul MN 55116-3222 *Braid MAY *Ward: 2 *Pending as of: 10/6/2021 KIPPS GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 16 BLK 5 **Owner and Taxpayer*** Total Assessment: Total Assessment: \$116.38 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38 *South Course of Current Year Interest: \$0.00 Payoff Amount: \$116.38 *South Current Year Interest: \$0.00 Payoff Amount: \$116.38 *South Current Year Interest: \$0.00 Payoff Amount: \$116.38 *South Current Year Interest: \$0.00 Payoff Amount: \$116.38 *Total Assessment: \$79.36 **Owner and Taxpayer *** **Owner and Taxpayer *** *Total Assessment: \$79.36 *Total Assessment: \$79.36 *Total Assessment: \$79.36 *Total Assessment: \$79.36 *Total Assessment: \$0.00			*** Owner and Taxpay	/er ***								
*Ward: 3 *Pending as of: 10/6/2021 Jason Leo Baker 1848 IVAN WAY *Ward: 2 *Pending as of: 10/6/2021 *This Payment: Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: Delinquent Trash Bill 1.00 79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 *** Owner and Taxpayer *** *Total Assessment: Total Assessment: \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36 \$79.36						0116.20						
*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38 Some Description of the part of the p												
Current Year Interest: \$0.00				•		* * * * * * * * * * * * * * * * * * * *						
Payoff Amount: \$116.38	*Pending as of: 10/6/2021			•								
Jason Leo Baker 1848 Ivan Way St Paul MN 55116-3222 **1848 IVAN WAY **Total Assessment: **Pending as of: 10/6/2021 KIPPS GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF AL PAR WITH AND 10 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Total Assessment: Total Assessment: \$79.36 **79.36 ***Owner and Taxpayer ***												
1848 Ivan Way ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF AL PAR WITH ST PAUL MINN 55116-3222 AND 100 FT NWLY AT RA FROM CL OF LOT 16 BLK 5 *** Owner and Taxpayer *** *1848 IVAN WAY OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5 *Total Assessment: \$79.36 *Pending as of: 10/6/2021 This Payment: \$0.00				rayon Amount:		\$110.56						
### OF LOT 15 NWLY OF AL PAR WITH AND 100 FT NWLY AT RA FROM CL ### Owner and Taxpayer *** ### Owner and Taxpaye	Jason Leo Baker		— — — — — — Delinquent Trash Bill		79.36		15-28-23-41-0063					
St Paul MN 55116-3222 AND 100 FT NWLY AT RA FROM CL *** Owner and Taxpayer *** *1848 IVAN WAY OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5 Total Assessment: \$79.36 *Pending as of: 10/6/2021 This Payment: \$0.00	1848 Ivan Way				_	\$79.36						
*Ward: 2 Total Assessment: \$79.36 *Pending as of: 10/6/2021 This Payment: \$0.00		AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL	*** Owner and Taxpay	/er ***								
	*Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$79.36						
Current Year Principal: \$0.00	*Pending as of: 10/6/2021			This Payment:		\$0.00						
	Ţ			Current Year Principal:		\$0.00						
Current Year Interest: \$0.00				Current Year Interest:		\$0.00						
Payoff Amount: \$79.36				Payoff Amount:		\$79.36						

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		116.38	\$116.38	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN	*** Owner and Taxpay		_	\$116.38	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22					
*1050 IVY AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			116.38		<u> </u>
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT			_	\$116.38	
1381 Ivy Ave E	OF W 3OO 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55106-2138		1 7				
*1381 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148			68.10		22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135			_	\$68.10	
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		*****	
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oluwafunmike B Agboola	Lot 15 Blk 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0156
Luke Barber				=	\$116.38	
1662 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2231				_		
*1662 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GERARDINE'S GARDEN LOTS W 100					
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	•		_	\$116.38	22 27 22 11 0003
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		\$110.36	
*1736 IVY AVE E		- ··				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GERARDINE'S GARDEN LOTS EX S					
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	1		=	\$109.06	22-27-22-44-0007
1744 Ivy Ave E		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-2238		owner and ranpay				
*1744 IVY AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 113 FT LOT 12				\$109.06	
St Paul MN 55106-2238		*** Owner and Taxpay	er ***			
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Shera P Sturm Scott E Westin Jr 1807 Ivy Ave E St Paul MN 55119-4509 *1807 IVY AVE E *Ward: 6 *Pending as of: 10/6/2021	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	23-29-22-32-0159
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 *1945 IVY AVE E *Ward: 6 *Pending as of: 10/6/2021	HAYDEN HEIGHTS EX THE N 43 FT; LOT 24 & LOT 25 BLK 15	Delinquent Trash Bill *** Owner and Taxpay		327.18	\$327.18 \$327.18 \$327.18 \$0.00 \$0.00 \$0.00 \$327.18	23-29-22-31-0166

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nikole T Johnson	HAZEL PARK DIVISION NO. 6 W 20 FT	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0008
1970 Ivy Ave E	OF LOT 12 & ALL OF LOT 13 BLK 1			-	\$109.06	
St Paul MN 55119-3227		*** Owner and Taxpay	er ***			
*1970 IVY AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS E 1/2 OF LOT 23	Delinquent Trash Bill		116.38		23-29-22-31-0059
Stacey Madera	AND ALL OF LOT 24 BLK 14			=	\$116.38	
2003 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3224						
*2003 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill		79.36	\$79.36	23-29-22-42-0144
Ellen H Benson					\$79.36	
1704 125th Ln Ne		*** Owner and Taxpay	ver ***			
Minneapolis MN 55449-3955						
*2021 IVY AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0002		
Elizabeth Jane Berg	LOT 2 BLK 3			=	\$116.38			
2130 Ivy Ave E		*** Owner and Taxpay	/er ***					
St Paul MN 55119-3255 * 2130 IVY AVE E			Total Assessment:		\$116.38			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
10000000000000000000000000000000000000			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	MURRAY LANE ADDITION PLAT 2					23-29-22-44-0005		
2170 Ivy Ave E	LOT 5 BLK 2	•		=	\$109.06	20 27 22 11 0000		
St Paul MN 55119-3266		*** Owner and Taxpay	/er ***		\$107.00			
*2170 IVY AVE E		1 2						
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Linda Salonek	MURRAY LANE ADDITION PLAT 2 LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-44-0004		
Sue Drutschmann	EOI TEEN 2				\$109.06			
2178 Ivy Ave E St Paul MN 55119-3266	1 7							
*2178 IVY AVE E			Total Assessment:		\$109.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Vue	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0024
Chue Her	LOT 3 BLK 7			=	\$109.06	
2220 Ivy Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3267				_		
*2220 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony C Cates	STONE & MORTON'S 2ND ADDITION			206.65		20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$206.65	20 27 22 61 0001
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***		\$200.03	
*462 IVY AVE E		1 3				
*Ward: 5			Total Assessment:	-	\$206.65	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.65	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION			109.06		20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18			_	\$109.06	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*467 IVY AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		158.72	\$158.72	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14			_	\$158.72	
St Paul MN 55130-3412	BLK 2	*** Owner and Taxpay	/er ***			
*542 IVY AVE E						
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$158.72	
			Payoff Amount:		\$150.72	
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION			140.14	\$140.14	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4			_	\$140.14	
Minneapolis MN 55404-4032		*** Owner and Taxpay	/er ***			
*600 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$140.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
	STONE & MORTON'S ADDITION TO			109.06		
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1			_	\$109.06	
St Paul MN 55106-1923		*** Owner and Taxpay	ver ***		*******	
*658 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		109.06	\$109.06	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS			_	\$109.06	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpay	er ***			
*199 IVY AVE W *Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Feliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Guadalupe Mendez 285 Ivy Ave W St Paul MN 55117-4433 *285 IVY AVE W *Ward: 5 *Pending as of: 10/6/2021	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	24-29-23-42-0071
Monica Mary Wietgrefe 775 Ivy Ave W St Paul MN 55117-4060 *775 IVY AVE W	STEENBERG'S PARKVIEW LOT 16 BLK 6	Delinquent Trash Bill *** Owner and Taxpay		79.36	\$79.36 \$79.36	23-29-23-42-0112
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

1573 Jackson St

*Ward: 5

St Paul MN 55117-3917 *1573 JACKSON ST

*Pending as of: 10/6/2021

12.57.25 12/14/2021	rubic improvement Assessment R	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Delinquent Trash Bill	1.00	140.13	\$140.13	23-29-23-31-0082		
Bianca E Seabold	OF LOT 6 BLK 32			_	\$140.13			
871 Ivy Ave W		*** Owner and Taxpay	/er ***					
St Paul MN 55117-4021								
*871 IVY AVE W			Total Assessment:		\$140.13			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$140.13			
	GURNEY HIGHLAND PARK LOTS 1	Delinquent Trash Bill				19-29-22-24-0014		
Loan Huynh	THRU LOT 6 BLK 19	1		=	\$116.38	17-27-22-24-0014		
1521 Jackson St		*** Owner and Taxpay	/er ***		\$110.36			
St Paul MN 55117-3915		1.						
*1521 JACKSON ST			Total Assessment:	_	\$116.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Arnulfo N Delcompare	GURNEY HIGHLAND PARK VAC ST	Delinquent Trash Bill						
Lea Carrera Carreto	ACCRUING & LOTS 7, 8,9, 16, 17 & LOT	q 2	1100	=	\$35.64	1/-2/-22-21-0110		
1572 Il St	18 BLK 15	data o 1 m	ate at a de		\$33.04			

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$35.64

\$0.00

\$0.00

\$0.00

\$35.64

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marvin Duncan Llc	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		79.36	\$79.36	12-28-23-22-0057
263 Western Ave	ADDITION TO ST. PAUL E 1 FT OF LOTS 23 AND 24 AND EX THE E 104			_	\$79.36	
St Paul MN 55116-3142	80/100 FT LOTS 1 AND LOT 2 BLK	*** Owner and Taxpay	/er ***			
*571 JEFFERSON AVE	12					
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PROSPECT ADDITION E 60 FT	Delinquent Trash Bill		5.06		
Matthew Kruse	OF FOL LOTS 9 THRU LOT 13 BLK 10			_	\$5.06	
514 Jessamine Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4772						
*514 JESSAMINE AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	— — — — — — Delinquent Trash Bill				20-29-22-34-0127
Sandra M Wachholz		•		=	\$109.06	20 27 22 01 0127
1231 Jessie St		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55130-3546		o wher and rampay	•			
*1231 JESSIE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Delinquent Trash Bill		109.06	\$109.06	20-29-22-34-0161
1264 Jessie St	121 /8/100 F1 OF LOT 11				\$109.06	
St Paul MN 55130-3547		*** Owner and Taxpay	er ***			
*1264 JESSIE ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 70 ST.			109.06		20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2			=	\$109.06	
St Paul MN 55130-3424	FILUI 12 BLK 2					
*1336 JESSIE ST		• •				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	1		=	\$218.12	20-27-22-31-0120
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2	*** Owner and Taxpay	70r ***		\$218.12	
1341 JESSIE ST		Owner and Taxpay	. .			
Ward: 5			Total Assessment:		\$218.12	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-31-0068
Tang Thao	9			_	\$5.06	
933 Jordan Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3707						
*933 JORDAN AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SECTION 22 TOWN 29 RANGE 22 EX			116.38		22-29-22-43-0016
Nathamom Cher Chung	ST THE S 65 FT OF N 263 FT OF E 295			=	\$116.38	
1239 Kennard St	16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-2309		1 7				
*1239 KENNARD ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 22 TOWN 29 RANGE 22 EX	— — — — — — — — — — — — — — — — — — —		79.36		
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF			_	\$79.36	
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		Ψ17.50	
*1271 KENNARD ST		1 3				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luke Carlson	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill	1.00	127.27	\$127.27	21-28-23-23-0045
Lydia Carlson	AND N 26 FT OF LOT 7 AND EX N 12 FT LOT 6 BLK 3				\$127.27	
1346 Kenneth St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2606						
*1346 KENNETH ST			Total Assessment:		\$127.27	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.27	
Jennifer L Stewart	EDGWOOD S 7 FT OF LOT 28 AND			- — — —		
1353 Kenneth St	ALL OF LOT 27 BLK 2	•		=	\$68.10	21 20 20 20 0000
St Paul MN 55116-2607		*** Owner and Taxpay	er ***		\$00.10	
*1353 KENNETH ST		1 3				
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3			109.06		
882 Kenneth St	BLK 10	Ī		_	\$109.06	10-20-25-25-0050
St Paul MN 55116-2014		*** Owner and Taxpay	er ***		\$109.00	
*882 KENNETH ST		o mier une ruxpay				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					· ·	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25 AND LOT 26 BLK 11	Delinquent Trash Bill		116.38	\$116.38	25-29-23-23-0020
1033 Kent St	AND LOT 20 BLK 11				\$116.38	
St Paul MN 55117-4720		*** Owner and Taxpay	/er ***			
*1033 KENT ST					*	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			•			
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		79.36		25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8			<u> </u>	\$79.36	
St Paul MN 55117-4722		*** Owner and Taxpay	/er ***			
*1069 KENT ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PROSPECT ADDITION EX N 6	— — — — — — Delinquent Trash Bill		109.06		
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			_	\$109.06	20 27 20 22 0002
1087 Kent St		*** Owner and Taxpay	/er ***		\$10 3100	
St Paul MN 55117-4722		1 2				
*1087 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1				\$79.36	
St Paul MN 55117-4265		*** Owner and Taxpay	/er ***			
*1271 KENT ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joshua A Internann	MAYHAM'S ADDITION TO ST. PAUL S	Delinquent Trash Bill		109.06		24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18			=	\$109.06	
1277 Kent St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4265						
*1277 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ARLINGTON RIDGE LOT 18 BLK 2			79.36		
135 Geranium Ave E				_	\$79.36	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*1470 KENT ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-23-0148
1828 La Crosse Ave	3			_	\$116.38	
St Paul MN 55119-4808		*** Owner and Taxpay	yer ***			
*1828 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			- 1,		¥	
Chandra Rychly	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		77.02		26-29-22-23-0065
1888 Lacrosse Ave	4			=	\$77.02	
St Paul MN 55119-4810		*** Owner and Taxpay	yer ***		4,,,,,_	
*1888 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$77.02	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.02	
Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12 BLK 4	Delinquent Trash Bill		10.12	\$10.12	26-29-22-13-0116
2050 La Crosse Ave	BLK 4			_	\$10.12	
St Paul MN 55119-3350		*** Owner and Taxpay	yer ***			
*2050 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-13-0033
M Pamela Robinson	6				\$116.38	
2137 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3351						
*2137 LACROSSE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Keith A Huffman	NORTON'S LINCOLN PARK LOTS I	Delinquent Trash Bill		109.06		<u> </u>
Hyekyong Huffman	AND LOT 2 BLK 5			<u> </u>	\$109.06	
2150 La Crosse Ave		*** Owner and Taxpay	er ***		*	
St Paul MN 55119-3352				_		
*2150 LACROSSE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ESSEX PARK LOT 13 BLK 2			79.36		
841 Lake St				-	\$79.36	20 27 22 11 00 10
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		Ψ17.30	
*841 LAKE ST		1 7				
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0036
889 Lake St				_	\$109.06	
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***			
*889 LAKE ST				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ESSEX PARK LOT 24 BLK 1			109.06		26-29-22-41-0030
894 Lake St				=	\$109.06	
St Paul MN 55119-3544		*** Owner and Taxpay	ver ***		*******	
*894 LAKE ST						
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Madonna Marie Tiemann Living Trust	PAVILION PARK EX SW COR FOR			68.10		23-29-23-31-0073
892 Lakeview Ave	ALLEY LOT 8 BLK 2	•		=	\$68.10	20 27 20 01 0070
St Paul MN 55117-4025		*** Owner and Taxpay	/er ***		\$00.10	
*892 LAKEVIEW AVE		- ···				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Delinquent Trash Bill		109.06	\$109.06	21-29-22-11-0020
Sara M Jones	BLK 0				\$109.06	
1250 Larpenteur Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55109-4339 *1250 LARPENTEUR AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336 **132 LARPENTEUR AVE E *Ward: 5 *Pending as of: 10/6/2021	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	113.79	\$113.79 \$113.79 \$10.00 \$0.00 \$0.00 \$113.79	19-29-22-12-0005
Shelby C Strawn Ramona L Strawn 1728 Larpenteur Ave E St Paul MN 55109-4609	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 60 FT OF W 150 FT OF N 133 FT OF LOT 1	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	116.38	\$116.38	22-29-22-11-0007
*1728 LARPENTEUR AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0013
2060 Larpenteur Ave E				_	\$116.38	
St Paul MN 55109-4725		*** Owner and Taxpay	er ***			
*2060 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1	•		=	\$4.74	20 27 22 12 0007
St Paul MN 55117-2512		*** Owner and Taxpay	er ***		94. /4	
*620 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:	-	\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Prakash Chandra Singh	CLAPP-THOMSSEN GREENBRIER	— — — — — Delinquent Trash Bill		137.59		
696 Larpenteur Ave E	PARK ADDITION LOT 10 BLK 1	1			\$137.59	20 27 22 12 0010
St Paul MN 55117-2528		*** Owner and Taxpay	er ***		\$157.57	
*696 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:	=	\$137.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.59	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Solomon S Tsega	COMO SUBJ TO RE WIDENED	Delinquent Trash Bill		109.06	\$109.06	23-29-23-12-0006
Meletesega K Gebregziabher 770 Larpenteur Ave W Roseville MN 55113-6501	LARPENTEUR AVE THE N 1/2 OF E 1/4 OF FOL EX N 8 FT PART W OF HOVERSON ADD OF LOT 2 AND PART N OF CALIFORNIA AVE OF LOT 3	*** Owner and Taxpay	/er ***	_	\$109.06	
*770 LARPENTEUR AVE W	BLK 1		Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO SUBJ TO LARPENTEUR AVE			116.38		23-29-23-21-0001
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK			=	\$116.38	
866 Larpenteur Ave W Roseville MN 55113-6548	3	*** Owner and Taxpay	/er ***			
*866 LARPENTEUR AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	Delinquent Trash Bill		116.38	\$116.38	23-29-23-21-0038
914 Larpenteur Ave W	LOT OBER 1				\$116.38	
St Paul MN 55113-6549 *914 LARPENTEUR AVE W		*** Owner and Taxpay	/er *** 			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		116.38	\$116.38	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$116.38	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	ver ***			
*948 LARPENTEUR AVE W					0116.20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *331 LAWSON AVE W *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	218.13	\$218.13 \$218.13 \$218.13 \$0.00 \$0.00 \$0.00	25-29-23-13-0072
Mark D Purcell 483 Lawson Ave W	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3	Delinquent Trash Bill	Payoff Amount:	158.73	\$218.13 	25-29-23-24-0090
St Paul MN 55117-4739		*** Owner and Taxpay	/er ***			
*483 LAWSON AVE W *Ward: 5			Total Assessment:	-	\$158.73	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
30 01. 10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thu Nga Thi Phung	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. THE W 1/3 OF THE E 2/3 OF	Delinquent Trash Bill		5.06	\$5.06	25-29-23-24-0202
Ngoc Cong Tran	LOTS 11,12 AND 13 OF BLK 3			_	\$5.06	
493 Lawson Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4739						
*493 LAWSON AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.06	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,					25-29-23-24-0092
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	1		_	\$4.32	23-27-23-24-0072
St Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpay	er ***		\$4.32	
*499 LAWSON AVE W		- ·· ··				
*Ward: 5			Total Assessment:	_	\$4.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	
	COMO PROSPECT ADDITION LOTS 29	— — — — — — — — — — — — — — — — — — —		79.36		<u> </u>
565 Lawson Ave W	AND LOT 30 BLK 11			_	\$79.36	
St Paul MN 55117-4786		*** Owner and Taxpay	er ***			
*565 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	Delinquent Trash Bill		109.06	\$109.06	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			_	\$109.06	
St Paul MN 55117-4724		*** Owner and Taxpay	/er ***			
*580 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST END SUBJ TO ESMT. LOT 21	— — — — — — Delinquent Trash Bill		79.36		
212 7th St E Unit 102	BLK 18			=	\$79.36	
St Paul MN 55101-2398		*** Owner and Taxpay	/er ***		Ψ17.50	
*767 LEXINGTON PKWY S		1 7				
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEST END SUBJ TO & WITH PARTY			4.73		
Irene Kozlowski	WALL AGREEMENT; LOT 5 BLK 14			_	\$4.73	
895 Lexington Pky S		*** Owner and Taxpay	/er ***		ψ/5	
St Paul MN 55116-2366		1 2				
*865 LEXINGTON PKWY S			Total Assessment:		\$4.73	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT 7 BLK 14	Delinquent Trash Bill		160.81	\$160.81	15-28-23-14-0009
875 Lexington Pky S	/ BLK 14			_	\$160.81	
St Paul MN 55116-2366		*** Owner and Taxpay	er ***			
*875 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$160.81	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$160.81	
			Tayon Amount.		\$100.01	
	COMO PROSPECT ADDITION N 1/2 OF			79.36		<u> </u>
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8			_	\$79.36	
St Paul MN 55117-4728	, BEN 0	*** Owner and Taxpay	er ***			
*1082 LOEB ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4			79.36		25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 5 BLK 8			_	\$79.36	
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	er ***		4.2.44	
3900 Capitol City Blvd		1 7				
Lansing MI 48906-2147			Total Assessment:	-	\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3	Delinquent Trash Bill		116.38	\$116.38	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$116.38	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1030 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 7	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
1075 Mackubin St	AND LOT 8 BLK 10			_	\$109.06	
St Paul MN 55117-4740		*** Owner and Taxpay	er ***		\$107.00	
*1075 MACKUBIN ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2					25-29-23-21-0160
1887 Merrill St		•		=	\$136.19	20 27 20 21 0100
St Paul MN 55113-6117		*** Owner and Taxpay	er ***		\$150.17	
*1080 MACKUBIN ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	-	\$136.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esso Properties Llc	COMO PROSPECT ADDITION LOTS 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-22-0019
3328 E Lake St	AND LOT 2 BLK 10			-	\$109.06	
Minneapolis MN 55406-2032		*** Owner and Taxpay	/er ***			
*1099 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO			4.74		
1114 Mackubin St	ST. PAUL SUBJ TO ST; EX S 65.38 FT;			_	\$4.74	
St Paul MN 55117-4742	THE W 158 FT OF LOT 53	*** Owner and Taxpay	ver ***		φπ./π	
*1114 MACKUBIN ST		o mier una rampay	•			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BERNARDINE ADDITION TO THE			109.06		
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$109.06	24-27-23-34-0022
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	/er ***		\$109.00	
*1268 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael G Huss	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0114
1488 Mackubin St	ALLEY ADJ AND N 20 FT OF LOT 25			_	\$109.06	
St Paul MN 55117-3525	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	/er ***			
*1488 MACKUBIN ST					*****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
	HAZEL PARK PLAT B NO PART OF	Delinquent Trash Bill				26 20 22 22 0150
Nue Lor 1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E	Denniquent Trash Bin	1.00	109.00		26-29-22-23-0150
St Paul MN 55119-4812	1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	···· ***		\$109.06	
*1890 MAGNOLIA AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rolando Aguilar Estrada	HAZEL PARK PLAT B VAC ALLEY ACCRUING & FOL; LOTS 24 THRU	Delinquent Trash Bill		5.06	\$5.06	26-29-22-22-0044
902 Arcade St	LOT 27 BLK 2				\$5.06	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*1895 MAGNOLIA AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eva M Garcia Salguero	NORTON'S LINCOLN PARK LOT 11	Delinquent Trash Bill		116.38	\$116.38	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2			-	\$116.38	
Maplewood MN 55119-3354		*** Owner and Taxpay	/er ***			
*2036 MAGNOLIA AVE E *Ward: 6			T . 1 A		¢11.6.20	
*Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
Fending as 61: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 2O AND EX W 21 FT LOT 19 BLK 8			_	\$109.06	
2111 Magnolia Ave E	BEK 0	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3334						
*2111 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK W 40 FT	– — — — — — Delinquent Trash Bill		79.36		
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7 BLK 7			_	\$79.36	
St Paul MN 55119-3355	BLK /	*** Owner and Taxpay	ver ***			
*2118 MAGNOLIA AVE E				=		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ermias Afeworki	MURRAY LANE ADDITION PLAT 3	Delinquent Trash Bill	1.00	65.24	\$65.24	16-28-23-32-0182
2025 Magoffin Ave	LOT 13 BLK 8				\$65.24	
St Paul MN 55116-2528		*** Owner and Taxpay	er ***			
*2025 MAGOFFIN AVE						
*Ward: 3			Total Assessment:		\$65.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.24	
	SUBDIVISION OF BLOCKS A & 31,			- 67. 12		<u> </u>
2018 Manitou Ave	BEAVER LAKE HEIGHTS WLY 5 FT OF	1		:	\$67.12	20 27 22 01 0131
St Paul MN 55119-3556	LOT 6 AND ALL OF LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$07.12	
*2018 MANITOU AVE						
*Ward: 7			Total Assessment:	_	\$67.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.12	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill				26-29-22-42-0189
2043 Manitou Ave	5	Demiquent Trash Bir	1.00	=		20-29-22-42-0109
St Paul MN 55119-3506		*** Owner and Taxpay	or ***		\$116.38	
*2043 MANITOU AVE		Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear Hiterest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill		9.48	\$9.48	26-29-22-42-0192		
772 80th St	3				\$9.48			
Victoria MN 55386-9701		*** Owner and Taxpay	/er ***					
*2069 MANITOU AVE								
*Ward: 7			Total Assessment:		\$9.48			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$9.48			
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ψ>110			
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill		118.59	\$118.59	22-29-22-21-0070		
1669 Manton St	FT; LOT 20 BLK 1				\$118.59			
St Paul MN 55106-1219		*** Owner and Taxpay	/er ***					
*1669 MANTON ST				_				
*Ward: 6			Total Assessment:		\$118.59			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$118.59			
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill		79.36	\$79.36	23-28-22-11-0063		
2233 Marillac Ln	BLK 1			-	\$79.36			
St Paul MN 55119-5628 * 2233 MARILLAC LN		*** Owner and Taxpayer ***						
*Ward: 7			Total Assessment:		\$79.36			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		218.13	\$218.13	25-29-23-14-0082
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39				\$218.13	
St Paul MN 55107-1605		*** Owner and Taxpay	ver ***			
*1001 MARION ST *Ward: 5			Total Assessment:	_	\$218.13	
					\$218.13 \$0.00	
*Pending as of: 10/6/2021			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.13	
			Tayon Amount.		Ψ210-10	
	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		116.38		
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14 BLK 1			-	\$116.38	
1010 Marion St	32.1	*** Owner and Taxpay	er ***			
St Paul MN 55117-5158						
*1010 MARION ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		68.10		
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	•		=	\$68.10	23 27 20 11 0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	er ***		\$00.10	
*1016 MARION ST		oor una ranpay				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>5</i> - <i>x</i> - <i>z</i> - <i>z</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda J Malone	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	83.57	\$83.57	25-29-23-11-0183
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23				\$83.57	
St Paul MN 55117-5159		*** Owner and Taxpay	er ***			
*1089 MARION ST			T . 1 .		002.55	
*Ward: 5			Total Assessment:		\$83.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.57	
Kenneth Rowe	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		106.26	\$106.26	
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24				\$106.26	
St Paul MN 55117-5160		*** Owner and Taxpay	er ***		• • • •	
*1094 MARION ST						
*Ward: 5			Total Assessment:	_	\$106.26	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO					
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	1		_		25-27-25-11-0144
1103 Marion St		*** Owner and Taxpay	70r ***		\$109.06	
St Paul MN 55117-4461		Owner and Taxpay	CI			
*1103 MARION ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
9			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-11-0125
fanet Oconnell	MINN. LOT 12 BLK 2				\$68.10	
1106 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4462					0.0010	
*1106 MARION ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		79.36		
112 Marion St	MINN. LOT 10 BLK 2			_	\$79.36	
t Paul MN 55117-4462		*** Owner and Taxpay	er ***			
*1112 MARION ST						
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO					
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14	•		=	\$109.06	25 27 20 11 01 10
St Paul MN 55117-4461		*** Owner and Taxpay	er ***		\$109.00	
1121 MARION ST		oor and taxpay				
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn Nelson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	25-29-23-11-0139
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14				\$79.36	
St Paul MN 55117-4461		*** Owner and Taxpay	/er ***			
*1127 MARION ST			-			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		209.37	\$209.37	
261 Dawn Ave				_	\$209.37	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
*1152 MARION ST				_		
*Ward: 5			Total Assessment:		\$209.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.37	
Jacob B Green	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		14.32	\$14.32	
1185 Marion St	ALLEY LOT 4 BLK 1				\$14.32	
St Paul MN 55117-4465 * 1185 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$14.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1			=	\$109.06	
Salt Lake City UT 84107		*** Owner and Taxpay	er ***			
*1196 MARION ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1010111g us 011 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill		109.06		
Jerria Jamie Bales	ALLEY LOT 6			_	\$109.06	2.2/20 01/1
1246 Marion St		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55117-4468		• •				
*1246 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR ALLEY THE S 1/3 OF LOTS 1 THRU	Delinquent Trash Bill		225.44	\$225.44	24-29-23-44-0192
Julie L Ingram	LOT 5				\$225.44	
250 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4468				=		
*1250 MARION ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u>Ko Yang</u>	GARDEN HOMES EX E 18 FT FOR ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 3			_	\$109.06	
St Paul MN 55117-4468		*** Owner and Taxpay	er ***			
*1258 MARION ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		109.06	\$109.06	
1311 Marion St				_	\$109.06	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***			
*1311 MARION ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wayne White	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — Delinquent Trash Bill		79.36		
1368 Marion St	8 BLK 4	•		_	\$79.36	212) 20 11 0117
St Paul MN 55117-4490		*** Owner and Taxpay	r ***		Ψ17.50	
*1368 MARION ST *Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 thank 40 of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		103.30	\$103.30	24-29-23-41-0046
Mary Truong	WALCOTTS ADDITION TO COTTAGE			_	\$103.30	
778 County Road D	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4436 *1386 MARION ST			T - 1 4		#102.20	
*Ward: 5			Total Assessment:		\$103.30 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.30	
Letitia Ramos Pena 1405 Marion St St Paul MN 55117-1995 *1405 MARION ST *Ward: 5 *Pending as of: 10/6/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	24-29-23-41-0063
Mingmao Ly 1420 Marion St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		109.06	\$109.06 \$109.06	24-29-23-41-0052
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
*1420 MARION ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill		109.06	\$109.06	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6			-	\$109.06	
Cottage Grove MN 55016-4784		*** Owner and Taxpay	er ***			
*1562 MARION ST *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelley M Smith	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —		3.63		
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF			_	\$3.63	
St Paul MN 55117-5339	LOT 17 BLK 12	*** Owner and Taxpay	er ***		45.00	
*844 MARION ST						
*Ward: 1			Total Assessment:		\$3.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.63	
Bradley E Beving	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		79.36	\$79.36	25-29-23-41-0198
848 Marion St	& 15 LOT 18 BLK 12				\$79.36	
St Paul MN 55117-5339 * 848 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12			·	\$109.06	
862 Marion St	G 18 25 1 25 22 K 12	*** Owner and Taxpay	er ***			
St Paul MN 55117-5339 * 862 MARION ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST			- — — 57.04		
14011 Oakview Ln N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$57.04	25-27-25-41-0271
Dayton MN 55327-9704	& 15 LOTS 4 & LOT 5 BLK 13	*** Owner and Taxpay	er ***		\$37.04	
*873 MARION ST		o wher and ranpay	••			
*Ward: 1			Total Assessment:	_	\$57.04	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.04	
	Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft					
Terrie Kimbrough	Lying W Of E 90 Ft; Lots 13 & 14 Blk 15	1		_	\$172.08	25 27 20 11 0200
925 Marion St		*** Owner and Taxpay	rer ***		\$172.00	
St Paul MN 55117-5343 * 925 MARION ST			Total Assessment:		\$172.08	
*Ward: 1			This Payment:		\$172.08	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	130.64	\$130.64	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			_	\$130.64	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	er ***			
*930 MARION ST				_		
*Ward: 1			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	LEWIS SECOND ADDITION TO ST			116.38		
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$116.38	20 27 20 11 0270
St Paul MN 55117-0122	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	er ***		ψ110.50	
*933 MARION ST		1 ,				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST					
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$109.06	25-27-25-41-0270
St Paul MN 55117-0122 *937 MARION ST	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 1			Total Assessment:	=	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		135.40	\$135.40	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15			_	\$135.40	
St Paul MN 55117-5343		*** Owner and Taxpay	er ***			
*953 MARION ST						
*Ward: 1			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$135.40	
			Payoff Amount:		\$135.40	
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	— — — — — — — Delinquent Trash Bill		2.96	\$2.96	
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7			_	\$2.96	
St Paul MN 55106-2723		*** Owner and Taxpay	er ***			
*1015 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2			-	\$116.38	
13 Maryland Ave E St Paul MN 55117-4610		*** Owner and Taxpay	rer ***			
*13 MARYLAND AVE E			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-33-0104
305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			=	\$116.38	
St Paul MN 55106-2811		*** Owner and Taxpay	er ***			
*1305 MARYLAND AVE E			T. 114		ф11 с 20	
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	22-29-22-44-0142
Donald L Lanoux 1806 Maryland Av E St Paul MN 55119-4814	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	116.38	\$109.06 \$116.38 \$116.38	26-29-22-22-0019
*1806 MARYLAND AVE E *Ward: 6			Total Assessment:	_ -	\$116.38	
Pending as of: 10/6/2021					\$116.38 \$0.00	
1 Chaing as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			rayon Amount:		3110.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Thao Property Services Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		218.12	\$218.12	23-29-22-33-0086
Po Box 600743	LOT 19 BLK 8			_	\$218.12	
St Paul MN 55106-0013		*** Owner and Taxpay	/er ***			
*1851 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Delinquent Trash Bill		116.38	\$116.38	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1				\$116.38	
1854 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4816						
*1854 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK PLAT A E 1/2 OF LOT 7	— — — — — Delinquent Trash Bill		79.36		
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			=	\$79.36	
Moorhead MN 56560-2478 * 1862 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill		116.38	\$116.38	26-29-22-22-0005
1870 Maryland Ave E				_	\$116.38	
St Paul MN 55119-4816		*** Owner and Taxpay	/er ***			
*1870 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		116.38		
Shwein Lwin	ALLEY LOT 19 BLK 1	•		=	\$116.38	20 27 22 11 0110
2167 Maryland Ave E		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55119-3356		1 7				
*2167 MARYLAND AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill				
2203 Maryland Ave E	ALLEY LOT 13 BLK 1	1		_	\$116.38	25-27-22-44-0110
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***		\$110.36	
*2203 MARYLAND AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad H Effertz	NORTON'S LINCOLN PARK LOT 4 BLK 11	Delinquent Trash Bill		4.74	\$4.74	26-29-22-11-0015
2206 Maryland Ave E	DLK 11				\$4.74	
St Paul MN 55119-3357		*** Owner and Taxpay	/er ***			
*2206 MARYLAND AVE E *Ward: 6			T + 1 A	_	£4.74	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$4.74 \$0.00	
Feliding as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Bong Xiong 2215 E Maryland Ave St Paul MN 55129-9642 *2215 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	23-29-22-44-0119
Estate Of James Michael Dowdal C/O Catherine Mary Dordal Pr 1345 Berry Ridge Rd	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	109.06	\$109.06	23-29-22-44-0123
Eagan MN 55123				_		
*2231 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		79.36	\$79.36	20-29-22-33-0163
385 Maryland Ave E					\$79.36	
St Paul MN 55130-3623		*** Owner and Taxpay	er ***			
*385 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	THOMAS SUBDIVISION OF LOT 1 OF			109.06		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10			_	\$109.06	
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	er ***		Ψ103100	
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE AND WILGUS ADDITION E	— — — — — — — — — — — — — — — — — — —		116.38		
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	-		_	\$116.38	20 22 22 01 0007
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	er ***		ψ110.50	
*511 MARYLAND AVE E		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minerva S Munoz	CLARKE AND WILGUS ADDITION E 51 FT OF LOTS 12 13 AND LOT 14 BLK	Delinquent Trash Bill		180.96	\$180.96	20-29-22-34-0088
515 Maryland Ave E	2			_	\$180.96	
St Paul MN 55130-3613		*** Owner and Taxpay	/er ***			
*515 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$180.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$180.96	
			.,			
	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill		116.38	\$116.38	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21			=	\$116.38	
St Paul MN 55130-3638		*** Owner and Taxpay	/er ***		•	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		79.36		20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			_	\$79.36	
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	/er ***	_		
*599 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominique Cotton	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 21	Delinquent Trash Bill		232.38	\$232.38	20-29-22-43-0088
615 Maryland Ave E	BLK 1			_	\$232.38	
St Paul MN 55130-3640		*** Owner and Taxpay	/er ***			
*615 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$232.38	
*Pending as of: 10/6/2021			This Payment:		\$232.38	
Fending as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		113.79	\$113.79	20-29-22-44-0141
794 Mccutcheon Rd				_	\$113.79	
Hudson WI 54016-7631		*** Owner and Taxpay	/er ***			
*749 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$113.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 12	Delinquent Trash Bill		103.43	\$103.43	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	11.0.12.0.20.12.22.12				\$103.43	
Minneapolis MN 55404-3331 *789 MARYLAND AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$103.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Delinquent Trash Bill		172.08	\$172.08	19-29-22-34-0029
79 Maryland Ave E	PAUL LUTS 39 AND LUT 40 BLK 1			_	\$172.08	
St Paul MN 55117-4615		*** Owner and Taxpay	/er ***			
*79 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$172.08	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$172.08	
Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616 *857 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	21-29-22-33-0097
Nice Home Llc 902 Arcade St St Paul MN 55106-3803 *967 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	21-29-22-34-0158

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chu Yuan Zhou	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	21-29-22-34-0163
861 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8				\$79.36	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*987 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2			109.06		
189 Maryland Ave W		•		=	\$109.06	212/2011/011/
St Paul MN 55117-4436		*** Owner and Taxpay	ver ***		\$107.00	
*189 MARYLAND AVE W		- ··				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26			109.06		
279 Maryland Ave W	AND ALL OF LOT 25	•		=	\$109.06	21 27 20 10 0000
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***		\$107.00	
*279 MARYLAND AVE W		- ··				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karena H Campbell	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Delinquent Trash Bill		109.06	\$109.06	24-29-23-43-0136
347 Maryland Ave W	EX E 25 FT LOT 18 & ALL OF LOT 19				\$109.06	
St Paul MN 55117-4814		*** Owner and Taxpay	yer ***			
*347 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$109.06	
1037 Matilda St		*** Owner and Taxpay	yer ***			
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06		
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO			=	\$109.06	
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	yer ***		Ψ109.00	
*1065 MATILDA ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary W Arneson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		3.45	\$3.45	25-29-23-13-0007
1072 Matilda St	12 BLK 22			_	\$3.45	
St Paul MN 55117-5107		*** Owner and Taxpay	er ***			
*1072 MATILDA ST						
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.45	
Colette D Reed 1090 Matilda St St Paul MN 55117-5107 *1090 MATILDA ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$116.38 \$0.00	25-29-23-12-0162
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gerald C Woller Timothy Leroy Woller	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		68.10	\$68.10	25-29-23-12-0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	***		\$68.10	
St Paul MN 55117-4817		Owner and Taxpay	CI ···			
*1115 MATILDA ST			Total Assessment:	=	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16			=	\$116.38	
St Paul MN 55117-4817	1 3211 10	*** Owner and Taxpay	er ***			
*1143 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	=	\$116.38	23 27 20 12 0032		
St Paul MN 55117-4819		*** Owner and Taxpay	er ***		\$110.56	
*1156 MATILDA ST		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO			79.36		
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8			_	\$79.36	
St Paul MN 55117-4820		*** Owner and Taxpay	er ***			
*1163 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edith M Brown	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.58	\$3.58	25-29-23-12-0006
1174 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 2			=	\$3.58	
St Paul MN 55117-4822		*** Owner and Taxpay	er ***			
*1174 MATILDA ST *Ward: 5			Total Assessment:	_	\$3.58	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.58	
	DORN'S SUBDIVISION N 5 FT OF LOT	— — — — — — — Delinquent Trash Bill				
1236 Matilda St	36 AND ALL OF LOT 37	•		=	\$116.38	212,20 10 00,2
St Paul MN 55117-4824		*** Owner and Taxpay	er ***		\$110.56	
*1236 MATILDA ST		1.				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hsa Eh Moo	TILSEN'S FIRST ADDITION LOT 22 BLK 1	Delinquent Trash Bill		109.06	\$109.06	24-29-23-43-0022
Say Say Paw	32.0				\$109.06	
310 Matilda St St Paul MN 55117-4474		*** Owner and Taxpay	er *** 			
*1310 MATILDA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clifford J John Jr	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 48	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-13-0149
Marie E John	THE CITY OF ST. PAUL LOT 3 BLK 48			_	\$4.74	
975 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5178				_		
*975 MATILDA ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BIRMINGHAM'S FOURTH ADDITION			109.06		<u> </u>
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4			=	\$109.06	
St Paul MN 55116-2354		*** Owner and Taxpay	er ***		\$109.00	
*951 MAY ST		1 ,				
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BIRMINGHAM'S FOURTH ADDITION					
955 May St	TO ST. PAUL, MINN. LOT 2 BLK 4	Denniquent Trush Biri	1100	=	\$109.06	14-20-23-22-0044
St Paul MN 55116-2354		*** Owner and Taxpay	or ***		\$109.06	
*955 MAY ST		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10101115 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest:		50.00	

109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	23-29-23-14-0189
	\$109.06 \$0.00 \$0.00 \$0.00	
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	\$0.00 \$0.00 \$0.00	
	\$0.00 \$0.00 \$0.00	
	\$0.00 \$0.00	
	\$0.00	
	\$109.06	
79.36	\$79.36	23-29-23-11-0107
=	\$79.36	
	\$79.36	
	\$0.00	
	\$0.00	
	\$0.00	
	\$79.36	
		23-29-23-11-0155
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			_	\$79.36	
St Paul MN 55106-2112		*** Owner and Taxpay	er ***			
*1320 MCAFEE ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3			116.38		22-29-22-32-0118
Stacy D Gwenigale		•		=	\$116.38	22 27 22 02 0110
1321 Mcafee St		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-2111		1 3				
*1321 MCAFEE ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill		79.36		22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E			=	\$79.36	
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	er ***		Q77.50	
*1409 MCAFEE ST	22	1 3				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill		109.06	\$109.06	22-29-22-32-0094
1422 Mcafee St	4 BLK 2			_	\$109.06	
St Paul MN 55106-2112		*** Owner and Taxpay	ver ***			
*1422 MCAFEE ST *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WITT'S ADDITION SUBJ TO ESMT LOT					
Eric C Domagall	2 BLK 2	_	\$176.21	22 27 22 02 0070		
7440 Keats Ave N		*** Owner and Taxpay	ver ***		\$170.21	
Stillwater MN 55082-9368		1 2				
*1434 MCAFEE ST			Total Assessment:		\$176.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	— — — — — — — Delinquent Trash Bill		218.13		
1743 Peltier Lake Dr	BLK 12	-		_	\$218.13	VIIO
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***		Ψ210.13	
*1460 MCAFEE ST *Ward: 6			Total Assessment:	-	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill		116.38	\$116.38	22-29-22-23-0128
1551 Mcafee St	LOT 20 AND ALL OF LOT 23 BLK 1				\$116.38	
St Paul MN 55106-1436		*** Owner and Taxpay	/er ***			
*1551 MCAFEE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			z uyon z mount.		\$110.00	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Delinquent Trash Bill		195.74		22-29-22-23-0081
Bryant Lee	LOT 2 AND ALL OF LOT 1 BLK 2				\$195.74	
1558 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1437			-			
*1558 MCAFEE ST			Total Assessment:		\$195.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill		79.36	\$79.36	22-29-22-22-0079
1570 Mcafee St	BLK 4			_	\$79.36	
St Paul MN 55106-1223 * 1570 MCAFEE ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill	1.00	158.73	\$158.73	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			=	\$158.73	
1645 Mcafee St St Paul MN 55106-1233		*** Owner and Taxpay	er ***			
*1645 MCAFEE ST			Total Assessment:	_	\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1			68.10		
Marcella M Rhein		•		=	\$68.10	20 27 22 11 0010
841 Mcknight Rd N		*** Owner and Taxpay	er ***		ψ00.10	
St Paul MN 55119-3884		1 7				
*841 MCKNIGHT RD N			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Sean S Brennan	ESSEX PARK S 25 FT OF LOT 2 AND EX			116.38		
Jennifer E Swift	S 2O FT LOT 3 BLK 1	•			\$116.38	20 27 22 11 0007
881 Mcknight Rd N		*** Owner and Taxpay	ver ***		ψ110.50	
St Paul MN 55119-3884		1 7				
*881 MCKNIGHT RD N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole A Tokach	HIGHWOOD HILLS LOT 28 BLK 2	Delinquent Trash Bill	1.00	17.13	\$17.13	14-28-22-14-0054
955 Mcknight Rd S				_	\$17.13	
St Paul MN 55119-5823		*** Owner and Taxpay	er ***			
*955 MCKNIGHT RD S						
*Ward: 7			Total Assessment:		\$17.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.13	
— — — — — — — — — — — — — — — — — — —	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill		237.52	<u>\$237.52</u>	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7			=	\$237.52	
1798 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-6744				-		
*1798 MECHANIC AVE			Total Assessment:		\$237.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.52	
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE			277.98	\$277.98	<u> </u>
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4			=	\$277.98	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	DLA 4	*** Owner and Taxpay	rer ***			
*1805 MECHANIC AVE			Total Assessment:		\$277.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$277.98

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4				\$109.06	
St Paul MN 55119-4817		*** Owner and Taxpay	er ***			
*1809 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	26-29-22-23-0008
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			·			
	HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5				\$109.06	
1841 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4820						
*1841 MECHANIC AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Delinquent Trash Bill	1.00	4.74	\$4.74	22-29-23-12-0117
Noe Frausto-Martinez					\$4.74	
1587 Merrill St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2243 * 1587 MERRILL ST			Total Assessment:	-	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.7 4	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith E Hoyt	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 1/2 OF LOT	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0067
1580 Middleton Ave	2 AND ALL OF LOT 3 BLK 7				\$109.06	
St Paul MN 55102-4216 *1580 MIDDLETON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
T. E.I. Markin	BIRMINGHAM'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
Jodi L Martin 1583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY;	Definquent Trash Bill	1.00	3.43		14-28-23-22-0022
St Paul MN 55102-4215	LOT 28 BLK 2	*** Owner and Taxpay	7er ***		\$3.45	
*1583 MIDDLETON AVE		Owner and Taxpay	, C1			
*Ward: 2			Total Assessment:	-	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Katherine T Kelly	LAKE PARK ADDITION SAINT PAUL			116.38		22-29-23-33-0003
Benjamin A Zibble	EX N 40 FT FOR PKWY LOT 3 BLK 1			=	\$116.38	
1470 Midway Pkwy		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2421				_		
*1470 MIDWAY PKWY			Total Assessment:		\$10.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13	Delinquent Trash Bill		109.06	\$109.06	22-29-23-32-0128
1471 Midway Pkwy	2/10 F1 L01 13				\$109.06	
St Paul MN 55108-2420		*** Owner and Taxpay	er ***			
*1471 MIDWAY PKWY				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James E Stuckey	AURORA ADDITION TO ST. PAUL,			116.38	\$116.38	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW			=	\$116.38	
St Paul MN 55119-3424		*** Owner and Taxpay	er ***			
*1823 MINNEHAHA AVE E	COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89					
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	Cic No 527 Mississippi St Habitat For	— — — — — Delinquent Trash Bill		116.38		19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1			=	\$116.38	
1310 Mississippi St		*** Owner and Taxpay	ver ***			
St Paul MN 55101-3310				_		
*1310 MISSISSIPPI ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0124
2096 Mohawk Av	3			-	\$109.06	
St Paul MN 55119-3514		*** Owner and Taxpay	/er ***			
*2096 MOHAWK AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 10 BLK	— — — — — — — — — — — — — — — — — — —		116.38		
Terrance C Krannich Jr	3			=	\$116.38	20 29 22 12 0110
2130 Mohawk Ave		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55119-3514		1 7				
*2130 MOHAWK AVE			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	— — — — — — — — — — — — — — — — — — —		79.36		<u> </u>
Jill Schoneberger	15 BLK 2			=	\$79.36	
2171 Mohawk Ave		*** Owner and Taxpay	ver ***		4.2.22	
St Paul MN 55119-3564		1 .				
*2171 MOHAWK AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nelson Arevalo Delgadillo	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	135.40	\$135.40	22-29-22-14-0017
1741 Montana Ave E	ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK				\$135.40	
St Paul MN 55106-1518	1	*** Owner ***				
*1741 MONTANA AVE E				_		
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	22-29-22-14-0017
			Payoff Amount:		\$135.40	
			_ `			. — — — — — -
Thomas J Delisle Carol A Delisle	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT	*** Taxpayer and 3rd l	Party ***			22-29-22-14-0017
Po Box 17122	21 AND W 31 2/10 FT OF LOT 22 BLK		Total Assessment:	_	\$135.40	
St Paul MN 55117-0075	1		This Payment:		\$0.00	
*1741 MONTANA AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$135.40	
	HAYDEN HEIGHTS E 26 FT OF LOT 27	— — — — — — Delinquent Trash Bill				23 29 22 23 0062
Jenny Chan	AND ALL LOT 26 BLK 2	Bennquent Trush Bin	1.00	=	\$121.14	23-29-22-23-0002
1810 Montana Ave E		*** Owner and Taxpay	ver ***		\$121.14	
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Ti Twe	HAYDEN HEIGHTS LOT 17 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0053
Day P Tho		*** 0 17	ىك بىك مات		\$79.36	
1848 Montanta Ave E St Paul MN 55119-4214		*** Owner and Taxpay	er ***			
*1848 MONTANA AVE E			Total Assessment		\$70.26	
*Ward: 6			Total Assessment: This Payment:		\$79.36 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0044	
Melanie Baker				_	\$116.38		
1884 Montana Ave E		*** Owner and Taxpay	er ***				
St Paul MN 55119-4214							
*1884 MONTANA AVE E			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00	20-29-22-23-0048	
			Payoff Amount:		\$116.38		
	MORTON'S ADDITION TO THE CITY					20-29-22-23-0048	
Leng Moua	OF ST. PAUL LOT 29 BLK 2	oua OF ST. PAUL LOT 29 BLK 2	•		_	\$35.53	20 25 22 20 00 10
405 Montana Ave E		*** Owner and Taxpay	*** Owner and Taxpayer ***		ψ33.33		
St Paul MN 55130-3224		1 7					
*405 MONTANA AVE E			Total Assessment:	-	\$35.53		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$35.53		
	HARRISON AND HANDY'S ADDITION			79.36		20-29-22-13-0023	
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28	•		_	\$79.36	20 25 22 10 0020	
St Paul MN 55106-1021	BLK 1	*** Owner and Taxpay	er ***		\$77.50		
*697 MONTANA AVE E		1 7					
*Ward: 6			Total Assessment:	-	\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill		116.38	\$116.38	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12				\$116.38	
St Paul MN 55106-1023		*** Owner and Taxpay	er ***			
*715 MONTANA AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPINNER'S ADDITION LOT 7	Delinquent Trash Bill		135.41	\$135.41	20-29-22-14-0063
Ma Ser				_	\$135.41	
746 Montana Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1026						
*746 MONTANA AVE E			Total Assessment:	_	\$135.41	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.			109.06		
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO			_	\$109.06	
St Paul MN 55108-2246	1738503; LOT 17 BLK 5	*** Owner and Taxpayer ***		Ψ105100		
*1151 MONTANA AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5				\$109.06	
1153 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2246						
*1153 MONTANA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Annette C Jones	STEENBERG'S COMO E 1/8 OF LOT 18	— — — — — — Delinquent Trash Bill		109.06	\$109.06	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1			_	\$109.06	
St Paul MN 55117-3442		*** Owner and Taxpay	/er ***			
*749 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STEENBERG'S COMO E 3/8 OF LOT 5	— — — — — — Delinquent Trash Bill		116.38		23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$116.38	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***		Ψ110.00	
*762 MONTANA AVE W				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carol E Anderson	DREVES' COMO GROVE E 33 FT OF FISK ST VAC ADJ LOT 8 BLK 2 AND	Delinquent Trash Bill		63.89	\$63.89	23-29-23-13-0085
840 Montana Av W	BEING THE E 17 FT OF ORIG ST AND				\$63.89	
St Paul MN 55117-3445 *840 MONTANA AVE W *Ward: 5	W 16 FT OF BLK 16 OF COMO AND IN SD DREVES COMO GROVE EX E 12 5/10 FT SD LOT 8 BLK 2	*** Owner and Taxpay	er ***			
			Total Assessment:		\$63.89	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.89	
	RIECKS ADDITION E 5 FT OF LOT 16	— — — — — — — — — — — — — — — — — — —				23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17	Beiniquent Trush Biri	1.00	-	\$79.36	23-29-23-24-0030
St Paul MN 55117-3319		*** Owner and Taxpay	er ***		\$79.30	
*908 MONTANA AVE W		- ··				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Timothy Kray	MESSER-JESSE ADDITION LOT 8 BLK	Delinquent Trash Bill		157.32	\$157.32	23-29-23-24-0123
Tara Lynn Kray	I			_	\$157.32	
945 Montana Ave W St Paul MN 55117-3321		*** Owner and Taxpay	er ***			
*945 MONTANA AVE W			Total Assessment:		\$157.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.32	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Lynelle Mary Prichard Trustee	MONTCALM COURT LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-11-0003		
9 Montcalm Ct				<u>=</u>	\$116.38			
St Paul MN 55116-3652	*** Owner and Taxpayer ***							
*9 MONTCALM CT								
*Ward: 3			Total Assessment:		\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	KIPP'S GLEN TERRACE ADDITION TO	— — — — — Delinquent Trash Bill		109.06				
1126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1			_	\$109.06			
St Paul MN 55116-2336		*** Owner and Taxpay	ver ***		\$10 7.00			
*1126 MONTREAL AVE								
*Ward: 2			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	HAMPSHIRE PARK PLAT 2 LOT 2	— — — — — Delinquent Trash Bill		5.92				
1710 Montreal Ave	BLK 3			_	\$5.92			
St Paul MN 55116-2428								
*1710 MONTREAL AVE								
*Ward: 3			Total Assessment:		\$5.92			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.92			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1				\$109.06	
St Paul MN 55116-2010		*** Owner and Taxpay	yer ***			
*1909 MONTREAL AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill		109.06		16-28-23-32-0006
1976 Montreal Ave	BLK 1			=	\$109.06	
St Paul MN 55116-2009		*** Owner and Taxpay	ver ***		*******	
*1976 MONTREAL AVE						
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GRANPORT ADDITION LOTS 4 AND					
1775 Morgan Ave	LOT 5 BLK 2	1		=	\$116.38	21-20-25-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	70r ***		\$110.56	
*1775 MORGAN AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$68.10	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***			
*1865 MORGAN AVE				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
John P Henderson	SAINT CATHERINE PARK LOT 16 BLK	Delinquent Trash Bill		109.06	\$109.06	17-28-23-12-0016
Tara S Henderson	3			_	\$109.06	
736 Mount Curve Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1110						
*736 MOUNT CURVE BLVD			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	— — — — — — — — — — — — — — — — — — —		68.10	\$68.10	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$68.10	
1309 Murray St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		116.38	\$116.38	21-28-23-23-0075
Mary M Basch				_	\$116.38	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14			113.63		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY			=	\$113.63	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		Ψ113.03	
*1620 NEBRASKA AVE E		1 .				
*Ward: 6			Total Assessment:		\$113.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.63	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — — — — — — — — — — — — — —		109.06		22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY			_	\$109.06	
Oakdale MN 55128-3305 *1652 NEBRASKA AVE E	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	rer ***		\$107.00	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0129
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK				\$109.06	
St Paul MN 55106-1525		*** Owner and Taxpay	er ***			
*1704 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			_	\$116.38	
739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert L Jerue Iii 1821 Nebraska Ave E	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2			77 .60	\$77.60	23-29-22-23-0080
St Paul MN 55119-4222		*** 0 1 T	***		\$77.60	
*1821 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	-	\$77.60	
Pending as of: 10/6/2021			This Payment:		\$0.00	
2 2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

	r	Ratification Date:	Resolution #:			····
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2			_	\$109.06	
Rhinelander WI 54501-3428		*** Owner and Taxpay	er ***			
*1921 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Evelyn Ramos	AXELROD ADDITION, ST. PAUL,			118.59		23-29-22-24-0095
1985 Nebraska Ave E	MINN. LOT 43 BLK 2			=	\$118.59	
St Paul MN 55119-3049		*** Owner and Taxpay	er ***		,	
*1985 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	AXELROD ADDITION, ST. PAUL,					23-29-22-24-0097
Attn: Corp Real Estate	MINN. LOT 45 BLK 2			_	\$116.38	
Po Box 182334		*** Owner and Taxpay	er ***			
Columbus OH 43218-2334						
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill		116.38	\$116.38	23-29-22-13-0027
2091 Nebraska Ave E	AND EXESSFILOT YELK 6				\$116.38	
St Paul MN 55119-3051		*** Owner and Taxpay	/er ***			
*2091 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill		116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3052						
*2110 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4			_	\$116.38	
St Paul MN 55130-3117 *383 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX THE E 10 FT OF LOT	Delinquent Trash Bill		159.12	\$159.12	20-29-22-23-0244
421 Nebraska Ave E	24 & ALL OF LOT 25 BLK 3			_	\$159.12	
St Paul MN 55130-3226		*** Owner and Taxpay	er ***			
*421 NEBRASKA AVE E *Ward: 5			Total Assessment:	_	\$159.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.12	
Chang Yang	MORTON'S ADDITION TO THE CITY					20-29-22-23-0148
430 Nebraska Ave E	OF ST. PAUL E 1/2 OF LOT 7 AND ALL	•		_	\$116.38	20 27 22 20 0110
St Paul MN 55130-3227	OF LOT 8 BLK 6	*** Owner and Taxpay	er ***		\$110.50	
*430 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	20-29-22-24-0049
Helen Nnabuchionye	22.1. 2				\$116.38	
480 Nebraska Ave E St Paul MN 55130-3247		*** Owner and Taxpay	er ***			
*480 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Delinquent Trash Bill		116.38	\$116.38	20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2			-	\$116.38	
488 Nebraska Ave E St Paul MN 55101-3247		*** Owner and Taxpay	er ***			
*488 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FIRST CHURCH OF THE NAZARENE	— — — — — Delinquent Trash Bill		109.06		
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1			_	\$109.06	20 27 22 21 0000
503 Nebraska Ave E		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55130-3228		1 .				
*503 NEBRASKA AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —		79.36		
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF			_	\$79.36	20 25 22 10 00.0
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	er ***		\$75.50	
*696 NEBRASKA AVE E *Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$79.36 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Delinquent Trash Bill		225.44	\$225.44	20-29-22-14-0036
704 Nebraska Ave E				-	\$225.44	
St Paul MN 55106-1728		*** Owner and Taxpay	ver ***			
*704 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Diane C Macioch	THOLEN SUBDIVISION LOT 1			116.38		20-29-22-14-0030
736 Nebraska Ave E		•		=	\$116.38	20 27 22 11 0000
St Paul MN 55106-1728		*** Owner and Taxpay	/er ***		\$110.50	
*736 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EICHENLAUB ADDITION ST. PAUL,					20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2	Ī		_	\$109.06	20-27-22-14-0074
St Paul MN 55106-1730		*** Owner and Taxpay	ver ***		\$109.00	
*770 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill		109.06	\$109.06	20-29-22-14-0120
811 Nebraska Ave	BLK 2			=	\$109.06	
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***			
*811 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND			109.06		
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT			=	\$109.06	_ , _ , _ , _ , , , , , , , , , , , , ,
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55117-3526		1 7				
*373 NEBRASKA AVE W			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	 Delinquent Trash Bill		109.06		
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	•		=	\$109.06	22 27 22 10 0171
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX W 16 FT LOT 6	*** Owner and Taxpay	/er ***		\$107.00	
*1564 NEVADA AVE E		ranpay				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0076
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 6 BLK 2				\$109.06	
Columbus MN 55025-9446		*** Owner and Taxpay	ver ***			
*1640 NEVADA AVE E					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1644 NEVADA AVE E *Ward: 6 *Pending as of: 10/6/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	142.34	\$142.34 \$142.34 \$0.00 \$0.00 \$0.00 \$142.34	22-29-22-13-0075
Edward Pooley Jr 1676 E Nevada Ave	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		113.82	\$113.82 \$113.82	22-29-22-14-0160
St Paul MN 55106-1531		*** Owner and Taxpay	ver ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		79.36	\$79.36	22-29-22-14-0147
1699 Nevada St	1			_	\$79.36	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***			
*1699 NEVADA AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL					
Spencer Jackson	LOT 13 BLK 2	Ī		_	\$225.68	22-27-22-14-0000
1730 Nevada Ave E		*** Owner and Taxpay	er ***		\$223.00	
St Paul MN 55106-1538		- ·· ··				
*1730 NEVADA AVE E			Total Assessment:	-	\$225.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.68	
	R. F. MARVIN'S ADDITION ST. PAUL E			109.06		
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$109.06	
St Paul MN 55106-6252	2	*** Owner and Taxpay	er ***		\$107100	
*1754 NEVADA AVE E *Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill		154.39	\$154.39	23-29-22-23-0131
1849 Nevada Avenue E					\$154.39	
St Paul MN 55119-4224		*** Owner and Taxpay	er ***			
*1849 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$154.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
	HAYDEN HEIGHTS LOT 16 BLK 4	– — — — — — Delinquent Trash Bill		116.38	\$116.38	<u> </u>
1730 Snelling Dr				=	\$116.38	
St Paul MN 55113-5734		*** Owner and Taxpay	er ***		*	
*1850 NEVADA AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 55 BLK 3			109.06		23-29-22-23-0189
Latoya Jackson		•		=	\$109.06	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55119-4224		- ··				
*1853 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill	1.00	142.32	\$142.32	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2			_	\$142.32	
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpay	er ***			
*1964 NEVADA AVE E			Total Assessment:		\$142.32	
*Ward: 6			This Payment:		\$142.32 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 Cliding as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	
Ophelia Freeman Debra Montez	HAYDEN HEIGHTS PLAT 2 LOT 41 BLK 1	— Delinquent Trash Bill		180.96	\$180.96 \$180.96	
1965 Nevada Ave E		*** Owner and Taxpay	er ***		\$100.50	
St Paul MN 55119-3055						
*1965 NEVADA AVE E			Total Assessment:		\$180.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.96	
Air Khel Leh	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SELY 1/2 OF	Delinquent Trash Bill		109.06	\$109.06	20-29-22-13-0172
May Win 603 Nevada Ave E St Paul MN 55130-3211	VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	*** Owner and Taxpay	er ***		\$109.06	
*603 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-23-13-0050
760 Nevada Ave W				_	\$109.06	
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***			
*760 NEVADA AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS NELY 1/2 OF	— — — — — Delinquent Trash Bill		142.06		
Jean Luc Moua	NWLY 1/2 OF LOT X BLK 21			=	\$142.06	
1928 Nokomis Ave		*** Owner and Taxpay	/er ***		41.2.00	
St Paul MN 55119-3709						
*1928 NOKOMIS AVE			Total Assessment:		\$142.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.06	
Ana D Ochoa Aguilar	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		5.06	\$5.06	26-29-22-34-0031
1978 Nokomis Ave					\$5.06	
St Paul MN 55119-3731 * 1978 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0144
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2				\$109.06	
St Paul MN 55119-3528		*** Owner and Taxpay	er ***			
*2051 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUBDIVISION OF BLOCKS A & 31,			116.38		<u> </u>
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK	-		=	\$116.38	20 29 22 12 0110
2067 Nokomis Ave	2	*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3528		1 3				
*2067 NOKOMIS AVE			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100					26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 $$	1		=	\$116.38	20-27-22-15-0055
St Paul MN 55119-3381	FT LOT 14 BLK 1	*** Owner and Taxpay	er ***		\$110.36	
*2083 NOKOMIS AVE *Ward: 6			Total Assessment:	_ -	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rour microst.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bill Bernier	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK	Delinquent Trash Bill		79.36	\$79.36	26-29-22-42-0149
4934 Quail Ave N	2				\$79.36	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*2085 NOKOMIS AVE *Ward: 7			Total Assessment:		\$70.2 <i>C</i>	
*Pending as of: 10/6/2021			This Payment:		\$79.36 \$0.00	
Fending as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael P Law 2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE *Ward: 7 *Pending as of: 10/6/2021	BEAVER LAKE HEIGHTS LOT 7 BLK 28	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	26-29-22-42-0096
Sunrise Home Improvement Llc 3007 Valento Ln	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		159.15	\$159.15	26-29-22-42-0128
Little Canada MN 55117-1273		*** 0 1 T	***		\$159.15	
*2111 NOKOMIS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$159.15	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.15	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Schille	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0094
Joshua D Schille	28			_	\$109.06	
2116 Nokomis Ave St Paul MN 55119-3531		*** Owner and Taxpay	er ***			
*2116 NOKOMIS AVE			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK					
2136 Nokomis Ave	2	1		_	\$116.38	20 27 22 12 0001
St Paul MN 55119-3533		*** Owner and Taxpay	er ***		\$110.56	
*2136 NOKOMIS AVE		- ··				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTON'S LINCOLN PARK W 15 FT			109.06		
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK 5			=	\$109.06	
2220 Nokomis Ave	3	*** Owner and Taxpay	er ***			
St Paul MN 55119-3360				_		
*2220 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dennis Santiago Gutierrez	PARRANTO BROS. ADDITION NO. 1 LOT 14 BLK 2	Delinquent Trash Bill		109.06	\$109.06	26-29-22-12-0064
2449 Nokomis Ave	LOT 14 BLK 2			_	\$109.06	
St Paul MN 55119-3303		*** Owner and Taxpay	/er ***			
*2449 NOKOMIS AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		109.06	\$109.06	16-28-23-34-0101
Andrew P Thomas	1 BLK 9			-	\$109.06	
1134 Norbert Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2560						
*1134 NORBERT LN			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WHITNEY'S RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT			=	\$109.06	
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	ver ***		* ***	
*1768 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		109.06	\$109.06	21-28-23-23-0127
1996 Norfolk Ave	1				\$109.06	
St Paul MN 55116-2628		*** Owner and Taxpay	er ***			
*1996 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ARCADIA LOT 7 BLK 2	— — — — — — Delinquent Trash Bill				<u> </u>
2038 Norfolk Ave		•		=	\$109.06	21 20 20 20 0100
St Paul MN 55116-2655		*** Owner and Taxpay	er ***		\$107.00	
*2038 NORFOLK AVE		1 7				
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —		5.06	\$5.06	<u> </u>
Bridget M Gadbois	MINN. LOT 14 BLK 4			_	\$5.06	
1030 Norton St St Paul MN 55117-4766		*** Owner and Taxpay	'er ***			
*1030 NORTON ST			Total Assessment:	=	\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2			-	\$109.06	
St Paul MN 55117-6703		*** Owner and Taxpay	er ***			
*1071 NORTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO					
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	1		_	\$116.38	23-27-23-21-0103
475 Tanglewood Dr	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpay	er ***		\$110.36	
Shoreview MN 55126-2019	THE E 20111 OF EOT 31	o wher and rampay	••			
*1126 NORTON ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO					
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	1		=	\$109.06	23-27-23-21-0130
*1129 NORTON ST	EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antero Rodriguez Garcia	BEAVER LAKE HEIGHTS LOTS 25 AND LOT 26 BLK 22	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0136
Michell Antero Rodriguez Cruz	AND LOT 20 BLK 22				\$116.38	
1916 Nortonia Ave St Paul MN 55119-3718		*** Owner and Taxpay	/er ***			
*1914 NORTONIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bowens Companies Llc	BEAVER LAKE HEIGHTS LOT 24 BLK					
2915 Wayzata Blvd	21	-		=	\$290.85	20 29 22 0 1 0000
Minneapolis MN 55405-2145		*** Owner and Taxpay	ver ***		\$270.03	
*1971 NORTONIA AVE		1 2				
*Ward: 7			Total Assessment:		\$290.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.85	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	— — — — — — — Delinquent Trash Bill		109.06		26-29-22-34-0035
355 Commerce Ct	20			=	\$109.06	
St Paul MN 55127-8506 * 1985 NORTONIA AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

•	•
Ratification	Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0078
2010 Nortonia Ave	25				\$116.38	
St Paul MN 55119-3562		*** Owner and Taxpay	ver ***			
*2010 NORTONIA AVE			T 1 A		ф11 <u>с</u> 20	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin R Tatro Stephanie M Tatro 2011 Nortonia Ave St Paul MN 55119-3716 *2011 NORTONIA AVE *Ward: 7 *Pending as of: 10/6/2021	BEAVER LAKE HEIGHTS LOT 18 BLK 20	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	26-29-22-34-0040
	BEAVER LAKE HEIGHTS LOT 17 BLK	— — — — — — — — — — — — — — — — — — —		9.48	\$9.48	26-29-22-43-0048
2095 Nortonia Ave		*** Owner and Taxpay	er ***		ψ,ο	
St Paul MN 55119-3547						
*2095 NORTONIA AVE			Total Assessment:		\$9.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew Wallek	9-3548 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0027
2100 Nortonia Ave				_	\$116.38	
St Paul MN 55119-3548		*** Owner and Taxpay	er ***			
2100 NONIONIANE	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT					
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	•		_	\$109.06	20 27 22 12 0100
St Paul MN 55119-3547	28	*** Owner and Taxpay	er ***		\$109.00	
*2127 NORTONIA AVE		1 3				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT			109.06		
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	•		=	\$109.06	20 25 22 12 0107
Maple Grove MN 55311-6681	28	*** Owner and Taxpay	er ***		\$107.00	
*2137 NORTONIA AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2			=	\$116.38	
2147 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3549 *2147 NORTONIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 5 BLK				\$201.93	
Maung Myo Aung	1			_	\$201.93	
2194 Nortonia Ave		*** Owner and Taxpay	/er ***		\$201.73	
St Paul MN 55119-3550 * 2194 NORTONIA AVE			Total Assessment:		\$201.93	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$201.93	
	WATSON & RICE'S SUBDIVISION C OF	— — — — — — Delinquent Trash Bill		109.06	\$109.06	
John R Eller	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY			_	\$109.06	
2286 Bronson Dr St Paul MN 55102-1430	OF SAINT PAUL LOT 2 BLK 3	*** Owner and Taxpay	/er ***			
*246 NUGENT ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY			_	\$109.06	
Mendota Heights MN 55118-2817 *282 NUGENT ST	OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST END SLY 25 FT OF LOT 10 AND	— — — — — — Delinquent Trash Bill				
Irene M Kozlowski	ALL OF LOT 11 BLK 14			_	\$4.74	
895 Lexington Pkwy S		*** Owner and Taxpay	/er ***		\$, .	
St Paul MN 55116-2366						
*895 OLD LEXINGTON AVE			Total Assessment:	=	\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	STINSON, BROWN AND RAMSEY'S	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO			_	\$109.06	
St Paul MN 55102-3259 * 324 ONEIDA ST	MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13	*** Owner and Taxpay	/er ***		4207.00	
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0073
Christine Balasis	3			_	\$109.06	
1115 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057						
*1115 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		109.06		21-29-22-43-0089
Clarissa Ashley	6			_	\$109.06	
1128 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2060						
*1128 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GERARDINE'S GARDEN LOTS EX N 33	— — — — — — Delinquent Trash Bill		6.77		22-29-22-44-0126
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT			=	\$6.77	
St Paul MN 55106-2313	OF N 1/2 OF LOT 22	*** Owner and Taxpay	ver ***		*****	
*1696 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$6.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0064
1731 Orange Ave E	BLK 15			_	\$109.06	
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***			
*1731 ORANGE AVE E			T . 1 .		#100 OC	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Fending as 01: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRED S. HERRING'S PLAT 5 LOT 1					
1746 Orange Ave E	BLK 14	Dennquent Trash Bin	1.00	=		22-29-22-44-000/
St Paul MN 55106-2315		*** Owner and Taxpay	7er ***		\$116.38	
*1746 ORANGE AVE E		Owner and Taxpay	, C1			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.06		23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4			_	\$109.06	
St Paul MN 55119-4518		*** Owner and Taxpay	/er ***			
*1839 ORANGE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$109.06	
			Payoff Amount:		\$109.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 21 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0213
1861 Orange Ave E	LOI 21 BLK 4			_	\$116.38	
St Paul MN 55119-4818		*** Owner and Taxpay	ver ***			
*1861 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			_	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.06		23-29-22-33-0051
Master Participation T	LOT 6 BLK 5			_	\$109.06	
13801 Wireless Way Oklahoma City OK 73134-2500		*** Owner and Taxpay	/er ***			
*1878 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bee Moua	HAZEL PARK DIVISION 5 TO ST. PAUL E 24 FT OF LOT 28 AND EX E 14 FT	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0044
1891 Orange Ave E	LOT 29 BLK 4			_	\$109.06	
St Paul MN 55119-4518		*** Owner and Taxpay	/er ***			
*1891 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Russell F Michel 1892 Orange Ave E St Paul MN 55119-4523 *1892 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	— — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	23-29-22-33-0047
Irma Medina 1962 Orange Ave E St Paul MN 55119-3261 *1962 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-22-34-0057

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK	Delinquent Trash Bill		188.42	\$188.42	23-29-22-34-0040
1989 Orange Ave E	4			_	\$188.42	
St Paul MN 55119-3260		*** Owner and Taxpay	/er ***			
*1989 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$188.42	
			rayon Amount.		\$100.42	
Tanika Wilson	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0048
Edgar Benito Rodriguez	LOT 16 BLK 5			_	\$109.06	
2033 Orange Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3262				_		
*2033 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Muaj Hmoo Property Llc	MURRAY LANE ADDITION PLAT 2 LOT 17 BLK 2	Delinquent Trash Bill		61.75	\$61.75	23-29-22-43-0064
2092 Orange Ave E	LOT 17 BLK 2				\$61.75	
St Paul MN 55119-3202 *2092 ORANGE AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$61.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 20 FT OF	Delinquent Trash Bill		218.12	\$218.12	20-29-22-43-0075
23100 Havelka Ct N	LOT 18 AND ALL OF LOT 19 BLK 2			_	\$218.12	
Forest Lake MN 55025		*** Owner and Taxpay	/er ***			
*602 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$218.12	
Scarvey Mccargo 1265 Margaret St St Paul MN 55106-4716 *622 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	225.44	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	20-29-22-43-0219
Xang Yang Xia Yang 623 Orange Ave E	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3	Delinquent Trash Bill *** Owner and Taxpay			\$177.71 \$177.71	20-29-22-43-0038
St Paul MN 55130-3536						
*623 ORANGE AVE E			Total Assessment:		\$177.71	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3				\$109.06	
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***			
*678 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STONE & MORTON'S ADDITION TO				<u> </u>	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2			_	\$121.11	
87 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1916				_		
*687 ORANGE AVE E			Total Assessment:		\$121.11	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0073
712 Orange Ave E					\$79.36	
t Paul MN 55106-1919		*** Owner and Taxpay	/er ***			
*712 ORANGE AVE E						
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OAK VILLE PARK LOT 5 BLK 9	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0072
718 Orange Ave E				_	\$79.36	
St Paul MN 55106-1919		*** Owner and Taxpay	/er ***			
*718 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	OAK VILLE PARK LOT 13 BLK 6			116.38		
793 Orange Ave E				=	\$116.38	
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***		Ψ110.50	
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shareef Najeeullah Shaheed	OAK VILLE PARK LOT 5 BLK 7			43.48		
798 Orange Ave E				_	\$43.48	
St Paul MN 55106-1930		*** Owner and Taxpay	/er ***		ψ.σσ	
*798 ORANGE AVE E		1 7				
*Ward: 6			Total Assessment:		\$43.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		5.06	\$5.06	21-29-22-33-0112
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1			-	\$5.06	
892 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2052 * 892 ORANGE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST.					
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1	1		_	\$116.38	21-27-22-33-0103
St Paul MN 55106-2052		*** Owner and Taxpay	/er ***		\$110.38	
*934 ORANGE AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		79.36		
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	•		-	\$79.36	21 27 22 01 0122
St Paul MN 55106-2054 * 960 ORANGE AVE E	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***		Ψ77.50	
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID			
Ta Hsi Po	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	21-29-22-34-0121			
Hsar Bee	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 8 AND E 30 FT OF LOT 9 BLK			-	\$4.74				
964 Orange Ave E	*** Owner and Taxpayer ***								
St Paul MN 55106-2054				_					
*964 ORANGE AVE E			Total Assessment:		\$4.74				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.74				
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Delinquent Trash Bill		79.36	\$79.36	19-29-22-33-0118			
Rogelio Morales	28 BLK 3			_	\$79.36				
107 Orange Ave W		*** Owner and Taxpay	/er ***						
St Paul MN 55117-4531				_					
*107 ORANGE AVE W			Total Assessment:		\$79.36				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$79.36				
	WIFELBURG HILLS EX W 16 FT LOT			68.10		19-29-22-33-0041			
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			=	\$68.10				
St Paul MN 55117-4530	*** Owner and Taxpayer ***								
*47 ORANGE AVE W									
*Ward: 5			Total Assessment:		\$68.10				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$68.10				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		109.06	\$109.06	24-29-23-33-0075
10 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$109.06	
St Paul MN 55117-4271		*** Owner and Taxpay				
*510 ORANGE AVE W *Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill		7 9.36		23-29-23-34-0028
ulie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	•		=	\$79.36	20 20 20 01 0020
295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpay	er ***		\$79.30	
st Paul MN 55117-4029		1 3				
1295 OSAGE ST			Total Assessment:	-	\$79.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MOLLER'S ADDITION ALL OF LOT 2	— — — — — — — — — — — — — — — — — — —		109.06		14-28-23-21-0035
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS	•		=	\$109.06	11 20 20 21 0000
et Paul MN 55102-4218	FORT ST ADD W OF EXT WL OF LOT 3 BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ107.00	
Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-33-0123
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4			_	\$109.06	
Lino Lakes MN 55038		*** Owner and Taxpay	er ***			
*1292 PARK ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — Delinquent Trash Bill		116.38	\$116.38	19-29-22-32-0028
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$116.38	
St Paul MN 55117-4552	HOMES EX S 30 FT LOT 13 AND ALL	*** Owner and Taxpay	ver ***			
*1391 PARK ST	OF LOT 12 BLK 6			_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.06	\$109.06	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$109.06	
St Paul MN 55106-3324 *1400 PARK ST	HOMES LOT 11 BLK 7	*** Owner and Taxpay	'er ***	_		
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		79.36	\$79.36	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1				\$79.36	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***			
*689 PARKVIEW AVE *Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$79.36	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5			_	\$116.38	
619 Parkway Dr	BEK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-1027						
*619 PARKWAY DR			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HARRISON AND HANDY'S ADDITION					
263 Western Ave	TO THE CITY OF ST. PAUL SWLY 1 FT	Demiquent Trash Bin	1.00	150.01		20-29-22-13-0048
St Paul MN 55116-3142	OF LOT 6 AND EX SWLY 7 FT LOT 7	*** Owner and Taxpay	***		\$156.61	
*628 PARKWAY DR	BLK 6	Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$156.61	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald J Macioch Tr	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-13-0047
313 Greeley St S	TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6				\$116.38	
Stillwater MN 55082-7007		*** Owner and Taxpay	/er ***			
*632 PARKWAY DR						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
David A Plager	UFTON GROVE, THIRD PLAT LOT 3	Delinquent Trash Bill	1.00	2.96	\$2.96	20-29-22-12-0150
Marlene A Plager	BLK 4				\$2.96	
708 Parkway Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1031						
*708 PARKWAY DR			Total Assessment:		\$2.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Angela K Branson	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 14	Delinquent Trash Bill		116.38	\$116.38	22-29-23-31-0123
Brent S Branson	LUI 29 BLK 14				\$116.38	
1402 Pascal St N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2437						
*1402 PASCAL ST N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-23-0104
543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4			=	\$109.06	
St Paul MN 55108-2328		*** Owner and Taxpay	er ***			
*1543 PASCAL ST N						
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0174
1319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3			_	\$116.38	
Blaine MN 55434-3836	EOT 17 BEK 3	*** Owner and Taxpay	er ***			
*1250 PAYNE AVE						
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Warner Tonja A Drake	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-43-0016
299 Payne Ave	4	*** 0 1 T	***		\$68.10	
St Paul MN 55130-3542		*** Owner and Taxpay	er · · ·			
1299 PAYNE AVE			Total Assessment:	=	\$68.10	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1			_	\$109.06	
St Paul MN 55130-3543		*** Owner and Taxpay	er ***			
*1312 PAYNE AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOSEPH R. WEIDE'S 2ND ADDITION					
Ruby N Nguyen	TO THE CITY OF ST. PAUL N 23 FT OF	-		=	\$232.76	20 29 22 10 0020
1119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4	*** Owner and Taxpay	er ***		\$232.70	
Minneapolis MN 55414-3106		1 3				
*1315 PAYNE AVE			Total Assessment:	_	\$232.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1					
1369 Payne Ave		Denniquent Trush Bin	1100	=	\$410.80	20-27-22-42-0004
St Paul MN 55130-3433		*** Owner and Taxpay	or ***		\$410.80	
*1369 PAYNE AVE		Owner and raxpay	OI .			
*Ward: 6			Total Assessment:	_	\$410.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 maing 40 of 10 of 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0035
3770 Kensington Ct				-	\$116.38	
Decatur GA 30032-1728		*** Owner and Taxpay	ver ***			
*1418 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas E Schiff	SPEISERS ADDITION LOT 5	— — — — — — Delinquent Trash Bill		109.06		20-29-22-42-0004
Gail A Schiff				=	\$109.06	
1421 Payne Ave		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55130-3435		1 2				
*1421 PAYNE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HARRISON AND HANDY'S ADDITION	— — — — — — — Delinquent Trash Bill		121.14		20-29-22-13-0013
1534 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT	•		_	\$121.14	20 27 22 10 0010
St Paul MN 55130-3255 *1534 PAYNE AVE	AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1	*** Owner and Taxpay	/er ***		Ψ121.17	
*Ward: 6			Total Assessment:	-	\$121.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0144
Sheila M Shackle	BLK 3				\$109.06	
1572 Payne Ave St Paul MN 55101-3058		*** Owner and Taxpay	/er ***			
*1572 PAYNE AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin J Yanez	UFTON GROVE, PLAT I, RAMSEY, CO.,			154.40		
1615 Payne Ave	MINN. LOT 2 BLK 3			_	\$154.40	
St Paul MN 55130-3059		*** Owner and Taxpay	ver ***		Ψ13 1.10	
*1615 PAYNE AVE						
*Ward: 6			Total Assessment:	_	\$154.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.40	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill		116.38		20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6			=	\$116.38	
St Paul MN 55130-3062 * 1650 PAYNE AVE	LOTS 21 AND LOT 22 BLK 0	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Purcell	BYRNES RE-AR. E 10 FT OF LOT 12	Delinquent Trash Bill		116.38	\$116.38	16-28-23-22-0058
1986 Pinehurst Ave	AND ALL OF LOT 11			_	\$116.38	
St Paul MN 55116-1339		*** Owner and Taxpay	er ***			
*1986 PINEHURST AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BACHMAN ADDITION LOT 44 BLK 7	— — — — — Delinquent Trash Bill		109.06		23-28-22-41-0025
1558 Point Douglas Rd S		•		_	\$109.06	20 20 22 11 0020
St Paul MN 55119-6006		*** Owner and Taxpay	er ***		\$107.00	
*1558 POINT DOUGLAS RD S		1 ,				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION	— — — — — — — — — — — — — — — — — — —		109.06		
11622 Latick Rd	NO. 1, RAMSEY COUNTY,	•		_	\$109.06	11 20 22 12 0007
Chisholm MN 55719-8031	MINNESOTA LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	er ***		\$107.00	
*820 POINT DOUGLAS RD S	-					
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Constance M Mcginnis	BOHLAND'S EDGCUMBE HILLS N 1/2	Delinquent Trash Bill		109.06	\$109.06	16-28-23-31-0096
1010 Prior Ave S	OF VAC ALLEY ADJ AND FOL EX N 133 95/100 FT LOTS 1 2 AND LOT 3			_	\$109.06	
St Paul MN 55116-2563	BLK 6	*** Owner and Taxpay	/er ***			
*1010 PRIOR AVE S				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian M Mcquillan	EDGWOOD S 1/2 OF LOT 45 AND ALL	Delinquent Trash Bill		116.38	\$116.38	21-28-23-23-0031
Jamie L Mcquillan	OF LOT 44 BLK 4			-	\$116.38	
1367 Prior Ave S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2656			-			
*1367 PRIOR AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROGERS AND HENDRICKS ACRE			109.06		22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5			_	\$109.06	
940 Kelly St	4 DER 3	*** Owner and Taxpay	er ***			
Lino Lakes MN 55014-2479						
*1247 PROSPERITY AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricardo Quintanilla	EASTERN HEIGHTS LOT 6 BLK 1	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0145
Maria G Quintanilla				_	\$109.06	
1656 Prosperity Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1327 *1656 PROSPERITY RD			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$109.06	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
Tending as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph Rimmer 1579 W Race St St Paul MN 55102-4236 *1579 RACE ST *Ward: 2 *Pending as of: 10/6/2021	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$10.00 \$0.00	14-28-23-22-0077
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7				\$109.06	
1607 Race St St Paul MN 55102-4236		*** Owner and Taxpay	/er ***			
*1607 RACE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jonette Demulling	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-22-33-0178
1800 Reaney Ave	MINN. LOT 10 BLK /			_	\$2.96	
St Paul MN 55119-3428		*** Owner and Taxpay	er ***			
*1800 REANEY AVE					***	
*Ward: 7			Total Assessment:		\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Ermelinda M Zamora	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6			_	\$116.38	
1803 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3427						
*1803 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brandon Steele				79.36		26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7			=	\$79.36	
1812 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Dates	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Delinquent Trash Bill	1.00	4.14	\$4.14	26-29-22-33-0171
Larry Gee	MINN. LOT 30 BLK 6			_	\$4.14	
1837 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3427				_		
*1837 REANEY AVE			Total Assessment:		\$4.14	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.14	
	AURORA ADDITION TO ST. PAUL,			79.36		
1840 1st Ave Nw	MINN. LOT 16 BLK 5	•		=	\$79.36	20 27 22 00 0000
Cedar Rapids IA 52405-4702		*** Owner and Taxpay	er ***		\$79.30	
*1841 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AURORA ADDITION TO ST. PAUL,					
1880 Reaney Ave	MINN. LOT 5 BLK 8	Demiquent Trash Biri	1.00	=		20-29-22-33-00/0
St Paul MN 55119-3430		*** Owner and Taxpay	or ***		\$116.38	
*1880 REANEY AVE		Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bill Bernier	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Delinquent Trash Bill		232.76	\$232.76	26-29-22-34-0127
4934 Quail Ave N	23			_	\$232.76	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1940 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	BEAVER LAKE HEIGHTS LOT 18 BLK	— — — — — — Delinquent Trash Bill		5.06		
1969 Reaney Ave	24			=	\$5.06	
St Paul MN 55119-3965		*** Owner and Taxpay	er ***		φε.σσ	
*1969 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BEAVER LAKE HEIGHTS LOT 4 BLK			79.36		
2000 Reaney Ave	23	1	-144	_	\$79.36	20-27-22-34-0110
St Paul MN 55119-3917		*** Owner and Taxpay	or ***		\$/9.30	
*2000 REANEY AVE		Owner and Taxpay	C1			
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3			_	\$109.06	
St Paul MN 55119-3945		*** Owner and Taxpay	er ***			
*2111 REANEY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Julie A Bielke 2124 Reaney Ave St Paul MN 55119-3946 *2124 REANEY AVE *Ward: 7 *Pending as of: 10/6/2021	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$10.00 \$0.00	26-29-22-43-0080
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Shar Baw Kyaw Pawree Say Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 6	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-43-0077
2136 Reaney Ave		*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55119-3946		: :				
*2136 REANEY AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0107
Lyiatang Wung	LOIS 3 AND LOT 4 BLK I			_	\$109.06	
1249 Rice St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4538				_		
*1249 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Delinquent Trash Bill		218.12	\$218.12	24-29-23-44-0009
C/O Song Xiong	LOT 6 BLK 1			_	\$218.12	
10465 Partridge St Nw Coon Rapids MN 55433-4638		*** Owner and Taxpay	/er ***			
*1265 RICE ST			Total Assessment:	_	\$218.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
State Of Mn Trust Exempt	HOLZ'S RE-ARRANGEMENT LOT 4	— — — — — — Delinquent Trash Bill		130.45		24-29-23-44-0008
Ramsey Co Tax Forf Land	BLK 1			=	\$130.45	
Po Box 64097		*** Owner and Taxpay	ver ***			
St Paul MN 55164-0097						
*1277 RICE ST			Total Assessment:		\$130.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT	Delinquent Trash Bill	1.00	161.33	\$161.33	19-29-22-33-0016
1310 Rice St	OF LOT 16 BLK 2				\$161.33	
St Paul MN 55117-4558		*** Owner and Taxpay	er ***			
*1310 RICE ST						
*Ward: 5			Total Assessment:		\$161.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$161.33	
Jeffrey J Wait 2735 Randolph St Ne Minneapolis MN 55415-2621 *2310 ROCKWOOD AVE *Ward: 3 *Pending as of: 10/6/2021	PALISADE ADDITION TO SAINT PAUL LOT 7 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-28-23-23-0009
Michelle P Truong 2321 Rockwood Ave St Paul MN 55116-3134	PALISADE ADDITION TO SAINT PAUL LOTS 21 THRU LOT 24 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	22-28-23-23-0055
*2321 ROCKWOOD AVE		· · · · Owner and Taxpay	er ···			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
					40.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 26				\$109.06	
1810 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	er ***			
*1810 ROME AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0007
Lucille M Liepolt	BLK 10				\$109.06	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364				_	0100.06	
*2120 ROSE AVE E *Ward: 6			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Novad Management Consulting	NORTON'S LINCOLN PARK LOT 13	*** Taxpayer and 3rd I				26-29-22-12-0007
2401 Nw 23rd St Ste 1a1	BLK 10				<u> </u>	
Oklahoma City OK 73107-2423			Total Assessment:		\$109.06	
*2120 ROSE AVE E			This Payment:		\$0.00 \$0.00	
*Ward: 6			Current Year Principal: Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$109.06	
			1 uyon 7 mount.		Ψ109.00	
	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill		116.38	<u>\$116.38</u>	26-29-22-12-0002
Kira Wenzel	BLK 11			_	\$116.38	20 2) 22 12 0002
2143 Rose Ave E		*** Owner and Taxpay	ver ***		4	
St Paul MN 55119-3363						
*2143 ROSE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill		109.06	\$109.06	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$109.06	
St Paul MN 55119-3364		*** Owner and Taxpay	/er ***			
*2184 ROSE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO					
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF	1		<u> </u>	\$116.38	25-27-25-12-0000
308 Rose Ave W	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55117-4825		- ···				
*308 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,			79.36		
1806 Ross Ave E	MINN. LOT 9 BLK 3	1		=	\$79.36	20-27-22-33-0130
St Paul MN 55119-3432		*** Owner and Taxpay	/er ***		\$79.30	
*1806 ROSS AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERIT ADDITION LOT 9 BLK 3 Delinquent Trash Bill 1.00 109.06 \$109.06 Jamie Postell 26-29-22-43-0021 2146 Ross Ave E \$109.06 St Paul MN 55119-3503 *** Owner and Taxpayer *** *2146 ROSS AVE *Ward: 7 Total Assessment: \$109.06 *Pending as of: 10/6/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 HAYDEN HEIGHTS LOTS 6 & LOT 7 116.38 \$116.38 Prelude Equities Llc 23-29-22-31-0004 BLK 7 355 Commerce Ct \$116.38 Vadnais Heights MN 55127-8506 *** Owner and Taxpayer *** *1415 RUTH ST N *Ward: 6 Total Assessment: \$116.38 *Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 Delinquent Trash Bill 109.06 Samantha Siuda HAYDEN HEIGHTS LOTS 4 AND LOT \$109.06 23-29-22-31-0003 5 BLK 7 1425 Ruth St N \$109.06 St Paul MN 55119-3057 *** Owner and Taxpayer *** *1425 RUTH ST N *Ward: 6 Total Assessment: \$109.06 *Pending as of: 10/6/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE				\$116.38	
Maplewood MN 55117-1666 *1581 RUTH ST N	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS N 1/2 OF LOT	— — — — — Delinquent Trash Bill				26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15	Beiniquent Trash Bili	1.00	=		20-29-22-31-0130
St Paul MN 55119-3519		*** Owner and Taxpay			\$10.12	
*893 RUTH ST N		Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:	_	\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	BEAVER LAKE HEIGHTS WLY PART					
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	•		=	\$68.10	20 27 22 12 0107
St Paul MN 55119-3520 * 896 RUTH ST N	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	/er ***		φ00.10	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		113.82	\$113.82	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22			_	\$113.82	
1687 Saunders Ave St Paul MN 55116-2420		*** Owner and Taxpay	/er ***			
*1687 SAUNDERS AVE			Total Assessment:		\$113.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC					
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W	1		_	\$116.38	10 20 20 10 01/2
St Paul MN 55116-2432	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	*** Owner and Taxpay	/er ***		\$110.38	
*1731 SAUNDERS AVE		1 2				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S HIGHLAND PARK S 1/2 OF	— — — — — — — Delinquent Trash Bill				
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	•		_	\$116.38	10 20 20 10 0000
St Paul MN 55116-2432 *1811 SAUNDERS AVE	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Day	HIGHVIEW ADDITION LOT 25 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-24-0120
Julie Day					\$109.06	
1830 Saunders Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2033						
*1830 SAUNDERS AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		\$105.00	
Richard Giambruno	HIGHVIEW ADDITION EX E 35 FT LOT	— — — — — — — Delinquent Trash Bill		109.06	\$109.06	<u> </u>
Ashley Marigliano	28 AND ALL OF LOT 29 BLK 2			=	\$109.06	
1942 Saunders Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2059				_		
*1942 SAUNDERS AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill		79.36	\$79.36	
1295 Schletti St					\$79.36	
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***			
*1295 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-23-0033
Kelly J Grohman					\$116.38	
1455 Schletti Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-3510				_		
*1455 SCHLETTI ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	— — — — — — — — — — — — — — — — — — —		79.36		24-29-23-23-0017
1470 Schletti St		•		=	\$79.36	212, 20 20 001,
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		\$77.50	
*1470 SCHLETTI ST		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Todd Stroschein	SEARLE'S ADDITION TO THE CITY OF					20-29-22-42-0116
1348 Searle Ave	ST. PAUL, RAMSEY COUNTY, MINN.	ī		=	\$116.38	20-27-22-42-0110
St Paul MN 55130-3426	LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$110.36	
*1348 SEARLE ST		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		68.10	\$68.10	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1				\$68.10	
St Paul MN 55130-3426		*** Owner and Taxpay	er ***			
*1370 SEARLE ST						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	A. E. ROBERTSON'S ADD'N. ST. PAUL,	— — — — — — Delinquent Trash Bill				
1445 Sheldon St	MINN. S 45 FT OF LOT 7			_	\$150.46	
St Paul MN 55108-2322		*** Owner and Taxpay	er ***		\$130.40	
*1445 SHELDON ST		1 7				
*Ward: 4			Total Assessment:	-	\$150.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.46	
	FRANKSON'S COMO PARK ADDITION			109.06		
Mary M Crozier Sauer	LOT 2 BLK 2	Ī		=	\$109.06	22-27-23-24-0174
1495 Sheldon St		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55108-2322		owner and ranpay				
*1495 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill		109.06	\$109.06	21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2				\$109.06	
St Paul MN 55116-2731		*** Owner and Taxpay	/er ***			
*1763 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Louise A Langberg 2021 Sheridan Ave	SOUTH HIGHLAND PARK E 41 FT OF LOT 20 AND EX E 31 FT LOT 21 BLK 2	Delinquent Trash Bill		79.36	\$79.36 \$79.36	21-28-23-22-0139
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2021 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
— — — — — — — — — Laja Fruling	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill		79.36	\$79.36	21-28-23-23-0074
2024 Sheridan Ave				_	\$79.36	
St Paul MN 55116-2647		*** Owner and Taxpay	/er ***			
*2024 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill		79.36	\$79.36	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2			_	\$79.36	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***			
*2027 SHERIDAN AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pa Nyia Vang	FRED S. HERRING'S PLAT I LOT 17	Delinquent Trash Bill		130.64	\$130.64	
Shoua Vang	BLK 1			_	\$130.64	
1621 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2214						
*1621 SHERWOOD AVE			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	FRED S. HERRING'S PLAT 1 LOT 1	Delinquent Trash Bill		79.36		22-29-22-42-0025
1658 Sherwood Ave	BLK 2			_	\$79.36	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1658 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		109.06	\$109.06	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2				\$109.06	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill		109.06	\$109.06	22-29-22-41-0036
1746 Sherwood Ave				=	\$109.06	
St Paul MN 55106-6841		*** Owner and Taxpay	ver ***			
*1746 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill		109.06	\$109.06	23-29-22-32-0034
C/O Joseph E Steinmaus					\$109.06	
7279 40th St N Oakdale MN 55128-3305		*** Owner and Taxpay	/er ***	_		
*1793 SHERWOOD AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill		182.91	\$182.91	23-29-22-32-0035
1797 Sherwood Ave				-	\$182.91	
St Paul MN 55119-4510		*** Owner and Taxpay	ver ***			
*1797 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$182.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	HAYDEN HEIGHTS LOT 19 BLK 10			109.06		23-29-22-32-0070
1838 Sherwood Ave				=	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***		424744	
*1838 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 27 BLK 6			116.38		23-29-22-31-0090
1945 Sherwood Ave				=	\$116.38	
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***		•	
*1945 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12			_	\$109.06	
2042 Sherwood Ave St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2042 SHERWOOD AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PETERSON'S RE-AR. EX E 25 FT LOT 2	— — — — — Delinquent Trash Bill				
2046 Sherwood Ave	AND ALL OF LOT 3 BLK 2	1		_	\$116.38	25-27-22-42-0057
St Paul MN 55119-3235		*** Owner and Taxpay	er ***		\$110.58	
*2046 SHERWOOD AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mikey Yang	STRUB'S ADDITION TO THE CITY OF			109.06		19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	•		_	\$109.06	1, 2, 22 11 000,
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*327 SHERWOOD AVE *Ward: 5			T . 1 A		£100.06	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-42-0029
11319 Pierce St Ne				_	\$116.38	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***			
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20			116.38		20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			=	\$116.38	
St Paul MN 55106-1712		*** Owner and Taxpay	/er ***			
*687 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		79.36		20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1			=	\$79.36	
St Paul MN 55106-1713 *698 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc Tullemans	LANE'S PHALEN PLACE LOT 15 BLK	Delinquent Trash Bill		188.42	\$188.42	20-29-22-41-0012
Jill Tullemans	1			_	\$188.42	
701 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1714						
*701 SHERWOOD AVE			Total Assessment:		\$188.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		116.38		
Heidi A Biagi	2			=	\$116.38	
702 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KING'S ARCADE PARK LOT 14 BLK	Delinquent Trash Bill		116.38		
774 Sherwood Ave	2			_	\$116.38	20 22 22 11 002 1
St Paul MN 55106-1717		*** Owner and Taxpay	/er ***		Ψ110.50	
*774 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill	1.00	16.50	\$16.50	21-29-22-32-0054
C/O David Weisner	TAOL, MINN. LOT J BLK J				\$16.50	
860 Sherwood Ave St Paul MN 55106-1814		*** Owner and Taxpay	/er ***			
*860 SHERWOOD AVE			Total Assessment:		\$16.50	
*Ward: 6			This Payment:		\$16.50 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.50	
Nicole Putnam	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LUI 27 BLK 1				\$116.38	
919 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1825				_		
*919 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		\$110.56	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2			_	\$116.38	
1803 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3401						
*1803 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcy K Berenato	REGISTERED LAND SURVEY 175 TRACT A	Delinquent Trash Bill		109.06	\$109.06	14-28-22-13-0074
2087 Skyway Dr	TRACTA				\$109.06	
St Paul MN 55119-5610		*** Owner and Taxpay	/er ***			
*2087 SKYWAY DR						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			· 			
Kongpheng Her	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	443.56	\$443.56	19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31			=	\$443.56	
5745 3rd St Ne Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	/er *** 			
*1607 SLOAN ST			Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
Karen C Fashaw	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND LOTS 27 AND	Delinquent Trash Bill		4.74	\$4.74	16-28-23-14-0097
915 Snelling Ave S	LOT 28 BLK 24				\$4.74	
St Paul MN 55116-2436		*** Owner and Taxpay	/er ***			
*915 SNELLING AVE S *Ward: 3			T-4-1 A	-	\$4.74	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$4.74 \$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
			1 ayon Amount.		⊅4./4	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM AT SE COR OF NW1/4 OF N E1/4 OF	Delinquent Trash Bill		109.06	\$109.06	14-28-22-11-0023
2170 Springside Drive	NE1/4 TH W 165FT TH N 60FT TH NW			_	\$109.06	
St Paul MN 55119-5381 *2170 SPRINGSIDE DR	ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpay	er ***			
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RYANS SUBDIVISION ETC. S 1/2 OF					23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1			=	\$116.38	20 27 20 11 0011
1271 St Albans St N		*** Owner and Taxpay	/er ***		\$110.50	
St Paul MN 55117-4143		1 2				
*1271 ST ALBANS ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S NORTH DALE PARK LOT 28	— — — — — — Delinquent Trash Bill		109.06		
Daniel P Hernandez	BLK 5			_	\$109.06	
1638 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3427						
*1638 ST ALBANS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		68.10	\$68.10	12-28-23-22-0034
220 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK			_	\$68.10	
St Paul MN 55102-2863	3	*** Owner and Taxpay	er ***			
*550 ST CLAIR AVE *Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BORDNER'S WEST VIEW NO. 2 BEG AT	— — — — — — — — — — — — — — — — — — —				
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10	1		_	\$109.06	10-20-23-32-0101
St Paul MN 55116-2534	FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY	*** Owner and Taxpay	er ***		\$109.00	
*1067 ST PAUL AVE	37 5/10 FT TH 177 33/100 FT TO	o wher and rampa)	••			
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BORDNER'S WEST VIEW NO. 2 PART	— — — — — — Delinquent Trash Bill				
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	1		_	\$109.06	10-20-23-32-010-
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*1087 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT 5 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-34-0080
1161 St Paul Ave	JBLK 4				\$79.36	
St Paul MN 55116-2564		*** Owner and Taxpay	er ***			
*1161 ST PAUL AVE *Ward: 3			T-4-1 A		\$79.36	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Equitron Holdings Llc	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-34-0042
7401 Bush Lake Rd	NWLY 40 FT ROSALIND PLACE VAC ADJ AND FOL EX SELY 30 FT LOT 23				\$109.06	
Edina MN 55439-2802	AND ALL OF LOT 24 BLK 9	*** Owner and Taxpay	er ***			
*1186 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	— — — — — Delinquent Trash Bill				16-28-23-34-0045
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20 BLK 9			=	\$111.02	
St Paul MN 55116-2557	DLK 9	*** Owner and Taxpay	er ***			
*1202 ST PAUL AVE				_		
*Ward: 3			Total Assessment:		\$111.02	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			-	\$79.36	
St Paul MN 55102-3107		*** Owner and Taxpay	ver ***			
*2442 STEWART AVE *Ward: 3			Total Assessment:		\$79.36	
					\$/9.36 \$0.00	
*Pending as of: 10/6/2021			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			1 ayon Amount.		\$77.50	
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE CITY OF ST. PAUL, MINN. EX SWLY 39	Delinquent Trash Bill		218.13	\$218.13	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK			_	\$218.13	
681 Stewart Ave	1	*** Owner and Taxpay	er ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$218.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	ASYLUM ADDITION NO. 1 TO THE					
715 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 21 BLK	•		_	\$225.45	11 20 25 11 00 12
St Paul MN 55102-4116	1	*** Owner and Taxpay	er ***		\$223.43	
*715 STEWART AVE		o wher and rangely	••			
*Ward: 2			Total Assessment:	_	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Grandel	ASYLUM ADDITION NO. 1 TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-44-0040
721 Stewart Ave	1				\$109.06	
St Paul MN 55102-4116 * 721 STEWART AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Schulze	RIVERSIDE ADDITION TO ST. PAUL,					11-28-23-44-0003
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1	1		=	\$109.06	11-20-23-44-0003
St Paul MN 55102-4119		*** Owner and Taxpay	er ***		\$109.00	
*738 STEWART AVE						
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL, MINN. SWLY 1/2 OF LOT 4 AND ALL	Delinquent Trash Bill	1.00	170.18	\$170.18	11-28-23-44-0004
1890 Carroll Ave Apt 8	OF LOT 5 BLK 1				\$170.18	
St Paul MN 55104-3500		*** Owner and Taxpay	er ***			
*740 STEWART AVE *Ward: 2			T . 1 A	_	¢170.10	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$170.18 \$0.00	
1 Chaing as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert J Anderson	RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		109.06	\$109.06	11-28-23-44-0006
750 Stewart Ave	MINN. LOT / BLK 1				\$109.06	
St Paul MN 55102-4119		*** Owner and Taxpay	er ***			
*750 STEWART AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIVERSIDE ADDITION TO ST. PAUL,			118.59		
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT			_	\$118.59	
Mendota MN 55150-2759	15 BLK 2	*** Owner and Taxpay	er ***		Ψ110.59	
*812 STEWART AVE		1 2				
*Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK					
2400 Blaisdaell Ave S Unit 300	6	Denniquent Train Bin	1100	=		20-23-22-32-0037
Minneapolis MN 55404-3331		*** Owner and Taxpay	7ar ***		\$116.38	
*1815 STILLWATER AVE		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-32-0099
1823 Stillwater Ave	0			_	\$109.06	
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***			
*1823 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			z uyon zimoune.		\$107.00	
East And West Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		192.43	\$192.43	26-29-22-32-0025
6981 Washington Ave	o				\$192.43	
Edina MN 55439-1506		*** Owner and Taxpay	/er ***			
*1842 STILLWATER AVE				_		
*Ward: 7			Total Assessment:		\$192.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.43	
Cmal Llc	HAZEL PARK DIVISION 4 LOT 17 BLK	Delinquent Trash Bill		9.48	\$9.48	26-29-22-32-0003
C/O Wendy Teeters					\$9.48	
2531 Schaller Dr E St Paul MN 55119-5865		*** Owner and Taxpay	/er ***			
*1843 STILLWATER AVE			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill		125.88	\$125.88	26-29-22-32-0004
Eloisa Torres	3			_	\$125.88	
1847 Stillwater Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3407					****	
*1847 STILLWATER AVE			Total Assessment:		\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			=	\$116.38	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bradley W Kasper	HAZEL PARK DIVISION 4 E 20 FT OF	— — — — — — — — — — — — — — — — — — —				
1880 Stillwater Ave	LOT 6 AND EX E 10 FT LOT 5 BLK 8			_	\$2.66	20 29 22 02 0010
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***		Ψ2.00	
*1880 STILLWATER AVE		1 7				
*Ward: 7			Total Assessment:	-	\$2.66	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-32-0013
Jodette M Schwab	5				\$4.74	
1887 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3407						
*1887 STILLWATER AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Jonathan Anthony Escoto	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		4.74	\$4.74	26-29-22-31-0114
Jessuly Helliette Galindez	13			-	\$4.74	
1940 Stillwater Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3730						
*1940 STILLWATER AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BEAVER LAKE HEIGHTS LOT 16 BLK	— — — — — — Delinquent Trash Bill		68.10		<u> </u>
1979 Stillwater Ave	8			=	\$68.10	
St Paul MN 55119-3717 * 1979 STILLWATER AVE		*** Owner and Taxpay	/er ***		******	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1				\$109.06	
St Paul MN 55119-3536		*** Owner and Taxpay	/er ***			
*2019 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		9.32	\$9.32	
Tammi Jo Jeka	5			-	\$9.32	
034 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3538				_		
*2034 STILLWATER AVE			Total Assessment:		\$9.32	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.32	
	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill		5.06	\$5.06	
Mason P Lafavor	LOT 2 BLK 5			_	\$5.06	
040 Stillwater Ave		*** Owner and Taxpay	/er ***			
st Paul MN 55119-3538						
*2040 STILLWATER AVE			Total Assessment:		\$5.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mina Lee	MERIT ADDITION EX E 2.75 FT AND EX S 60 FT OF THE E 42 FT; LOT 9 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-41-0118
2176 Stillwater Ave E	1				\$3.45	
St Paul MN 55119-3500		*** Owner and Taxpay	er ***			
*2176 STILLWATER AVE					02.45	
*Ward: 7			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.45	
Proton Investments Inc 4820 Minnetonka Blvd St Louis Park MN 55416-2263 *266 STINSON ST *Ward: 1 *Pending as of: 10/6/2021	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	25-29-23-42-0061
Jose Aguirre Flores 17954 Jubilee Way Apt B Lakeville MN 55044-5132 *280 STINSON ST *Ward: 1 *Pending as of: 10/6/2021	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:		\$299.17 \$299.17 \$299.17 \$0.00 \$0.00	25-29-23-42-0231
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		109.06	\$109.06	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT			_	\$109.06	
St Paul MN 55117-5310	4 BLK 2	*** Owner and Taxpay	/er ***			
*284 STINSON ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			z uyon zimoune.		\$107.00	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		225.45	\$225.45	
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2				\$225.45	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*294 STINSON ST						
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Ferson Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		5.06		25-29-23-42-0023
Choua Xiong	13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 11 BLK 1			_	\$5.06	
309 Stinson St	EGIGENIEEE EGI II BEN I	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5309						
*309 STINSON ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1				\$79.36	
St Paul MN 55117-5222	122 of 2019 22M	*** Owner and Taxpay	ver ***			
*325 STINSON ST						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
486 Stinson St	LOT 11 BLK 2	•		=	\$116.38	20 20 20 01 0007
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***		\$110.36	
*486 STINSON ST		o wher and ranpay	•			
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDGCUMBE HEIGHTS SUBJ TO	— — — — — Delinquent Trash Bill				
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	ī		=	\$116.38	10-20-23-43-001)
St Paul MN 55116-2719 *1792 SUNNY SLOPE LN	EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$110.36	
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Fry	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-42-0136
851 Tewanna Pl	2				\$3.45	
St Paul MN 55119-3505		*** Owner and Taxpay	er ***			
*851 TEWANNA PL				_		
*Ward: 7			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
 Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		116.38	\$116.38	16-28-23-33-0109
Rebecca A Amidon	11 BLK 1			_	\$116.38	
2044 Thure Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2517						
*2044 THURE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ATWATER STREET ADDITION TO THE			109.06		25-29-23-42-0141
295 Topping St	CITY OF ST. PAUL RAMSEY COUNTY,			_	\$109.06	20 27 20 12 0111
St Paul MN 55117-5312 * 295 TOPPING ST	MINN. LOT 16 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 6 BLK 4	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0189
318 Topping St	raul, Minn. Lui 6 Bla 4				\$116.38	
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***			
*318 TOPPING ST					****	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.56	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		79.36		25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2			=	\$79.36	
St Paul MN 55117-5224		*** Owner and Taxpay	/er ***			
*321 TOPPING ST			-			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael P Evans	ALABAMA ADDITION NO. 2, ST.	— — — — — — Delinquent Trash Bill		116.38		25-29-23-42-0174
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	•		=	\$116.38	23 27 20 12 0171
St Paul MN 55117-5224		*** Owner and Taxpay	/er ***		\$110.36	
*325 TOPPING ST *Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i ayon Amount.		\$110.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	SCHNEIDER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0170
Kee Paw	raul, Minn. Luis 3 & Lui 4 Blk 1				\$116.38	
355 Topping St St Paul MN 55117-5224		*** Owner and Taxpay	/er ***			
*355 TOPPING ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL					
541 Topping St	LOT 14 BLK 6			=	\$116.38	23 27 20 02 0111
St Paul MN 55103-1532		*** Owner and Taxpay	/er ***		\$110.56	
*541 TOPPING ST		1 .				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert Lauritson	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		104.32	\$104.32	12-28-23-22-0096
Alexandria Lauritson	ADDITION TO ST. PAUL LOT 40 BLK 12			-	\$104.32	
314 Toronto St St Paul MN 55102-3222		*** Owner and Taxpay	/er ***	_		
*314 TORONTO ST			Total Assessment:		\$104.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		121.11	\$121.11	12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12			_	\$121.11	
St Paul MN 55102-3222		*** Owner and Taxpay	er ***			
*330 TORONTO ST				_		
*Ward: 2			Total Assessment:		\$121.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Stephen W Mohn	HIGHWOOD HILLS LOT 8 BLK 2	Delinquent Trash Bill		116.38		<u> </u>
Sylvia L Markus				=	\$116.38	
2162 Valley View Pl		*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55119-5658		• •				
*2162 VALLEY VIEW PL			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hossaena Adada	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill		109.06		
Melaku Yeshidagne				_	\$109.06	
2171 Valley View Pl		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55119-5640		1 3				
*2171 VALLEY VIEW PL			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Toua Vang	HILLCREST CENTER EX S 25 FT LOT 20 AND ALL OF LOT 21 BLK 2	Delinquent Trash Bill		153.47	\$153.47	23-29-22-22-0042
6161 54th St N	20 AND ALL OF LOT 21 BLK 2				\$153.47	
St Paul MN 55128-1021		*** Owner and Taxpay	/er ***			
*1666 VAN DYKE ST						
*Ward: 6			Total Assessment:		\$153.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$153.47	
Sherry A Enzler 1254 Victoria St N St Paul MN 55117-4033 *1254 VICTORIA ST N *Ward: 5 *Pending as of: 10/6/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00	23-29-23-43-0097
Barbara J Ward 1376 Victoria St N St Paul MN 55117-4051 *1376 VICTORIA ST N *Ward: 5 *Pending as of: 10/6/2021	REGENOLD'S LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 7er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	195.31	\$195.31 \$195.31 \$195.31 \$0.00 \$0.00 \$0.00 \$195.31	23-29-23-42-0152

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4			_	\$79.36	
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	er ***			
*1392 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Gregory S Hartman 1586 Victoria St N St Paul MN 55117-3366 *1586 VICTORIA ST N *Ward: 5 *Pending as of: 10/6/2021	COMO SUBJ TO IOWA AVE AND EX N 120 FT AND EX E 97 FT LOT 3 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$10.00	23-29-23-21-0026
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38 	
Dean R Paitich Bridget Paitich	COMO N 62.5 FT OF S 125 FT OF W 120 FT OF LOT 2 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36 \$79.36	23-29-23-21-0181
1670 Victoria St N		*** Owner and Taxpay	er ***		\$/9.30	
St Paul MN 55117-3371		Owner and raxpay	CI			
*1670 VICTORIA ST N			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK	Delinquent Trash Bill		109.06	\$109.06	11-28-23-43-0136
644 Brookside Ln	3			_	\$109.06	
Mendota Heights MN 55118-2817 *696 VICTORIA ST S		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35	1		_	\$116.38	25-27-25-15-0120
1001 Virginia St		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55117-5135		- ··				
*1001 VIRGINIA ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34	•		=	\$143.70	20 27 20 10 0000
St Paul MN 55104-6941 * 1047 VIRGINIA ST		*** Owner and Taxpay	er ***		Ψ113.70	
*Ward: 5			Total Assessment:	-	\$143.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.70	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John D Pantelis Sr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		48.50	\$48.50	25-29-23-13-0080
1138 Sylvan St	THE CITY OF ST. PAUL LOT 16 BLK 33				\$48.50	
St Paul MN 55117-5029		*** Owner and Taxpay	er ***			
*1050 VIRGINIA ST			-			
*Ward: 5			Total Assessment:		\$48.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.50	
Nick T Hansen	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1520 Rice Ave	THE CITY OF ST. PAUL LOT 11 BLK 17	•		_	\$142.34	20 27 20 12 0102
Gregory SD 57533-1170		*** Owner and Taxpay	ver ***		ψ1 -2. 3-	
*1110 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:	-	\$142.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		5.06		
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18			_	\$5.06	
Woodbury MN 55125-3392		*** Owner and Taxpay	/er ***		ψ2.00	
*1123 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7				\$188.43	
St Paul MN 55117-4830		*** Owner and Taxpay	er ***			
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$188.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		109.06	\$109.06	
1236 Virginia St	SUBJ TO ALLEY LOT 25			_	\$109.06	
St Paul MN 55117-4826		*** Owner and Taxpay	er ***			
*1236 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Delinquent Trash Bill		58.86	\$58.86	24-29-23-42-0119
1411 Virginia St St Paul MN 55117-4487		****	di di di		\$58.86	
*1411 VIRGINIA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_ -	\$58.86	
*Ward: 5 *Pending as of: 10/6/2021					\$58.86 \$0.00	
1 Chang as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			(litrent Year Interest:			

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-13-0036
ADDITION PLAI 2 S 10 F 1 OF LOT 6 & ALL OF LOT 7 BLK 8				\$116.38	
	*** Owner and Taxpay	er ***			
		T-4-1 A		¢116.20	
		•			
		*			
		Payoff Amount:		\$116.38	
HIMPUNEVS ADDITION TO SADIT	Delia accept Too de Dill				
PAUL W 58 FT OF LOT 21 & ALL OF 22	Definquent Trash Bill	1.00	109.06		25-29-23-43-0079
BLK 3	*** 0 1 T	***		\$109.06	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$109.06	
				\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	
THE CITT OF ST. FACE EQT 6 BER 30				\$116.38	
	*** Owner and Taxpay	er ***			
		T-4-1 A	=	¢116.29	
		•			
		Current Year Interest:		\$0.00	
				ΨΟ.ΟΟ	
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8 HUMPHREY'S ADDITION TO SAINT PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8 *** Owner and Taxpay HUMPHREY'S ADDITION TO SAINT PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3 *** Owner and Taxpay AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 36 Delinquent Trash Bill **** Owner and Taxpay	Delinquent Trash Bill 1.00 ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	Delinquent Trash Bill 1.00 116.38 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HUMPHREYS ADDITION TO SAINT PAUL W 88 FT OF LOT 21 & ALL OF 22 BLK 3	Delinquent Trash Bill 1.00 116.38 \$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neda Chang	OAKVILLE HEIGHTS ADDITION LOT	Delinquent Trash Bill		116.38	\$116.38	14-28-22-11-0012
Tou Xiong	3 BLK 2			=	\$116.38	
2230 Vivian Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5653 *2230 VIVIAN LN			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 onding as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Peter A Hennig	BEAVER LAKE HEIGHTS LOT 22 BLK					
Merlin L Hennig	29	•		=	\$4.02	20 27 22 10 0001
2095 Waukon Ave		*** Owner and Taxpay	ver ***		\$4.02	
St Paul MN 55119-3557		1 7				
*2095 WAUKON AVE			Total Assessment:	_	\$4.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.02	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2			109.06		
2114 Waukon Ave	BLK 3			_	\$109.06	20 29 22 10 0000
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***		\$103.00	
*2114 WAUKON AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amy Elizabeth Newman	BEAVER LAKE HEIGHTS LOT 33 BLK	Delinquent Trash Bill	1.00	46.46	\$46.46	26-29-22-43-0043
2129 Waukon Ave	29				\$46.46	
St Paul MN 55119-3557		*** Owner and Taxpay	er ***			
*2129 WAUKON AVE						
*Ward: 7			Total Assessment:		\$46.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.46	
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK			116.38		
2159 Waukon Ave	1			_	\$116.38	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		ψ110.50	
*2159 WAUKON AVE		1.				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TILSEN'S ESSEX PARK PLAT 1 LOT 10			109.06		
2166 Waukon Ave	BLK 1			_	\$109.06	_, _,
St Paul MN 55119-3560		*** Owner and Taxpay	er ***		\$105.00	
*2166 WAUKON AVE		1.				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Delinquent Trash Bill		109.06	\$109.06	26-29-22-41-0092
2174 Waukon Ave	BLK I				\$109.06	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 30 BLK			5.06		<u> </u>
2193 Waukon Ave	1			_	\$5.06	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		ψ3.00	
*2193 WAUKON AVE		1 ,				
*Ward: 7			Total Assessment:	-	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS					25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$109.06	23 27 20 21 0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$109.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tysun Hayes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0093
028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34			_	\$116.38	
st Paul MN 55117-5143		*** Owner and Taxpay	er ***			
*1028 WESTERN AVE N						
Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0020
1087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$116.38	
St Paul MN 55117-4842	MINN. LOT 7 BLK 1	*** Owner and Taxpay	er ***			
*1087 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO			116.38		
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$116.38	20 27 20 12 0172
100 Western Ave N	18 BLK 19	*** Owner and Taxpay	er ***		\$110.5 0	
St Paul MN 55117-4843		1 7				
*1100 WESTERN AVE N			Total Assessment:	-	\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0017
Seng Yeng Lee	AND EX S 77 FT THE E 183 FT OF LOT				\$116.38	
1101 Western Ave N St Paul MN 55117-4833	69	*** Owner and Taxpay	er ***			
*1101 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tyanna Gross	AUERBACH & HAND'S ADDITION TO					
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18	1		_	\$109.06	25-27-25-12-0151
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***		\$109.00	
*1124 WESTERN AVE N		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE	— — — — — — — — — — — — — — — — — — —		116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	E 173 FT OF N 1/2 OF LOT 65				\$116.38	
6586 30th St N St Paul MN 55128-3600		*** Owner and Taxpay	/er ***			
*1151 WESTERN AVE N			T + 1 A	_	¢116.20	
*Ward: 5			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng 1171 Western Ave N	188 FT OF LOT 63	*** Owner and Taxpay	er ***		\$109.06	
St Paul MN 55117-4833 *1171 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 maning as on 10,0,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	1		=	\$109.06	23-27-23-12-00-0
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpay	er ***		\$109.00	
*1174 WESTERN AVE N		1 7				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0002
Mary Truong	173 FT OF LOT 61 & N 47 FT OF E 173				\$109.06	
778 County Road D St Paul MN 55117-4436	FT OF LOT 62	*** Owner and Taxpay	er ***			
*1187 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill		79.36	\$79.36	24-29-23-24-0049
1489 Western Ave N	ADDITION FLAT I LOT 3 BLK 14				\$79.36	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1489 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		79.36		25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2			_	\$79.36	
St Paul MN 55117-5227	TO ST. TAULEUT VIEW 2	*** Owner and Taxpay	er ***			
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO			79.36		25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	1		_	\$79.36	23-27-23-13-0177
St Paul MN 55117-5139 *974 WESTERN AVE N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	/er ***		\$/9.30	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		79.36	\$79.36	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$79.36	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	ver ***			
*255 WESTERN AVE S				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEINANDS ADDITION LOT 11 BLK	— — — — — Delinquent Trash Bill		109.06		
1244 Westmnster St	2			<u> </u>	\$109.06	
St Paul MN 55130-3523		*** Owner and Taxpay	er ***		4-1111	
*1244 WESTMINSTER ST						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WESTMINSTER COTTAGES LOT 2 BLK	— — — — — — — — — — — — — — — — — — —		109.06	\$109.06	20-29-22-23-0230
644 Brookside Ln	1			_	\$109.06	
Mendota Heights MN 55118-2817 *1552 WESTMINSTER ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	20-29-22-22-0003		
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT				\$109.06			
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	ver ***					
*1668 WESTMINSTER ST				_				
*Ward: 5			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Krystle Cooper	HOMECROFT, AN ADDITION TO THE			116.38	\$116.38	21-28-23-13-0042		
1347 Wheeler St S	CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 6			-	\$116.38			
St Paul MN 55116-2753	22.10	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1347 WHEELER ST S			-					
*Ward: 3			Total Assessment:		\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	DAWSON'S LAKE COMO & PHALEN							
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF	•		=	\$123.32	1, 2, 22 12 001,		
St Paul MN 55117-3934 *113 WHEELOCK PKWY E	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27	*** Owner and Taxpay	er ***		Ψ123.32			
*Ward: 5	BLK 1		Total Assessment:	-	\$123.32			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
Č			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$123.32			

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 99.06 \$99.06 DAWSON'S LAKE COMO & PHALEN Esmeralda Cortes Ruiz 19-29-22-12-0030 AVENUE ADDITION TO THE CITY OF 193 Wheelock Pkwy E \$99.06 ST. PAUL, RAMSEY CO., MINN, E 1/2 St Paul MN 55117-3934 *** Owner and Taxpayer *** OF LOT 23 AND ALL OF LOT 22 BLK 2 *193 WHEELOCK PKWY E *Ward: 5 Total Assessment: \$99.06 *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.06 1.00 Jerome Urmann Delinquent Trash Bill 116.38 \$116.38 GURNEY HIGHLAND PARK LOTS 5 19-29-22-21-0016 THRU 10 AND SUBJ TO WHEELOCK 47 Wheelock Pkwy E \$116.38 PKWY LOTS 11 AND LOT 12 BLK 6 St Paul MN 55117-3998 *** Owner and Taxpayer *** *47 WHEELOCK PKWY E *Ward: 5 Total Assessment: \$116.38 *Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 179.40 Ching Thor E. P. GIBLIN'S CITY VIEW ESTATES \$179.40 20-29-22-24-0028 LOT 8 BLK 1 Khua Ly \$179.40 502 Wheelock Pkwy *** Owner *** St Paul MN 55130-3223 *502 WHEELOCK PKWY E Total Assessment: \$179.40 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/6/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$179.40 E. P. GIBLIN'S CITY VIEW ESTATES *** Taxpayer and 3rd Party *** Lee Thor 20-29-22-24-0028 LOT 8 BLK 1 502 Wheelock Pkwy St Paul MN 55130-3223 Total Assessment: \$179.40 This Payment: \$0.00 *502 WHEELOCK PKWY E Current Year Principal: \$0.00 *Ward: 5 Current Year Interest: \$0.00 *Pending as of: 10/6/2021 \$179.40 **Payoff Amount:**

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn S Gayner	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-21-0103
52 Wheelock Pky E	LOTS 18 THRU LOT 24 BLK 10				\$116.38	
St Paul MN 55117-3940		*** Owner and Taxpay	er ***			
*52 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 20 TOWN 29 RANGE 22 COM	Delinquent Trash Bill		109.06	\$109.06	20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH			_	\$109.06	
St Paul MN 55130-3222	N 52 DEG 45 MIN W 36 FT TH S 35 DEG	*** Owner and Taxpay	er ***			
*525 WHEELOCK PKWY E	45 MIN W 203.34 FT FOR PT OF BEG TH					
*Ward: 5	W 41.55 FT HT S 8 DEG 40 MIN W 122.7		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Milton R Palacios Jovel	JOHN NEIHART'S ADDITION LOT I			116.38	\$116.38	20-29-22-24-0135
Maria Cristina Lopez				=	\$116.38	
574 Wheelock Pky E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3223						
*574 WHEELOCK PKWY E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devon A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Delinquent Trash Bill		116.38	\$116.38	19-29-22-21-0114
58 Wheelock Pky E	Till u 24 Bik 10				\$116.38	
St Paul MN 55117-3940		*** Owner and Taxpay	er ***			
*58 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$110 16 0	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		68.10	\$68.10	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			=	\$68.10	
St Paul MN 55106-1719	13	*** Owner and Taxpay	er ***			
*686 WHEELOCK PKWY E				_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Delinquent Trash Bill		116.38	\$116.38	20-29-22-14-0097
Louise Xiong	10				\$116.38	
771 Wheelock Pky E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1720						
*771 WHEELOCK PKWY E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:	A		·
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
fustin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-41-0066
02 Wheelock Pky E				_	\$109.06	
t Paul MN 55106-1721		*** Owner and Taxpay	er ***			
802 WHEELOCK PKWY E						
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21 20 22 22 0027
hillip Freyre	PAUL, MINN. W 37 FT OF LOT 11 BLK	Demiquent Trash Bin	1.00	=		21-29-22-32-0037
336 Wheelock Pkwy St Paul MN 55106-1816	2	*** Owner and Taxpay	ver ***		\$116.38	
836 WHEELOCK PKWY E			Total Assessment:	_	\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Theodore M Wand Sharon A Hall	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill	1.00	50.61	\$50.61	21-29-22-32-0030
862 Wheelock Pky E		****				
St Paul MN 55106-1816						
*862 WHEELOCK PKWY E		Tota	al Assessment:		\$50.61	
*Ward: 6		This	s Payment:		\$0.00	
*Pending as of: 10/6/2021		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro 7 Properties Llc	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-32-0028
5645 Bloomington Ave S	FAUL, MINN. LOT 2 BLK 2				\$79.36	
Minneapolis MN 55417-2640		*** Owner and Taxpay	er ***			
*872 WHEELOCK PKWY E *Ward: 6			T 4 1 A	_	Ф70.2 <i>C</i>	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
Fending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6 FT LOT 1 BLK 8 & EX E 65.5 FT THE S	Delinquent Trash Bill	1.00	68.10	\$68.10	19-29-22-21-0039
91 Wheelock Pky E St Paul MN 55117-3921	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9	****	de de de		\$68.10	
*91 WHEELOCK PKWY E	THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mozella N Alexander	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —				10 20 22 22 0022
104 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 3 &	Definquent Trash Bin	1.00	=		19-29-22-22-0022
St Paul MN 55117-3714	LOT 4 BLK 5	*** Owner and Taxpay	, _{Or} ***		\$179.40	
*104 WHEELOCK PKWY W		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID				
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0091				
553 Wheelock Pkwy W				=	\$116.38					
St Paul MN 55117-4215	*** Owner and Taxpayer ***									
*553 WHEELOCK PKWY W										
*Ward: 5			Total Assessment:		\$116.38					
*Pending as of: 10/6/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
	COTTAGE HOMES SUBJ TO PKWY W	— — — — — — — — — — — — — — — — — — —								
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	1		=	\$116.38	24-27-23-33-0037				
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	ver ***		\$110.56					
St Paul MN 55117-4147		- ··								
*602 WHEELOCK PKWY W			Total Assessment:	-	\$116.38					
*Ward: 5			This Payment:		\$0.00					
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
Cedar Investments Llc	MERRILLS DIVISION OF RICE STREET			116.38		19-29-22-22-0059				
684 N Hay Lake Rd	VILLAS EX PKWY LOT 13 BLK 3			_	\$116.38					
Eagan MN 55123-3017		*** Owner and Taxpay	ver ***							
*87 WHEELOCK PKWY W				_						
*Ward: 5			Total Assessment:		\$116.38					
*Pending as of: 10/6/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID				
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		109.06	\$109.06	20-29-22-22-0037				
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK 1				\$109.06					
1596 Wheelock Ridge Rd	*** Owner and Taxpayer ***									
St Paul MN 55130-3032										
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$109.06					
*Ward: 5			This Payment:		\$0.00					
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$109.06					
	GERARDINE'S GARDEN LOTS EX THE			4.74		<u> </u>				
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10			_	\$4.74	010_				
St Paul MN 55106-2406		*** Owner and Taxpay	/er ***		ψ1.71					
*1291 WHITE BEAR AVE N		1 7								
*Ward: 6			Total Assessment:	-	\$4.74					
*Pending as of: 10/6/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$4.74					
Redwood Investments Llc	CAVANAUGH'S SUB. LOT 6									
7401 Bush Lake Rd		Denniquent Trash Bin	1.00	=		22-29-22-41-0051				
Edina MN 55439-2802		*** Owner and Taxpay	.or ***		\$128.08					
*1381 WHITE BEAR AVE N		Owner and Taxpay	'CI							
*Ward: 6			Total Assessment:		\$128.08					
*Pending as of: 10/6/2021			This Payment:		\$0.00					
rending as 01. 10/0/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Carrotte rout Hitteropt.		ψ0.00					

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill		71.30	\$71.30	22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager					\$71.30	
1048 Payne Ave Unit B		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3841						
*1465 WHITE BEAR AVE N			Total Assessment:		\$71.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.30	
	BISANZ SWISS MEADOWS E 10 FT OF			116.38		14-28-22-11-0063
2255 William Tell Rd	LOT 20 & ALL OF LOT 19 BLK 1			=	\$116.38	
St Paul MN 55119-5643		*** Owner and Taxpay	ver ***		\$110.5 0	
*2255 WILLIAM TELL RD		1 2				
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill		116.38		22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135			=	\$116.38	
St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpay	ver ***		\$110.5 0	
*1384 WINCHELL ST		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill		225.45	\$225.45	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF \$1. PAUL LOT 13 BLK 41			_	\$225.45	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1002 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.45	
						·
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-14-0067
755 Selby Ave Unit A St Paul MN 55104-7643	BLK 1	*** 0 1 7	ماد ماد ماد		\$9.48	
*1003 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$9.48 \$0.00	
reliding as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Thomas Shackett 1076 Woodbridge St St Paul MN 55117-5166 *1076 WOODBRIDGE ST	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 25	Delinquent Trash Bill *** Owner and Taxpay	1.00	109.06	\$109.06	25-29-23-14-0017
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 25	Delinquent Trash Bill	1.00	137.58	\$137.58	25-29-23-11-0169
1098 Woodbridge St	THE CITT OF ST. FAUL LOT 19 BLK 25				\$137.58	
St Paul MN 55117-5166		*** Owner and Taxpay	er ***			
*1098 WOODBRIDGE ST			T . 1 A	_	0127.50	
*Ward: 5			Total Assessment:		\$137.58	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Jesse Sauve 1099 Woodbridge St St Paul MN 55117-5165 *1099 WOODBRIDGE ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	25-29-23-11-0171
Brenda A Burnside 1124 Woodbridge St	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		116.38	\$116.38 \$116.38	25-29-23-11-0109
St Paul MN 55117-4439		*** Owner and Taxpay	er ***		\$110.30	
*1124 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minh Xuan Vu	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0056
1167 Woodbridge St					\$109.06	
St Paul MN 55117-4440		*** Owner and Taxpay	ver ***			
*1167 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1			109.06		
1173 Woodbridge St				_	\$109.06	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***		Ψ109.00	
*1173 WOODBRIDGE ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	— — — — — — — — — — — — — — — — — — —				
1187 Woodbridge St		1		_	\$225.45	25-27-25-11-0020
St Paul MN 55117-4441		*** Owner and Taxpay	70r ***		\$223.43	
*1187 WOODBRIDGE ST		O wher and ranpay				
*Ward: 5			Total Assessment:	-	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0176
C/O Granite Parl Vii					\$109.06	
5600 Granite Pky		*** Owner and Taxpay	er ***			
Plano TX 75024-4126						
*1209 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3					
1213 Woodbridge St		1		=	\$109.06	212/201101/3
St Paul MN 55117-4443		*** Owner and Taxpay	ver ***		\$109.00	
*1213 WOODBRIDGE ST		- ···				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
East And West Llc	KRANZ DIVISION LOT 12 BLK 3					
6981 Washington Ave		Bennquent Trash Bin	1.00	=	\$109.06	24-29-23-44-01/2
Edina MN 55439-1506		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*1223 WOODBRIDGE ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0171
1225 Woodbridge St				_	\$116.38	
St Paul MN 55117-4443		*** Owner and Taxpay	ver ***			
*1225 WOODBRIDGE ST					<u> </u>	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bill		79.36	\$79.36	24-29-23-44-0060
1261 Woodbridge St				_	\$79.36	
St Paul MN 55117-4445		*** Owner and Taxpay	ver ***			
*1261 WOODBRIDGE ST			-	_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	— — — — — — Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0051
1307 Woodbridge St				_	\$109.06	
St Paul MN 55117-4445 *1307 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		109.06	\$109.06	24-29-23-11-0073
675 Hoyt Ave W				_	\$109.06	
St Paul MN 55117-3416		*** Owner and Taxpay	er ***			
*1588 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS LOT 23 BLK 7			116.38		
1592 Woodbridge St				_	\$116.38	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***		*	
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Noah Chappell	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
922 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 9				\$1.82	
St Paul MN 55117-5363		*** Owner and Taxpay	er ***			
*922 WOODBRIDGE ST				_		
*Ward: 1			Total Assessment:		\$1.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 10				\$116.38	
St Paul MN 55117-5362		*** Owner and Taxpay	ver ***			
*939 WOODBRIDGE ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill		56.80		
942 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$56.80	
St Paul MN 55117-5363	& 15 LOT 8 BLK 9	*** Owner and Taxpay	/er ***		450.00	
*942 WOODBRIDGE ST						
*Ward: 1			Total Assessment:	_	\$56.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.80	
Sheng Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX S 7 FT LOT 9			6.19	\$6.19	
966 Woodbridge St	BLK 44				\$6.19	
St Paul MN 55117-5162 * 966 WOODBRIDGE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	-	\$6.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.19	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		193.57	\$193.57	25-29-23-14-0117
4934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2			_	\$193.57	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*985 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$193.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.57	
John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	Delinquent Trash Bill		144.90		21-28-23-21-0066
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK			_	\$144.90	
St Paul MN 55116-2617	3	*** Owner and Taxpay	/er ***			
*1910 WORCESTER AVE						
*Ward: 3			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE			116.38		21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18			_	\$116.38	
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	ver ***		Ψ110.50	
*1727 WORDSWORTH AVE						
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill	1.00	297.48	\$297.48	26-29-22-32-0128
066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6				\$297.48	
St Paul MN 55104-2626		*** Owner and Taxpay	er ***			
*1808 YORK AVE *Ward: 6			T-4-1 A		£207.49	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$297.48 \$0.00	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.48	
Cameron D Mccall Heidi N Mccall 1824 York Ave St Paul MN 55119-3410 *1824 YORK AVE *Ward: 6 *Pending as of: 10/6/2021	HAZEL PARK DIVISION 4 W 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	
	HAZEL PARK DIVISION 4 LOT 30 BLK	— — — Trash Bill		116.38	\$116.38 \$116.38	<u> 26-29-22-32-0081</u>
St Paul MN 55119-3409 * 1837 YORK AVE		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alvin M Graham	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill		116.38	\$116.38	16-28-23-42-0029
Karen L Ernst Graham	BLK 6			_	\$116.38	
1764 Yorkshire Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2459 * 1764 YORKSHIRE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
101ding us of: 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAMPSHIRE PARK PLAT 3 LOT 15	Delinquent Trash Bill				
Dustin M Koehler	BLK 4	•		_	\$122.18	10 20 20 12 0013
1793 Yorkshire Ave		*** Owner and Taxpay	/er ***		\$122.16	
St Paul MN 55116-2463						
*1793 YORKSHIRE AVE			Total Assessment:	-	\$122.18	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.18	
	BOHLAND'S EDGCUMBE HILLS ELY			79.36		
1872 Yorkshire Ave	40 FT OF LOT 4 AND EX ELY 30 FT	·		-	\$79.36	10 20 20 01 0000
St Paul MN 55116-2404	LOT 3 BLK 4	*** Owner and Taxpay	/er ***		Ψ77.50	
*1872 YORKSHIRE AVE *Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-31-0025
erry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			_	\$116.38	
877 Yorkshire Ave		*** Owner and Taxpay	/er ***			
t Paul MN 55116-2405				_		
1877 YORKSHIRE AVE			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	YOUNGMAN & LAMM'S ADDITION			225.44		22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	-		_	\$225.44	
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	/er ***		Ψ223.11	
*2407 YOUNGMAN AVE		1 .				
Ward: 3			Total Assessment:	_	\$225.44	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
1,115 Parcel(s)			Total Assessment:		\$125,229.17	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$125,229.17