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	1.00	116.38	\$116.38	26-29-22-32-0132
1803 7th St E St Paul MN 55119-3418 *1803 7TH ST E	7	*** Owner and Taxpa	nyer ***	_	\$116.38	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-32-0118
1807 7th St E St Paul MN 55119-3418 * 1807 7TH ST E	7	*** Owner and Taxpa	ayer ***	_	\$68.10	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$68.10 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	130.64	\$130.64	26-29-22-32-0122
Rosa Martinez Bravo 1823 7th St E	,	*** Owner and Taxpa	nyer ***		\$130.64	
St Paul MN 55119-3418 *1823 7TH ST E *Ward: 7			Total Assessment: This Payment:		\$130.64 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$130.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bil	1 1.00	116.38	\$116.38	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2			_	\$116.38	
St Paul MN 55119-3419		*** Owner and Taxp	ayer ***			
*1836 7TH ST E *Ward: 7			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	
Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523 *2175 7TH ST E *Ward: 7 *Pending as of: 10/6/2021	MERIT ADDITION THAT PART OF LOT 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 AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT 3; TH	*** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	26-29-22-41-0116
			Payoff Amount:		\$109.06	
Alvaro Aranda	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL SUBJ TO 7TH S'		1 1.00	2.01	\$2.01	14-28-23-21-0014
1483 7th St W St Paul MN 55102-4209 *1483 7TH ST W	THE NELY 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxp	ayer ***		\$2.01	
*Ward: 2			Total Assessment:		\$2.01	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.01	

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

11/1//2021	l ubile improvement Assessment Kon b	Ratification Date:	Resolution #:	Assiit. 21011	o Manager. Living	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
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 Taxpa	iyer ***			
*1670 ABELL ST			T 1 A		\$70.26	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPENTEUR AVE LOTS 1	Delinquent Trash Bill	1.00	179.40	\$179.40	19-29-22-21-0010
Ofelia L Avalos-Reyes	AND 2 AND N 16 FT OF LOT 3 BLK 3			_	\$179.40	
1677 Abell St St Paul MN 55117-3903		*** Owner and Taxpa	ayer ***			
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-23-0034
Nancy M Stone				=	\$109.06	
1731 Adrian St St Paul MN 55116-2309		*** Owner and Taxpa	ayer ***			
*1731 ADRIAN 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	

	R	Ratification Date:	Resolution #:			<u> </u>
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-14-0087
1542 Alameda St St Paul MN 55117-3432 *1542 ALAMEDA ST	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpa	ayer ***	_	\$79.36	
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-11-0041
1375 Alaska Ave		1		=	\$116.38	13 20 23 11 0041
St Paul MN 55116-2339 *1375 ALASKA AVE		*** Owner and Taxpa	ayer ***		\$110.56	
*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	Delinquent Trash Bill	1.00	79.36	\$79.36	14-28-23-22-0031
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3	1		=	\$79.36	14-20-23-22-0031
St Paul MN 55116-2341 *1415 ALASKA AVE		*** Owner and Taxpa	ayer ***		\$79.50	
*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	

Ratification Date: Reso

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0032
1419 Alaska Ave St Paul MN 55116-2341 *1419 ALASKA AVE	TO ST. PAUL, MINN. LOT 9 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Shanelle A Hall	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	14-28-23-22-0135
1446 Alaska Ave St Paul MN 55116-2338 * 1444 ALASKA AVE	TO ST. PAUL, MINN. THE NELY 23 FT OF LOT 17 & ALL OF LOT 16 BLK 2	*** Owner and Taxpa	ayer ***	=	\$4.74	
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ponce Construction Llc	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	16.10	\$16.10	14-28-23-22-0140
1128 Sibley Memorial Hwy	TO ST. PAUL, MINN. THAT PART OF LOTS 13,14 AND LOT 15 BLK 2 LYING	_		=	\$16.10	
Mendota Heights MN 55118-3673 *1450 ALASKA AVE	NWLY OF FOL DESC L; BEG AT PT ON NELY L SD LOT 13 35 FT SELY OF	*** Owner and Taxpa	ayer ***			
*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	1.00	488.54	\$488.54	25-29-23-14-0050
Xai Xiong	THE CITY OF ST. PAUL LOT 16 BLK 42			_	\$488.54	
9115 Old Cedar Ave S Unit 107		*** Owner and Taxpa	ayer ***			
Minneapolis MN 55425						
*1016 ALBEMARLE ST			Total Assessment:		\$488.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			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	1.00	116.38	\$116.38	25-29-23-14-0006
1060 Albemarle St	THE CITY OF ST. PAUL W 1/2 OF LOT	•		=	\$116.38	20 20 20 11 0000
St Paul MN 55117-5101	11 BLK 26	*** Owner and Taxpa	aver ***		\$110.36	
*1060 ALBEMARLE ST		o which while ramp	., -,			
*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	Delinquent Trash Bill	1.00	327.21	\$327.21	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Definquent Trush Bir	1.00	327.21		25-29-25-11-0101
White Bear Lake MN 55110-0714		*** Owner and Taxpa			\$327.21	
*1094 ALBEMARLE ST		Owner and Taxpa	ayei			
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 -11-11-15 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	

Ratification Date: Resolution #

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Albert Dale Walter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.02	\$110.02	25-29-23-11-0089		
Teresa Walter	THE CITY OF ST. PAUL LOT 15 BLK 11			_	\$110.02			
1122 Albemarle St		*** Owner and Taxpa	nyer ***					
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:		\$0.00			
			Payoff Amount:		\$110.02			
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	314.95	\$314.95	25-29-23-11-0099		
1127 Albemarle St	MINN. LOT 19 BLK 1	Definquent Trash Bill	1.00	=		23-29-23-11-0099		
St Paul MN 55117-4414		*** Owner and Taxpa			\$314.95			
*1127 ALBEMARLE ST		Owner and Taxpa	iyei					
*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	Delinquent Trash Bill	1.00	79.36	\$79.36	25 20 22 11 0017		
884 Bradley St Unit D	BLK 2	Denniquent Hash Bill	1.00	79.30		25-29-23-11-0017		
St Paul MN 55130-7802		*** 0 1.T	***		\$79.36			
*1177 ALBEMARLE ST		*** Owner and Taxpa	iyer ***					
*Ward: 5			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			
			Carrent real litterest.		ψ0.00			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St	BLK 2			_	\$68.10	
St Paul MN 55117-4417 *1185 ALBEMARLE ST		*** Owner and Taxpa	nyer ***			
*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	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0014
1191 Albemarle St	BLK 2	Beimquein Trasii Biii	1.00	=	\$116.38	23-23-23-11-0014
St Paul MN 55117-4417		*** Owner and Taxpa	aver ***		\$110.36	
*1191 ALBEMARLE ST		T	.,			
*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	
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0021
1312 Albemarle St	MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1			=	\$109.06	
St Paul MN 55117-4422 *1312 ALBEMARLE ST	EX 321 05/100 FF E0T 13 BEK	*** 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	

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 Taxpa	ayer ***			
*1384 ALBEMARLE ST *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onding as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$116.38	24-27-23-41-0013
St Paul MN 55117-4424 WALCOTTS ADDITION TO COT HOMES LOT 4 BLK 4		*** Owner and Taxpa	ayer ***	\$110.36		
*1428 ALBEMARLE ST					044 6 20	
*Ward: 5			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:		\$0.00 \$116.38	
			1 ay on 1 amount		ψ110.00	
Kenneth Howard	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0019
Bonnie Howard	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.06	
1433 Albemarle St HOME	HOMES LOT 28 AND S 1/2 OF LOT 29 BLK 3	*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Opendoor Property Trust I	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-14-0081
410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976	LOT 15 BLK 15	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1445 ALBEMARLE ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-14-0077
1461 Albemarle St St Paul MN 55117-3801 *1461 ALBEMARLE ST		*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.06 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	Delinquent Trash Bill	1.00	334.75	\$334.75	24-29-23-14-0135
Po Box 4623 St Paul MN 55104-0623	AND ALL OF LOT 20 BLK 9	*** Owner and Taxpa	ayer ***		\$334.75	
*1508 ALBEMARLE ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$334.75 \$0.00	
1 Chaing as 01. 10/0/2021			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$334.75	

	r	tatification Date:	Resolution #:			
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	Delinquent Trash Bill	1.00	218.12	\$218.12	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			_	\$218.12	
St Paul MN 55117-3804		*** Owner and Taxpa	ayer ***			
*1512 ALBEMARLE ST			-			
*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	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-14-0016
Diria Y Paiz Acevedo				_	\$109.06	
1235 Bush Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4001						
*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	
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Delinquent Trash Bill	1.00	227.62	\$227.62	24-29-23-14-0130
1530 Albemarle St	Of EO133 BER 9				\$227.62	
St Paul MN 55117-3804		*** Owner and Taxpa	ayer ***			
*1530 ALBEMARLE ST						
*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	

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		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*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:		\$0.00	
			Payoff Amount:		\$109.06	
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	1		=	\$116.38	25-27-25-41-0025
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpa	aver ***		\$110.38	
*929 ALBEMARLE ST		T				
*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	Delinquent Trash Bill	I 1.00	228.68	\$228.68	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS	Demiquent Trash Bin	1.00	=		25-29-25-41-0015
St Paul MN 55106-3528	OUTLOTS" ST. PAUL LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		\$228.68	
*944 ALBEMARLE ST			T . 1 A		ф220. C0	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$228.68 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
			i ayon Amount.		Φ220.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J & B Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1 1.00	213.63	\$213.63	25-29-23-14-0107
969 Albemarle St	THE CITY OF ST. PAUL E 1/2 OF LOT 5 BLK 44			_	\$213.63	
St Paul MN 55117-5145		*** Owner and Taxpa	ayer ***			
*969 ALBEMARLE ST *Ward: 5			Total Assessment:		\$213.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.63	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	1		=	\$116.38	23-27-23-14-0100
St Paul MN 55117-5145		*** Owner and Taxpa	ayer ***		\$110.36	
*973 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	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	•		=	\$79.36	22 27 20 01 0000
St Paul MN 55108-2402		*** Owner and Taxpa	ayer ***		Ψ17.50	
*1378 ALBERT ST N						
*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	

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	r	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M True	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 16			_	\$79.36	
1410 Albert St N		*** Owner and Taxpa	ayer ***			
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 Memorrow	FRANKSON'S COMO PARK ADDITION	Delinguent Trash Bill	I 1.00	116.38	\$116.38	22-29-23-31-0073
Adam Mcmorrow	LOT 4 BLK 15	Beiniquent Trash Bir	1.00	=		22-23-23-31-00/3
1427 Albert St N		*** Owner and Taxpa	03/ar ***		\$116.38	
St Paul MN 55108		Owner and Taxpa	ayer			
*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	
10.00.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0120
868 Algonquin Ave	17				\$109.06	
St Paul MN 55119-3702 *868 ALGONQUIN AVE		*** Owner and Taxpa	ayer ***			
*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:	Resolution #:		Winninger: Emile	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0112
1783 Ames Ave	LOI 1/BLK /			_	\$116.38	
St Paul MN 55119-4801		*** Owner and Taxpa	nyer ***			
*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	
Karen C Nelson	HAZEL PARK PLAT B EX E 20 FT; LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-23-0151
1799 Ames Ave	22 AND ALL OF LOT 21 BLK 7			=	\$5.06	
St Paul MN 55119-4801 * 1799 AMES AVE		*** Owner and Taxpa	nyer ***		*****	
*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	
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0121
Amily Vang		1		=	\$109.06	20-27-22-25-0121
1829 Ames Ave St Paul MN 55119-4801		*** Owner and Taxpa	nyer ***		\$107.00	
*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	

Ratification Date:

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		delete o 150	destada	_	\$109.06	
St Paul MN 55119-4803 *1851 AMES AVE		*** Owner and Taxpa	ayer ***			
*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	
*1863 AMES AVE	HAZEL PARK PLAT B LOT 22 BLK 6	Delinquent Trash Bill	1.00	93.93	\$93.93	26-29-22-23-0033
*Ward: 6		•		=	\$93.93	20 23 22 20 0000
*Pending as of: 10/6/2021						
			Total Assessment:		\$93.93	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.93	
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0043
Habedo Hassen	1			_	\$116.38	
1874 Ames Ave St Paul MN 55119-4804		*** Owner and Taxpa	ayer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0042
1876 Ames Ave St Paul MN 55119-4804 *1876 AMES AVE	I	*** Owner and Taxpa	nyer ***	_	\$109.06	
*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	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-13-0073
2047 Ames Ave	DIV 2			=	\$109.06	
St Paul MN 55119-3302 *2047 AMES AVE		*** Owner and Taxpa	ayer ***			
*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 LOT 23 AND ALL OF LOT 24 BLK 2	Delinquent Trash Bill	1.00	7.90	\$7.90	26-29-22-13-0076
Chia Vang	LOT 23 AND ALL OF LOT 24 BLK 2			_	\$7.90	
2073 Ames Ave St Paul MN 55119-3302		*** Owner and Taxpa	nyer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK 7			_	\$125.88	
2125 Ames Ave St Paul MN 55119-3335		*** Owner and Taxpa	ayer ***			
*2125 AMES 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	
Melissa R Reyenga	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	21-29-22-32-0168
Haley J Reyenga PAUL, MINN. LOT 16 BLK 7		Dominguone Trush Bir		=	\$116.38	21-2 <i>)-22-32</i> -0100
1328 Arcade St		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-1802		1	,			
*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:		\$0.00	
			Payoff Amount:		\$116.38	
Louis C Sudheimer	PHALEN VIEW EX N 25 FT LOT 12	Delinquent Trash Bill	1.00	320.48	\$320.48	20-29-22-11-0067
1605 Arcade St	AND ALL OF LOT 13 BLK 1			=	\$320.48	
St Paul MN 55106-1040 * 1605 ARCADE ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$320.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kannedy Lee	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-33-0042
882 Westminster St St Paul MN 55130-4232	OF ST. PAUL S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	*** 0 1 T	***	_	\$116.38	
*1242 ARKWRIGHT ST		*** Owner and Taxpa	ayer ***			
*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	
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	20 27 22 00 0028
1253 Arkwright St		*** Owner and Taxpa	aver ***		\$00.10	
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	1.00	116.38	\$116.38	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	1		=	\$116.38	20-27-22-33-0020
St Paul MN 55130-3503		*** Owner and Taxpa	aver ***		\$110.36	
*1265 ARKWRIGHT 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Axel M Schow	J. W. BASS' ACRE LOTS THAT PART OF	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-33-0141
1303 Arkwright St	LOT 25 LYING N OF S 75.5 FTOF SD LOT 25			_	\$109.06	
St Paul MN 55130-3301		*** Owner and Taxpa	ayer ***			
*1303 ARKWRIGHT ST *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	
Henry Bui	MORTON'S SUBDIVISION OF LOTS 4, 5	Delinguent Trash Bil	1.00	116.38	\$116.38	20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE	1		=	\$116.38	20-27-22-32-0022
Lakeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpa	aver ***		\$110.36	
*1377 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	
Mary H Mcshannock	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bil	1.00	195.74	\$195.74	20-29-22-23-0101
1491 Arkwright St	OF ST. PAUL S 1/2 OF LOTS 17, 18 &	1		=	\$195.74	20-27-22-25-0101
St Paul MN 55130-3109	LOT 19 BLK 5	*** Owner and Taxpa	ayer ***		\$175.74	
*1491 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$195.74	
*Pending as of: 10/6/2021			This Payment:		\$193.74	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan R Raddatz		Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0051
1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/6/2021	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpa	yer ***	_	\$109.06	
	TN 29 RN 22		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amanda J Short	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT	•		=	\$109.06	22 27 22 01 0100
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 Taxpa	nyer ***		\$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	
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	•		=	\$116.38	22 27 22 12 0000
St Paul MN 55106-1503 *1560 ARLINGTON AVE E	10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpa	nyer ***		ψ110.50	
*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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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Taxpa	ayer ***			
*1564 ARLINGTON AVE E *Ward: 6			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	
			Payoff Amount:		\$116.38	
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-42-0006
1634 Arlington Ave E	BLK 1			=	\$109.06	
St Paul MN 55106-1505		*** Owner and Taxpa	ayer ***			
*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: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
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 *1698 ARLINGTON AVE E	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpa	ayer ***			
*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
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0170
Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506	2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1701 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-41-0097
1712 Arlington Ave E St Paul MN 55106 *1712 ARLINGTON AVE E	LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0096
1716 Arlington Ave E St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1716 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$116.38 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			_	\$109.06	
1731 Arlington Ave E St Paul MN 55106-1533		*** Owner and Taxpa	ayer ***			
*1731 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	
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4	Domiquent Trasm Dire	1100	=	\$109.06	25-27-22-25-0175
St Paul MN 55119-4216		*** Owner and Taxpayer ***				
*1835 ARLINGTON AVE E		o wher and rampe	., .,			
*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	
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0176
1845 Arlington Ave E		1		=	\$116.38	25-27-22-25-0170
St Paul MN 55119-4216		*** Owner and Taxpa	ayer ***		\$110.36	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Rahn	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill	1.00	142.32	\$142.32	23-29-22-23-0196
1881 Arlington Ave E St Paul MN 55119-4216 *1881 ARLINGTON AVE E	4	*** Owner and Taxpa	yer ***	_	\$142.32	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$142.32 \$0.00 \$0.00 \$0.00 \$142.32	
 Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0073
1924 Arlington Ave E St Paul MN 55119-3036 * 1924 ARLINGTON AVE E		*** Owner and Taxpa	yer ***	=	\$116.38	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0064
1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E	AND ALL OF LOT 3	*** Owner and Taxpa	ıyer ***	_	\$116.38	
*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	

14:39:03 11/17/2021

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2			_	\$116.38	
1985 Arlington Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3035 *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 chaing as 01. 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	W 1/2 OF E 1/2 OF LOT 9 BLK 12				\$95.88	
St Paul MN 55119-3037 *2033 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$95.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.88	
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	•		=	\$109.06	20 27 22 12 0000
St Paul MN 55119-3018 *2096 ARLINGTON AVE E	MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpa	ayer ***		\$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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			_	\$109.06	
St Paul MN 55119-3037 *2121 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***			
*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	
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6	1		=	\$116.38	17-27-22-41-0054
316 Arlington Ave E	BLK 1	*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55130-3113		•				
*316 ARLINGTON 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	
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ			=	\$116.38	17 27 22 41 0025
St Paul MN 55130-3113 *320 ARLINGTON AVE E	AND LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		\$110.56	
*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	

Ratification Date:

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 St Paul MN 55106-1702 *666 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***	_	\$121.11	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$121.11 \$0.00 \$0.00 \$0.00 \$121.11	
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-13-0153
Laura J Haralson 673 Arlington Ave E St Paul MN 55106-1701	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13	*** Owner and Taxpa	ayer ***	=	\$79.36	
*673 ARLINGTON AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$7 9.36	
Meagan E Brown 722 Arlington Ave E	LANE'S PHALEN PLACE LOT 9 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36 \$79.36	20-29-22-41-0007
*722 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***		\$/9.30	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bil	1 1.00	109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			_	\$109.06	
St Paul MN 55117-5710 *309 ARLINGTON AVE W *Ward: 5	2211 12	*** Owner and Taxpa	ayer ***			
			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	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Denniquent Trash Bir		=		24-27-23-24-0003
St Paul MN 55117-3573		*** Owner and Taxpa	aver ***	\$109.06		
*449 ARLINGTON AVE W		Owner and Taxpo	ay or			
*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	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bil	1.00	116.38	\$116.38	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13	1		=	\$116.38	2 - -2 <i>)</i> -23-2 - 010-
*459 ARLINGTON AVE W *Ward: 5	AND ALL OF LOT 12 BLK 11	*** Owner and Taxpa	ayer ***		\$110.38	
			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	F	Ratification Date:	Resolution #:		9	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-32-0001
Terry K Kopperud				_	\$79.36	
514 Arlington Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4219					4-0.44	
*514 ARLINGTON AVE W			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:		\$0.00 \$79.36	
			Tuyon rimoune.		ψ./ /	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0008
782 Arlington Ave W	2			_	\$79.36	
St Paul MN 55117-4043		*** Owner and Taxpa	ayer ***			
*782 ARLINGTON AVE W *Ward: 5			T-4-1 A		\$70.2 <i>C</i>	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
1 chang as 01. 10/0/2021			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	1.00	79.36	\$79.36	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$79.36	
St Paul MN 55108-2429 *1408 ARONA ST		*** Owner and Taxpa	nyer ***			
*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	

Ratification Date:

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	BER 1	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4800					<u> </u>	
*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	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	I 1.00	109.06	\$109.06	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$109.06	25-27-25-24-0015
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpa	aver ***		\$109.06	
*1068 ARUNDEL ST	MINN. EOT TO BEK 2	Owner and Taxpe	ayer			
*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 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	3.45	\$3.45	25-29-23-21-0065
1076 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,				\$3.45	
St Paul MN 55117-4865 * 1076 ARUNDEL ST	MINN. LOT 14 BLK 2	*** Owner and Taxpa	ayer ***			
*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	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Say Kler	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0070	
1096 Arundel St St Paul MN 55117-4844 *1096 ARUNDEL ST	ST. PAUL S 1/2 OF N 2/3 OF W 142.96 FT OF LOT 69	*** Owner and Taxpayer ***			\$4.74		
*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		
Tony Yang	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0109	
Kalai Vang		-		=	\$109.06	20 27 20 21 0107	
1099 Arundel St St Paul MN 55117-4845		*** Owner and Taxpayer ***					
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0071	
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69			=	\$109.06		
St Paul MN 55117-4844 * 1100 ARUNDEL ST	OF LOT 09	*** Owner and Taxpa	ayer ***		•		
*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
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0075
1120 Arundel St St Paul MN 55117-4844 *1120 ARUNDEL ST *Ward: 5 *Pending as of: 10/6/2021	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67	*** Owner and Taxpayer ***			\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0088
1188 Arundel St St Paul MN 55117-4844 *1188 ARUNDEL ST *Ward: 5 *Pending as of: 10/6/2021	LOT 29 BLK 2	*** Owner and Taxpayer ***			\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Paul W Oehlke	BEDNEY'S ADDITION S 33 FT OF W 70	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-31-0014
1424 Arundel St St Paul MN 55117-4243 *1424 ARUNDEL ST *Ward: 5 *Pending as of: 10/6/2021	FT OF LOT 11 AND EX N 117 FT LOT 10 BLK 1	*** Owner and Taxpa	ıyer ***	_	\$109.06	
			Total Assessment: This Payment:		\$109.06 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

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K	atitic	ation	ı Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-32-0180	
1357 Asbury St	LOT 7 BLK 23			_	\$109.06		
St Paul MN 55108-2431 *1357 ASBURY ST		*** Owner and Taxpa					
*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		
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	22 27 20 02 0177	
St Paul MN 55108-2431		*** Owner and Taxpayer ***					
*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		
 David T Heller	FRANKSON'S COMO PARK ADDITION	Delinguent Trash Bill	1.00	79.36	\$79.36	22-29-23-32-0093	
1415 Asbury St	LOT 7 BLK 10	1		=	\$79.36	22-27-25-52-0075	
St Paul MN 55108-2433 *1415 ASBURY ST		*** Owner and Taxpa	nyer ***		\$17.50		
*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		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$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 Taxpa	ayer ***			
*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	
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	Beiniquent Trash Bill	1.00	=		21-27-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpa	Wer ***		\$116.38	
*1581 ATLANTIC ST		Owner and Taxpa	iyei			
*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	Delinquent Trash Bill	1.00	7.66	\$7.66	21-29-22-11-0045
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK	•		=	\$7.66	21 27 22 11 00 13
1714 E Hennepin Ave Minneapolis MN 55414-2431	9	*** Owner and Taxpa	ayer ***		Ψ7.00	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer T Hartz	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0197
4949 Roma Ave Ne Apt 33 Albuquerque NM 87108-1376 *287 ATWATER ST	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 2	*** Owner and Taxpa	yer ***	\$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	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	1		=	\$79.36	20 27 20 40 0003
St Paul MN 55117-4002		*** Owner and Taxpa	nyer ***		\$79.30	
*1247 AVON ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			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	Beiniquent Trash Bill	1.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		23-27-23-43-0037
1318 Avon St N		*** Owner and Taxpa	nyer ***		\$79.36	
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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0072
231 Barclay St	LOT 4 BLK 4			_	\$116.38	
t Paul MN 55106-2101		*** Owner ***				
1231 BARCLAY ST						
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Chomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd	Party ***			22-29-22-34-0072
t 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	
uliana M Olson Forster	SCHERERS SUBDIVISION NO 1 ETC. LOT 3 BLK 4	Delinquent Trash Bill	1.00	92.70	\$92.70	22-29-22-34-0035
509 Mayer Ln E	EST JEER 1	**** 0 1.55	ale ale ale		\$92.70	
t Paul MN 55119-4719 1 1233 BARCLAY ST		*** Owner and Taxpa	yer ***			
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	
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-34-0030
1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	yer ***	_	\$109.06	
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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			_	\$68.10	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpa	ayer ***			
*1271 BARCLAY ST *Ward: 6			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	
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Delinquent Trash Bill	I 1.00	116.38	\$116.38	22-29-22-24-0066
1504 Barclay St		•		=	\$116.38	22 27 22 21 0000
St Paul MN 55106-1406		*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	123.32	\$123.32	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1	1		=	\$123.32	22 27 22 24 0070
St Paul MN 55106-1405 * 1545 BARCLAY ST		*** Owner and Taxpa	ayer ***		Ψ123.32	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-21-0043
1646 Barclay St St Paul MN 55106-1203 *1646 BARCLAY ST	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 22	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bil	1.00	130.64	\$130.64	22-29-22-21-0046
Maisia Xiong 1664 Barclay St St Paul MN 55106-1203	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	*** Owner and Taxpa	oayer ***	=	\$130.64	
*1664 BARCLAY ST *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$130.64 \$0.00 \$0.00 \$0.00 \$130.64	
Capital Homes Llc 9115 Old Cedar Ave 107	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bil	1 1.00	144.89	\$144.89	22-29-22-21-0050
Bloomington MN 55425-2385		*** Owner and Taxpa	ayer ***	\$144.89		
*1675 BARCLAY ST *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$144.89 \$0.00 \$0.00 \$0.00 \$144.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-14-0031
Lauren H Froelich 1689 Beechwood Ave St Paul MN 55116-2411	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT LOT 17 BLK 17	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*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	
David James Beecham	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-24-0067
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	•		=	\$79.36	10 20 20 21 0007
1856 Beechwood Ave St Paul MN 55116-2027	LOT 32 BLK 6	*** Owner and Taxpa	ayer ***	Ψ17.50		
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-41-0193
Lynda R Mohs	ST. PAUL, MINN. LOT 26 BLK 2	1		=	\$116.38	13-20-23-41-01/3
1861 Benson Ave St Paul MN 55116-3211		*** Owner and Taxpa	ayer ***		\$110.38	
*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	

0		Ratification Date:	Resolution #:		GI	D (TD
Owner or Taxpayer	Property Description	Item Description	<u> Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK	Delinquent Trash Bill	1.00	225.45	\$225.45	22-29-22-34-0062
1254 Birmingham St	5				\$225.45	
St Paul MN 55106-2116		*** Owner and Taxpa	ayer ***			
*1254 BIRMINGHAM ST						
*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	
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 *1307 BIRMINGHAM ST	N 212 10/100 F1 OF E 163 3/10 F1 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		Ψ103100	
*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	Delinguent Trash Bill	1.00	125.88	\$125.88	22-29-22-23-0023
1489 Birmingham St	1	1		=	\$125.88	22-27-22-23-0023
St Paul MN 55106-1407		*** Owner and Taxpa		\$123.88		
*1489 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$125.88	
*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:		\$125.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Houa Yang	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bil	1 1.00	121.14	\$121.14	22-29-22-24-0126
Ge Thao	145 5/10 FT OF LOT 4			_	\$121.14	
1534 Birmingham St St Paul MN 55106-1410		*** Owner and Taxpa	ayer ***			
*1534 BIRMINGHAM ST			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Delinquent Trash Bil	1.00	68.10	\$68.10	16-28-23-11-0115
1685 Bohland Ave	LOT 2O AND ALL OF LOT 19 BLK 7	Dominguone Train Di		=	\$68.10	10-20-25-11-0115
St Paul MN 55116-2124		*** Owner and Taxpa	aver ***		\$08.10	
*1685 BOHLAND AVE		Owner and Taxpo	ayor			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Daniel J Gleason	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bil	1.00	109.06	\$109.06	16-28-23-13-0014
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT	Beimquein Trasii Bii	1.00	=		10-20-23-13-0014
St Paul MN 55116-2125 *1804 BOHLAND AVE	9 E 40 FT OF LOT 11 AND ALL OF LOT 10 BLK 19	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		•	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Delinquent Trash Bill	1.00	121.14	\$121.14	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9			_	\$121.14	
1996 Bohland Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55116-1943 * 1996 BOHLAND AVE			Total Assessment:		\$121.14	
*Ward: 3			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:		\$121.14	
John M Paulson	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	17 20 22 22 0147
Theresa M Paulson	1	Demiquent Trash Bin	1.00	109.00 =		16-28-23-33-0147
2027 Bordner Pl		*** Owner and Taxpa	wer ***		\$109.06	
St Paul MN 55116-2504		Owner and Taxpa	1,701			
*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	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-33-0144
2221 Youngman Ave Unit 201	1	•		=	\$116.38	10 20 20 00 0111
St Paul MN 55116-3055		*** Owner and Taxpa	ıyer ***		4	
2039 BORDNER PL						
*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	

	F	Ratification Date:	Resolution #:		C	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill	1.00	176.21	\$176.21	20-29-23-34-0015
2351 Bourne Ave	BLK 30			_	\$176.21	
St Paul MN 55108-1618		*** Owner and Taxpa	ayer ***			
*2351 BOURNE AVE			T 1 A		0176.01	
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment:		\$176.21	
Fending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
			1 uj 011 1 1 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1		\$17012 1	
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill	1.00	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 St Paul MN 55130-3506		*** Owner and Taxpa	nyer ***			
*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	
Alice C Noble	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	1		=	\$79.36	20 27 22 54 0115
St Paul MN 55130-3506 *1238 BRADLEY ST		*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	

	•	Ratification Date:	Resolution #:		o .	5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bil	1 1.00	116.38	\$116.38	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			_	\$116.38	
1246 Bradley St		*** Owner and Taxp	ayer ***			
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	
 Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bil	1.00	192.50	\$192.50	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3	-		=	\$192.50	20 27 22 01 0107
St Paul MN 55130-3506		*** Owner and Taxp	ayer ***		Ψ1,2.30	
*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	Delinquent Trash Bil	1.00	116.38	\$116.38	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	Dennquent Trash Bir	1.00	=		20-29-22-31-0100
St Paul MN 55130-3401		*** Owner and Taxp	orvon ***		\$116.38	
*1365 BRADLEY ST		Owner and raxp	ayer			
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Yang	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bil	1 1.00	116.38	\$116.38	20-29-22-31-0017
1425 Bradley St St Paul MN 55130-3403 *1425 BRADLEY ST	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bil	1.00	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	20 27 22 00 00 17
Blaine MN 55434-3836 * 423 BRAINERD AVE	2	*** Owner and Taxpa	ayer ***			
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Jolene Hall 440 Brainerd Ave St Paul MN 55130-3510 *440 BRAINERD AVE *Ward: 5 *Pending as of: 10/6/2021	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 5 BLK 1	Delinquent Trash Bil	1 1.00	116.38 =	\$116.38 \$116.38	20-29-22-33-0097
		*** Owner and Taxpa	ayer ***		\$110.38	
			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Tollefson Mark Mcgrath 515 Brainerd Ave St Paul MN 55130-3550 *515 BRAINERD AVE *Ward: 5 *Pending as of: 10/6/2021	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill	1.00	125.87	\$125.87	20-29-22-34-0043
	W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND 246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND	*** Owner and Taxpa	nyer ***	\$125.87		
	EX N 238 3/10 FT W OF SD E 100 FT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.87 \$0.00 \$0.00 \$0.00 \$125.87	
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0190
535 Brainerd Ave St Paul MN 55130-3550 *535 BRAINERD AVE	PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 5 *Pending as of: 10/6/2021	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0148
902 Arcade St St Paul MN 55106-3803 *575 BRAINERD AVE	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 OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Paul M Marshall	OVERBROOK SUBJ TO ALLEY AND	Delinquent Trash Bill	1.00	116.38	\$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		
1198 Brighton Pl St Paul MN 55106-1108		*** Owner and Taxpa	ayer ***				
*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		
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill	I 1.00	116.38	\$116.38	21-29-22-11-0097	
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	1		=	\$116.38	21 27 22 11 0077	
St Paul MN 55106-1108		*** Owner and Taxpayer ***					
*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		
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0096	
Luke G Thompson	BER 13				\$116.38		
1212 Brighton Place St Paul MN 55106-1108		*** Owner and Taxpa	ayer ***				
*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		

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John T Arenz Tr	ST ANTHONY PARK NORTH LOT 30 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-23-24-0035
49389 323rd Ave	BLK 9			_	\$109.06	
Cass Lake MN 56633-3299		*** Owner and Taxpa	ayer ***			
*1470 BROMPTON ST						
*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	
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	•		=	\$116.38	20 20 12 0220
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpa	aver ***		\$110.30	
*266 BURGESS 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	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,			=	\$109.06	23 27 23 42 0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpa	aver ***		\$105.00	
St Paul MN 55117-5304		o mer ana raxpe	~ <i>y</i> ~ -			
*292 BURGESS ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	F	atification Date:	Resolution #:	11991111	8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LUI 3 BLK I			_	\$116.38	
St Paul MN 55117-5304		*** Owner and Taxpa	yer ***			
*306 BURGESS ST			T. 1.1		#116.20	
*Ward: 1			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	
			1 ayon / mount.		ψ110.50	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	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 Taxpa	yer ***			
*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	
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3	1		=	\$116.38	23 27 25 51 0047
396 Burgess St		*** Owner and Taxpa	ver ***		ψ110.50	
St Paul MN 55117-5201		1	•			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Netanel Gutt	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-32-0067
Gal Elishvili	OF ST. PAUL LOT 20 BLK 3			_	\$79.36	
587 Burgess St St Paul MN 55103-1502		*** Owner and Taxpa	ayer ***			
*587 BURGESS ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CTONIE & MODTONIC 2ND ADDITION	Dalin grount Trock Dill	1.00	109.06	\$100.0K	
Jason Capps	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-34-0033
1312 Burr St St Paul MN 55130-3514	CO., MINNESOTA LOT 3 ALSO W 25 FT	*** 0 1 T	***		\$109.06	
*1312 BURR ST	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpa	ayer ***			
*Ward: 5	S LINES OF LOT 3 BLK 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	
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	Bennquent Trash Bin	1.00	=		20-29-22-31-00/0
1143 Glendon St N St Paul MN 55119-3606 *1359 BURR ST	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			_	\$116.38	
St Paul MN 55130-3408 * 1382 BURR ST	BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpa	nyer ***			
*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	
Alisher Delshod Properties Llc Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0155
9001 E Bloomington Frwy Ste 140	MINN. LOT 13 BLK 6	1		=	\$116.38	20 27 22 00 0133
*1788 BUSH AVE		*** Owner and Taxpa	ayer ***		\$110.38	
*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	
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	365.70	\$365.70	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6	•		=	\$365.70	20 27 22 00 010 .
Maplewood MN 55119-3151		*** Owner and Taxpa	ayer ***		\$505.70	
*1790 BUSH AVE *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	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian S Oehlke	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0056
1872 Bush Ave	MINN. LOTS / AND LOT 8 BLK 3			_	\$116.38	
St Paul MN 55119-3474		*** Owner and Taxpa	yer ***			
*1872 BUSH AVE			T. 1.1		#11 C 20	
*Ward: 7 *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	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-34-0084
1993 Bush Ave	25			_	\$116.38	
St Paul MN 55119-3909		*** Owner and Taxpa	yer ***			
*1993 BUSH AVE						
*Ward: 7			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:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.56	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0085
1999 Bush Ave	25			_	\$109.06	
St Paul MN 55119-3909 * 1999 BUSH AVE		*** Owner and Taxpa	yer ***			
*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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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-34-0086
2531 Schaller Dr E	25			=	\$116.38	
ST PAUL MN 55119-5865 *2005 BUSH AVE		*** Owner and Taxpa	yer ***			
*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	
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	20 27 22 01 0000
2015 Bush Ave St Paul MN 55119-3909		*** Owner and Taxpa	yer ***		Ψ103.00	
*2015 BUSH 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	
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0062
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15	1		=	\$116.38	20-27-22-45-0002
2082 Bush Ave St Paul MN 55119-3941	BLK 3	*** Owner and Taxpa	yer ***		ψ110.50	
*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:

Payoff Amount:

\$0.00 **\$116.38**

Ratification Date: Resolution #:

	R	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E	Delinquent Trash Bill	1.00	168.65	\$168.65	26-29-22-43-0061
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3			_	\$168.65	
St Paul MN 55119-3941		*** Owner and Taxpa	ayer ***			
*2086 BUSH AVE						
*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	
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 F1	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	Beiniquent Trash Bill	1.00	=		20-27-22-43-0030
St Paul MN 55119-3941	3	*** Owner and Taxpa	N. Cor ***		\$109.06	
*2116 BUSH AVE		Owner and raxpa	iyei			
*Ward: 7			Total Assessment:		\$109.06	
*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:		\$109.06	
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 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 * 2134 BUSH AVE		*** Owner and Taxpa	nyer ***			
*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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-43-0052
Mai N Yang	BLK 3			_	\$5.06	
2140 Bush Ave E		*** Owner and Taxpa	ayer ***			
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	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0051
2144 Bush Ave	BLK 3			_	\$109.06	
St Paul MN 55119-3941		*** Owner and Taxpa	ayer ***			
*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	
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$116.38	11 20 20 11 0070
St Paul MN 55102-4103 *703 BUTTERNUT AVE *Ward: 2 *Pending as of: 10/6/2021	MINN. LOT 16 BLK 1	*** Owner and Taxpa	ayer ***		ψ110.36	
			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification Date

ite:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-44-0012
731 Butternut Ave St Paul MN 55102-4103 *731 BUTTERNUT AVE	MINN. LOT 13 BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
*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	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	I 1.00	109.06	\$109.06	11-28-23-44-0011
Troy Allen Eastlee	MINN. LOT 12 BLK 1	•		=	\$109.06	11 20 20 11 0011
733 Butternut Ave St Paul MN 55102-4103		*** Owner and Taxpa	ayer ***	\$107.00		
*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	I 1.00	3.08	\$3.08	11-28-23-44-0010
739 Butternut Ave	MINN. LOT 11 BLK 1			=	\$3.08	
St Paul MN 55102-4103 *739 BUTTERNUT AVE		*** Owner and Taxpa	ayer ***		ψ2100	
*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	
			Payoff Amount:		\$3.08	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven F Hockstein	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.65	\$4.65	11-28-23-44-0022
787 Butternut Ave	MINN. LOT 26 BLK 2			_	\$4.65	
St Paul MN 55102-2114		*** Owner and Taxpa	ayer ***			
*787 BUTTERNUT AVE					<u> </u>	
*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	
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 Taxpa	ayer ***		Ψ110.50	
*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	
Jay C Gorham	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	1		=	\$116.38	20 27 22 12 0001
2085 California Ave E St Paul MN 55119-3002	W 1/2 OF LOT 2 BLK 3	*** Owner and Taxpa	ayer ***		ψ110.36	
*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	

	·	Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	222.88	\$222.88	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			_	\$222.88	
2091 California Ave E		*** Owner and Taxpa	nyer ***			
St Paul MN 55119-3002						
*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	
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 *575 CALIFORNIA AVE E		*** Owner and Taxpa	yer ***			
*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	
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.	Delinguent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	1		=	\$109.06	20 27 22 12 0037
St Paul MN 55130-3012 *594 CALIFORNIA AVE E	LOT 23 BLK 2	*** Owner and Taxpa	nyer ***		\$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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-12-0029
C/O Starmax Property Management Llc	MINN. LOT 12 BLK 1			_	\$116.38	
Po Box 8775 Minneapolis MN 55408-0775		*** Owner and Taxpa	nyer ***			
*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	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinguent Trash Rill	1.00	87.12	\$87.12	20-29-22-12-0062
Jared Yogerst Candace Yogerst	MINN. LOT 30 BLK 2	Demiquent Trash Bin	1.00	67.12		20-29-22-12-0002
620 California Ave E		*** Owner and Taxpayer ***			\$87.12	
St Paul MN 55130-3012		Owner and Taxpa	iyer · · ·			
*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.,	Delinguent Trash Bill	1.00	5.19	\$5.19	20-29-22-12-0025
635 California Ave E St Paul MN 55130-3013	MINN. LOTS 6 AND LOT 7 BLK 1	Beiniquent Trash Bill	1.00	=		20-23-22-12-0023
		*** Owner and Taxpa	nver ***		\$5.19	
*635 CALIFORNIA AVE E		1				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill	1.00	158.70	\$158.70	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1			_	\$158.70	
St Paul MN 55119-5608		*** Owner and Taxpa	ayer ***			
*677 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$158.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.70	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*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 I Daggeon	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	217.36	\$217.36	22 20 22 12 0002
William L Bergeron Sara Prince-Bergeron	BLK 2	Definquent Trash Bin	1.00	=		23-29-23-12-0092
832 California Ave W	22.2	*** Owner and Taxpa	over ***		\$217.36	
St Paul MN 55117-3456		Owner and Taxpa	1901			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Stokke	PARKWAY ADDITION EX N 112 FT	Delinquent Trash Bil	1 1.00	79.36	\$79.36	22-29-23-34-0010
1373 Canfield Ave	LOT 6			_	\$79.36	
St Paul MN 55108-2526		*** Owner and Taxp	ayer ***			
*1373 CANFIELD AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bradley Speldrich	CLARKE'S ADDITION TO THE CITY OF	Delinguent Trash Bil	1.00	32.87	\$32.87	11-28-23-43-0213
655 Canton St	ST. PAUL ALL OF LOT 4 AND PART OF	1		=	\$32.87	11 20 25 45 0215
St Paul MN 55102-4105 *655 CANTON ST	LOT 3 IN WALTON'S REARRANGEMENT AND IN SD CLARKE'S ADD PART OF LOT 21 BLK	*** Owner and Taxp	ayer ***		\$32.07	
*Ward: 2	9 LYING SLY OF A L DESC AS BEG		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	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	11-28-23-43-0126
David H Avaloz	CITY OF ST. PAUL, MINN. LOT 6 BLK	1		=	\$109.06	11 20 25 45 0120
691 Canton St St Paul MN 55102-4107	3	*** Owner and Taxp	ayer ***		\$107.00	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia M Schreifels Trustee	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bil	1 1.00	116.38	\$116.38	11-28-23-43-0147
9680 68th Ct N	CITY OF ST. PAUL, MINN. LOTS 17, 18 & LOT 19 BLK 4			_	\$116.38	
Stillwater MN 55082-9359	C EO I I BER I	*** Owner and Taxp	ayer ***			
*696 CANTON ST *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.10.10.10.10.10.10.10.10.10.10.10.10.1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Delinquent Trash Bil	1.00	252.57	\$252.57	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33	•		=	\$252.57	20 27 20 01 0100
St Paul MN 55108-1625	BLK 40	*** Owner and Taxp	ayer ***	Ψ232.37		
*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	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bil	1 1.00	116.38	\$116.38	20-29-23-34-0098
Scott M Wisgerhof	BLK 41				\$116.38	
2380 Carter Ave St Paul MN 55108		*** Owner and Taxp	ayer ***			
*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	

]	Ratification Date:	Resolution #:			- w <u>e</u> v
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Langenfeld	ST ANTHONY PARK NORTH LOT 24	Delinquent Trash Bill	1.00	9.48	\$9.48	20-29-23-34-0095
8855 72nd St S	BLK 41			_	\$9.48	
Cottage Grove MN 55016-1996		*** Owner and Taxpa	ayer ***			
*2396 CARTER AVE *Ward: 4			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinguent Trash Bill	I 1.00	109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL;			=	\$109.06	25-20-22-14-0005
Woodbury MN 55125-0436 * 2204 CARVER AVE	W 198 FT OF E 726 FT OF N 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Delinquent Trash Bill	1.00	135.40	\$135.40	26-29-22-23-0133
5125 County Road 101 Suite 200	3	•		=	\$135.40	20 27 22 20 0100
Minnetonka MN 55345-4187 *1779 CASE AVE		*** Owner and Taxpa	ayer ***		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	

Ratification	Data	Re
Kauncauon	Date:	Ke

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill	1.00	132.85	\$132.85	26-29-22-23-0134
5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE	3	*** Owner and Taxpa	ayer ***	_	\$132.85	
*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	
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	1		=	\$109.06	20-27-22-25-0157
St Paul MN 55119-4829 *1811 CASE AVE		*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Balmer M Landaverde	HAZEL PARK DIVISION 4 LOT 3 BLK	Delinquent Trash Bill	1.00	1.85	\$1.85	26-29-22-32-0035
1828 Case Ave E	2	z omiquent Trush zm.	1100	=	\$1.85	20-27-22-32-0033
St Paul MN 55119-5285 *1828 CASE AVE		*** Owner and Taxpa	ayer ***		\$1.83	
*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	

	r	tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	135.40	\$135.40	26-29-22-31-0046
1950 Case Av	3 LYING W OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW COR			_	\$135.40	
St Paul MN 55119-3337	TO SE COR OF SD LOT 3 BLK 9	*** Owner and Taxpa	ayer ***			
*1950 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	
	NORTONIC I IVCOLVI DA DV. I OT. 10		1.00	100.06	#100.0 <i>C</i>	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-13-0122
Jessica T Schwarting					\$109.06	
2021 Case Ave St Paul MN 55119-3308		*** Owner and Taxpa	ayer ***			
*2021 CASE 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	
Jordan Whitewater	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 42 0029
545 Ashland Ave 3	5 BLK 1	Denniquent Trash Bin	1.00	=		26-29-22-42-0038
St Paul MN 55102-2085		*** 0 1 T	***		\$116.38	
*2030 CASE AVE		*** Owner and Taxpa	ayer ***			
*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
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0128
2057 Case Ave	BLK 4			_	\$116.38	
St Paul MN 55119-3308		*** Owner and Taxpa	nyer ***			
*2057 CASE AVE *Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Domiquent Hush Bin	1100	=	\$116.38	20-27-22-42-0021
St Paul MN 55119-3377	2	*** Owner and Taxpayer ***			\$110.38	
*2076 CASE AVE		owner and raxpe	1,901			
*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	Delinguent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0136
Dinora Smith	ALL OF LOT 11 BLK 7			=	\$116.38	21-2 <i>)-22</i> -11-0130
1577 Chamber St		*** Owner and Taxpa	yer ***		\$110.36	
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	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0162
Kia Yang 1584 Chamber St St Paul MN 55106-1112	BLK 2	*** Owner and Taxpayer ***		_	\$116.38	
*1584 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	
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	I 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	•		=	\$109.06	21 27 22 11 0010
St Paul MN 55106-1138 *1640 CHAMBER ST *Ward: 6 *Pending as of: 10/6/2021	21 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1	•		=	\$109.06	112020210000
St Paul MN 55102-4040 *722 CHATSWORTH ST S *Ward: 2 *Pending as of: 10/6/2021		*** Owner and Taxpa	ayer ***	Ψ107.00		
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BANNING AND OLIVIER'S ADDITION Delinquent Trash Bill 1.00 3.45 \$3.45 Ann K Obrien 12-28-23-41-0048 TO WEST ST. PAUL LOT 7 BLK 73 680 Chippewa Ave \$3.45 St Paul MN 55107-2579 *** Owner and Taxpaver *** *680 CHIPPEWA AVE *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 1.00 Delinquent Trash Bill 109.06 \$109.06 Sharon M Hendrix BANNING AND OLIVIER'S ADDITION 12-28-23-41-0060 TO WEST ST. PAUL LOT 9 BLK 74 722 Chippewa Ave \$109.06 St Paul MN 55107-2523 *** Owner and Taxpayer *** *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: \$0.00 **Payoff Amount:** \$109.06 KERWIN'S OUTLOTS TO THE CITY OF Delinquent Trash Bill 1.00 Joseph Rask 135.40 \$135.40 22-29-22-11-0143 ST. PAUL, MINN. SUBJ TO RD; EX E 212 1696 Christie Place \$135.40 FT THE N 143.38 FT OF W 1/2 OF LOT 2 St Paul MN 55106-1313 *** Owner and Taxpayer *** *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

	ŀ	latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wade H Yang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	104.32	\$104.32	22-29-22-33-0054
1260 Clarence St	TO ST AND EX N 275 59/100 FT THE W 166 5/10 FT OF S 1/2 OF NE 1/4 OF SW			_	\$104.32	
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1260 CLARENCE ST						
*Ward: 6			Total Assessment:		\$104.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Dalinguant Track Dill	1.00	5.06	\$5.06	22 20 22 22 00/0
Veronica H Ailes	TO CLARENCE ST THE S 71 FT OF N	Denniquent Trash Bin	1.00	3.00 =		22-29-22-33-0060
298 Clarence St	259 3/10 FT OF W 165 3/10 FT OF NE	*** 0 1.77	ale ale ale		\$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 Taxpa	ayer ***			
*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 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	q	1.00	=	\$116.38	<i>22-27-22-</i> 32-0030
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF	*** Owner and Taxpa	N/Ar ***		\$110.38	
*1356 CLARENCE ST	SEC 22 TN 29 RN 22	Owner and Taxpa	iyei			
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			r ayon Amount:		\$110.38	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Vang	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-23-0114
Blia Yang	BLK 12			_	\$218.13	
535 Brainerd Ave		*** Owner and Taxpayer ***				
St Paul MN 55130-3550					0010.10	
*1457 CLARENCE ST			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$218.13	
			Payon Amount:		\$218.13	
 Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Delinquent Trash Bill	1.00	232.77	\$232.77	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	•		=	\$232.77	0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpa	ayer ***		Ψ232.77	
*1531 CLARENCE ST		•	•			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
, and the second			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Delinguent Trash Rill	1.00	116.38	\$116.38	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Demiquent Trash Bill	1.00	=		20-29-22-33-012/
Roseville MN 55113-2724		*** Owner and Taxpa	***		\$116.38	
*1263 CLARK ST		Owner and Taxpa	iyei · · ·			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
rending as 01: 10/0/2021			Current Year Principal:		\$0.00	
			Current rear rimelpar.		ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifeng Geng	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0127
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT			_	\$116.38	
1542 CLEAR AVE 6 33.29	6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF	*** Owner and Taxpa	nyer ***			
*Ward: 6 *Pending as of: 10/6/2021	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$116.38	
1 chang as 61. 10/0/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0148
Jodilyn M Hamilton	lyn M Hamilton EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	•		=	\$116.38	22 27 22 11 01 10
1681 Clear Ave		*** Owner and Taxpa	ayer ***	ψ110.50		
St Paul MN 55106-2221		•	•			
*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	
So Tay	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0151
Saw Eh Lah	EX N 133 75/100 FT THE W 1/2 OF LOT	1		=	\$116.38	22-27-22- 4 1-0131
1699 Clear Ave	2 BLK 3	*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55106-2221		Owner and Taxpayer				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bil	1.00	123.32	\$123.32	23-29-22-32-0148
1493 Tamberwood Trl				_	\$123.32	
Woodbury MN 55125-2371		*** Owner and Taxpa	ayer ***			
*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	
	HILLCREST TERRACE LOT 6 BLK 4		1 1 00		Ф227.05	
Joshua M Haugen	THELECREST TERRACE LOT 0 BER 4	Delinquent Trash Bil	1 1.00	227.85	\$227.85	23-29-22-42-0126
2112 Clear Ave					\$227.85	
St Paul MN 55119-3208 *2112 CLEAR AVE		*** Owner and Taxpa	ayer ***			
*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	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK	Delinquent Trash Bil	1.00	79.36	\$79.36	22 20 22 42 0110
2129 Clear Ave		Demiquent Trash Bil	1.00	19.30		23-29-22-42-0118
St Paul MN 55119-3207		*** O 1 T	***		\$79.36	
*2129 CLEAR AVE		*** Owner and Taxpa	ayer			
*Ward: 6			T-4-1 A		\$70.26	
			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-42-0173
667 Clear Ave St Paul MN 55106-1704 *667 CLEAR AVE	OF SAINT PAUL LOT 16 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3			=	\$79.36	_, _,
St Paul MN 55106-1705 *672 CLEAR AVE		*** Owner and Taxpa	ayer ***			
*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	
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-42-0178
691 Clear Ave	BLK 2				\$109.06	
St Paul MN 55106-1704 *691 CLEAR AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Andrew Reverman	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-32-0151
871 Clear Ave	PAUL, MINN. LOT 27 BLK 6			_	\$109.06	
St Paul MN 55106-1818 * 871 CLEAR AVE		*** Owner and Taxpa	ayer ***			
*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 F Dupaul	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	21-29-22-32-0190
886 Clear Ave	PAUL, MINN. LOT 16 BLK 8	Benniquent Trush Bin		=	\$3.45	21-2 <i>)-22-32</i> -01 <i>)</i> 0
St Paul MN 55106-1821		*** Owner and Taxpa	aver ***		\$3.43	
*886 CLEAR AVE		o was una ramp	.,			
*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	
Delta Theta Sigma Inc	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	18.96	\$18.96	20-29-23-14-0072
Attn Treasurer	LOT 7 AND ALL OF LOT 6 BLK 1			=	\$18.96	20 27 25 14 00/2
1043 Bluff Pass S Chaska MN 55318-9713		*** Owner and Taxpa	ayer ***		\$10.70	
*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	
			Payoff Amount:		\$18.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Saide	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill	1.00	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 St Paul MN 55116-2506		*** Owner and Taxpa	ayer ***			
*1119 CLEVELAND AVE S			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill	I 1.00	116.38	\$116.38	17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE			=	\$116.38	17-20-25-44-0050
1139 Cleveland Ave S	LOT 14 BLK 1	*** Owner and Taxpa	aver ***	\$110.36		
St Paul MN 55116-2506		1	,			
*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	
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	20-28-23-11-0020
Mary Thompson	BLK 2	Bennquent Trash Bin	1.00	=	\$116.38	20-20-23-11-0020
1269 Cleveland Ave S		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55116-2602		5 unu lumpi	<i>y</i>			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oran Chan	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	20-28-23-11-0034
Angela Chan				_	\$116.38	
1303 Cleveland Ave S		*** Owner and Taxpa	nyer ***			
St Paul MN 55116-2653 *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	
1 ording as of: 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Erick W Simola	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-24-0129
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY	Denniquent Trash Bin	1.00	=		24-29-23-24-0129
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12	*** Owner and Taxpa	Wer ***		\$109.06	
*1472 COHANSEY ST		owner and raxpe	1,901			
*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	
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	•		=	\$109.06	12 20 20 21 0000
St Paul MN 55102-3227 *321 COLBORNE ST	AND EX S 25 07/100 FT LOT 29 BLK 14	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1000,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	17-28-23-41-0006
1041 Colby Ave	3 BLK 4			_	\$68.10	
St Paul MN 55116-1803		*** Owner and Taxpa	ayer ***			
*1041 COLBY ST						
*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	1.00	116.38	\$116.38	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK			_	\$116.38	
St Paul MN 55116-2552 *1079 COLETTE PL		*** Owner and Taxpa	ayer ***			
*Ward: 3			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	
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	/ DLK 11			_	\$79.36	
St Paul MN 55116-2555 *1111 COLETTE PL		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$79.36 \$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			•			
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43			_	\$68.10	
St Paul MN 55108-1601		*** Owner and Taxpa	nyer ***			
*2336 COMMONWEALTH AVE *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	
Dustin Hackwith	ST ANTHONY PARK NORTH EX ELY 7	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-23-31-0015
Lisa Hackwith	FT FOR AVE LOT 2 BLK 22	Domiquent Trasm Dire	1100	,,,,,,,,	\$79.36	20-27-25-51-0015
2382 Como Ave		*** Owner and Taxpa	over ***	\$/9.30		
St Paul MN 55108-1457		owner and raxpe	1,701			
*2382 COMO AVE			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	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	225.45	\$225.45	25 20 22 22 0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Definiquent Trash Bili	1.00	=		25-29-23-32-0016
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpa	ayer ***		\$225.45	
*587 COMO AVE					****	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$225.45	

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	1.00	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 Taxpa	ayer ***			
*594 COMO AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey D Hoekstra Monica M H Weyandt 1400 Como Blvd E St Paul MN 55117-4047 *1400 COMO BLVD E *Ward: 5 *Pending as of: 10/6/2021	STEBBING'S COMO VIEW LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	23-29-23-31-0047
Philip Zenge 1582 Cottage Ave E St Paul MN 55106-2204 *1582 COTTAGE AVE E	LONDIN ADDITION LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	1.00	175.26 =	\$175.26 \$175.26	22-29-22-42-0099
*Ward: 6			Total Assessment:		\$175.26	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 51151115 45 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.26	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Delinquent Trash Bill	1.00	263.72	\$263.72	22-29-22-41-0181
1753 Cottage Ave E				_	\$263.72	
St Paul MN 55106-2209		*** Owner and Taxpa	ayer ***			
*1753 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$263.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$263.72	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0060
Kimberly F Evgen	LOT 2	•		=	\$116.38	22 27 22 11 0000
1758 Cottage Ave E		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55106-2208		o will all a range	., -,			
*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	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0118
1931 Cottage Ave E		Deiniquent Trush Bill	1.00	=		23-29-22-31-0110
St Paul MN 55119-3211		*** Owner and Taxpa			\$68.10	
*1931 COTTAGE AVE E		Owner and Taxpa	ayei			
*Ward: 6			Total Assessment:		\$68.10	
*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:		\$68.10	
			r ayon Amount:		200.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian Gorton	HAYDEN HEIGHTS LOT 32 BLK 9	Delinquent Trash Bil	1 1.00	79.36	\$79.36	23-29-22-31-0120
1939 Cottage Ave E				=	\$79.36	
St Paul MN 55119-3211		*** Owner and Taxp	ayer ***		417.22	
*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	
Paul Mai	HAYDEN HEIGHTS LOT 12 BLK 8	Delinquent Trash Bil	1.00	68.10	\$68.10	23-29-22-31-0018
1999 Cottage Ave E		Demiquent Trush Bir	1.00	=		23-29-22-31-0010
St Paul MN 55119-3213		*** Owner and Taxp	aver ***		\$68.10	
*1999 COTTAGE AVE E		owner and raxp	ay or			
*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	Delinquent Trash Bil	1.00	225.44	\$225.44	22 20 22 42 00/2
1743 Peltier Lake Dr	53 4/10 FT AND EX E 10 FT PART S OF	Definquent Trash Bir	1.00	=		23-29-22-42-0063
Centerville MN 55038-9721	ALLEY OF LOT 11	*** Owner and Taxp	03/2r ***		\$225.44	
*2025 COTTAGE AVE E		Owner and raxp	ayer			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENNY HILL ADDITION TO THE CITY Delinquent Trash Bill 1.00 116.38 \$116.38 Efe Mike Puegeren 20-29-22-42-0137 OF SAINT PAUL LOT 9 BLK 1 Bridget O Puegeren \$116.38 653 Cottage Ave E *** Owner and Taxpaver *** St Paul MN 55106-1706 *653 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 1.00 Amber M Stitz KING'S ARCADE PARK E 1/2 OF LOT Delinquent Trash Bill 109.06 \$109.06 20-29-22-41-0116 15 AND ALL OF LOT 14 BLK 3 2929 Granada Ln N \$109.06 Oakdale MN 55128-3608 *** Owner and Taxpayer *** *776 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 Delinquent Trash Bill 1.00 109.06 Carmen L Patterson \$109.06 LANE'S PHALEN GROVE ADD., ST. 21-29-22-32-0099 PAUL, MINN. LOT 26 BLK 4 915 Cottage Ave E \$109.06 St Paul MN 55106-1807 *** Owner and Taxpayer *** *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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			_	\$116.38	
St Paul MN 55117-4405		*** Owner and Taxp	ayer ***			
*224 COTTAGE AVE W *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1000002021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bil	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	1		=	\$116.38	24-27-25-41-0000
St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxp	aver ***		\$110.36	
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU	1				
*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	Delinguent Trash Bil	1.00	185.09	\$185.09	24-29-23-41-0121
3319 Belden Dr	5 BLK 5	Definquent Trush Bir	1.00	=		24-29-25-41-0121
St Anthony MN 55418-1645		*** Owner and Taxp	ayer ***		\$185.09	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bil	1.00	116.38	\$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 Taxpa	ayer ***			
*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	
Ashley R Koran	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bil	I 1.00	232.76	\$232.76	24-29-23-42-0073
276 Cottage Ave W	HOMES LOT 4 BLK 6 RICE ST VILLAS	Definquent Trush Bir	1.00	=		24-29-23-42-00/3
St Paul MN 55117-4302 *276 COTTAGE AVE W	& 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	*** Owner and Taxpa	ayer ***		\$232.76	
*Ward: 5	LOT 11		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	Delinquent Trash Bil	I 1.00	109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W	BLK 3	Definquent Trush Bir	1.00	=		25-29-25-42-0001
St Paul MN 55117-4011		*** Owner and Taxpa	ayer ***		\$109.06	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill	1 1.00	109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W St Paul MN 55117-4012 *770 COTTAGE AVE W	5	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0053
11670 Fountains Dr Ste 200	70 TO 75 INCLUSIVE OF WILKIN AND	•		=	\$109.06	20 27 20 21 0000
Maple Grove MN 55369-7195 *1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpa	ayer ***		ψ107.00	
*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	
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	•		=	\$109.06	25 27 26 21 0000
1072 Cumberland St St Paul MN 55117-4869	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpa	ayer ***		ψ107.00	
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-21-0024
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$79.36	
St Paul MN 55117-4869	MINN. LOT 12 BLK 1	*** Owner and Taxpa	ayer ***			
*1086 CUMBERLAND 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	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$116.38	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpa	ayer ***			
Woodbury MN 55125-3360						
*1087 CUMBERLAND 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	
Angel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0054
1135 Cumberland St	BLR 2				\$109.06	
St Paul MN 55117-4850		*** Owner and Taxpa	ayer ***			
*1135 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	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-21-0040
89 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND			_	\$68.10	
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpa	ayer ***			
*1182 CUMBERLAND 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	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	Denniquent Trasm Din	1100	=		24-27-23-24-0014
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpa	aver ***		\$109.06	
*1512 CUMBERLAND ST		owner and raxpe	2,401			
*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	
	COMO PROSPECT ADDITION LOTS 3 4	Delinguent Trash Bill	1.00	107.02	\$107.02	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Demiquent Trash Bin	1.00	=		25-29-25-22-0050
1094 Dale St N		*** Owner and Taxpa			\$107.02	
St Paul MN 55117-5607		Owner and Taxpa	1901			
*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	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date: Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0130
1234 Dale St N				_	\$116.38	
St Paul MN 55117-4117		*** Owner and Taxpa	ayer ***			
*1234 DALE ST N *Ward: 5			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	
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 *1250 DALE ST N		*** Owner and Taxpa	ayer ***			
*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	
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill	I 1.00	109.06	\$109.06	24-29-23-33-0134
1254 Dale St N		•		=	\$109.06	2 1 2 2 20 00 010 1
St Paul MN 55117-4117 * 1254 DALE ST N		*** Owner and Taxpa	ayer ***		+-02.00	
*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
Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0072
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34			_	\$79.36	
St Paul MN 55117-4124		*** Owner and Taxpa	ayer ***			
*1302 DALE ST N *Ward: 5			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	
Ayele E Sessi	WARREN AND MCDOWELL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO	1		=	\$116.38	25-27-25-41-0000
1343 Dale St N	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55117-4125		•				
*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	
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	118.56	\$118.56	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX	•		=	\$118.56	20 27 20 11 0170
11319 Pierce St Ne Blaine MN 55434-3836	ALLEY LOT 8 BLK 8	*** Owner and Taxpa	ayer ***		ψ110.50	
*1461 DALE ST N			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	

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	•	Ratification Date:	Resolution #:		Ü	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			_	\$109.06	
1515 Dale St N		*** Owner and Taxpa	yer ***			
St Paul MN 55117-3410						
1515 DALE 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	
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill	1.00	130.45	\$130.45	23-29-23-11-0137
Marjorie C Peickert	BLK 6	•		=	\$130.45	20 27 20 11 010 /
45 Brenner Ave		*** Owner and Taxpa	ver ***		Ψ130.13	
toseville MN 55113-1953		•	•			
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	
	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0053
284 Danforth St	LOTS 32 AND LOT 33 BLK 1		1.00	=	\$116.38	4 1 -4 <i>)</i> -45-55-0055
t Paul MN 55117-4205		*** Owner and Taxpa	ver ***		\$110.38	
1284 DANFORTH ST		Owner and raxpa	.,, 0.			
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	
			D 00 1		044 < 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 *1357 DANFORTH ST		*** Owner and Taxpa	nyer ***			
*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	Delinquent Trash Bill	1.00	132.82	\$132.82	24-29-23-23-0066
1488 Danforth St		Denniquent Trash Bin	1100	=	\$132.82	2 4 -2 <i>)</i> -25-25-0000
St Paul MN 55117-3507		*** Owner and Taxpa	Wer ***		\$132.82	
*1488 DANFORTH ST		Owner and Taxpe	iyei			
*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	
David J Wald	DANFORTH PARK LOT 28	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-23-0067
Kara L Wald				=	\$116.38	2.2/2020 000/
1490 Danforth St St Paul MN 55117-3507		*** Owner and Taxpa	ayer ***		ψ110.50	
*1490 DANFORTH ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u>-</u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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
563 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 Taxpa	ayer ***			
*1563 DARLENE ST *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinguent Trash Bill	I 1.00	116.38	\$116.38	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	Demiquent Trash Bir	1.00	=		23-29-22-21-0039
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 Taxpa	33/Ar ***		\$116.38	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	Owner and Taxpo	ayer			
*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	Delinquent Trash Bill	I 1.00	116.38	\$116.38	12-28-23-44-0004
Jessica L Wicks	TO WEST ST. PAUL LOT 5 BLK 75	Dominguone Trush Bir		=	\$116.38	12-20-23-44-0004
769 Delaware Ave		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55107-2537						
*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	

	•	Ratification Date:	Resolution #:		8	··· g ·····
Owner or Taxpayer	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 807 Delaware Ave St Paul MN 55107-3548	BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76	*** Owner and Taxpa	yer ***		\$109.06	
*807 DELAWARE 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	
Steve Wallin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	12-28-23-44-0022
Jennifer Harrington	TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 77	-		=	\$4.74	12 20 20 11 0022
819 Delaware Ave St Paul MN 55107-3547	BLK //	*** Owner and Taxpa	yer ***		ψ···/ ·	
*819 DELAWARE AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-32-0062
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3	•		=	\$9.48	23 23 20 02 0002
Brooklyn Center MN 55428-1934 *922 DENSLOW ST		*** Owner and Taxpa	yer ***		Ψ2.10	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3			_	\$109.06	
St Paul MN 55130-3516 * 1284 DESOTO ST	ee,,	*** Owner and Taxpa	ayer ***			
*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	
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill	1.00	130.64	\$130.64	20-29-22-31-0044
180 Mounds Blvd	TRACT B	1		=	\$130.64	20-27-22-31-0044
St Paul MN 55106-6231		*** Owner and Taxpayer ***			\$130.04	
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-24-0052
Bao Xiong		1		=	\$116.38	22-27-22-24-0032
1519 Dieter St St Paul MN 55106-1415		*** Owner and Taxpa	ayer ***		\$110.36	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bil	1 1.00	225.44	\$225.44	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			_	\$225.44	
St Paul MN 55106-1452	201 2	*** Owner and Taxp	ayer ***			
*1560 DIETER ST *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bil	1.00	116.38	\$116.38	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	Demiquent Trush Bir	1.00	=		22-29-22-21-0029
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxp	aver ***	\$116.38		
*1653 DIETER ST	LOT /	Owner and raxp	ayer			
*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	
Richard L Hotchkiss	ST ANTHONY PARK NORTH LOTS 13	Delinquent Trash Bil	1.00	79.36	\$79.36	20-29-23-31-0103
2375 Doswell Ave	AND LOT 14 BLK 29	Domiquent Trash Di		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20-27-25-51-0105
St Paul MN 55108-1630		*** Owner and Taxp	ayer ***		\$79.36	
*2375 DOSWELL 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinar Karaca Mandic Tr	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill	1.00	7.31	\$7.31	20-29-23-14-0153
2141 Dudley Ave	PAUL, MINN. THE S 133.15 FT OF LOT 17			_	\$7.31	
St Paul MN 55108-1461	•	*** Owner and Taxpa	ayer ***			
*2141 DUDLEY AVE *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	
Casey Cambridge	STINSON'S SUBDIVISION OF BLOCK 3	Delinguent Trash Bill	I 1.00	177.16	\$177.16	12-28-23-22-0005
4533 1st Ave S	OF STINSON, BROWN AND RAMSEY'S	•	1.00	=		12-20-23-22-0003
Minneapolis MN 55419-5001	ADDITION TO ST. PAUL LOT 6 BLK 3	*** Owner and Taxpa		\$177.16		
*267 DUKE ST		Owner and raxpo	ayer			
*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	
John Vieno	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	I 1.00	116.38	\$116.38	12-28-23-21-0067
Cynthia Woodward	BLKS 2 OF STINSON, BROWN &	Dominguone Trass Bir		=		12-20-23-21-0007
274 Duke St St Paul MN 55102-3116	RAMSEY'S ADD. TO ST. PAUL LOT 47 BLK 2	*** Owner and Taxpa	ayer ***		\$116.38	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth M Williams	A. VANCE BROWN'S, SUB. OF BLK. 4	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-22-0048
347 Duke St	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS			_	\$109.06	
St Paul MN 55102-3201	ADDITION TO ST PAUL LOT 2 BLK	*** Owner and Taxpa	nyer ***			
*347 DUKE ST *Ward: 2	15		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-44-0021
1204 Duluth St	10	-		=	\$116.38	
St Paul MN 55106-2002		*** Owner and Taxpa	nyer ***		\$110.0 0	
*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	
			Payoff Amount:		\$116.38	
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0129
Sheila A Wewers	LOT 5 BLK 1				\$116.38	
1585 Dunlap St N St Paul MN 55108-2215		*** Owner and Taxpa	ayer ***			
*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	

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	Ratitica	tion Date:

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Reso	lution	#

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Decarlo Sara Johnson	PHALEN HEIGHTS PARK S 1/2 OF LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	21-29-22-43-0062
	17 AND ALL OF LOT 18 BLK 3			_	\$5.06	
1264 Earl St St Paul MN 55106-2025		*** Owner and Taxpa	ayer ***			
*1264 EARL ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Kou Chang	SECTION 21 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-34-0001
Seng Xiong	$108\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{N}\ 100\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{SE}\ 1/4\ \mathrm{OF}\ \mathrm{SW}$	-	1.00	=	\$109.06	21-27-22-34-0001
1317 Earl St	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	destruction 1 mm destruction				
St Paul MN 55106-2026	22	o wher and raxpe	., 01			
*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	Delinquent Trash Bill	1.00	125.07	\$125.07	21-29-22-11-0078
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 St Paul MN 55106-1139	ALL OF LOT 6 BLK 15	*** Owner and Taxpa	ayer ***		\$123.07	
*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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Lavalle	EDGCUMBE HEIGHTS BEG AT MOST	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-34-0005
Diana M Lavalle 2416 Edgcumbe Rd St Paul MN 55116-2716	SLY COR OF LOT 12 TH NE ON SE 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 Taxpa	ayer ***	=	\$109.06	
*2416 EDGCUMBE RD *Ward: 3 *Pending as of: 10/6/2021	OF LOT 12 FOR 65 FT TH SW TO PT ON		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.06 \$0.00 \$0.00 \$0.00	
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill	Payoff Amount:	68.10	\$109.06	20-29-22-34-0176
1217 Edgerton St St Paul MN 55130-3524 *1217 EDGERTON ST	OF E 1/2 OF LOT 19	*** Owner and Taxpa	ayer ***	_	\$68.10	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Emmanuel Akande Olorode Grace Etunium Olorode	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	20-29-22-43-0078
1224 Edgerton St St Paul MN 55130-3525 *1224 EDGERTON ST *Ward: 6 *Pending as of: 10/6/2021		*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

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	r	attrication Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11			_	\$116.38	
St Paul MN 55130-3528		*** Owner and Taxpa	ayer ***			
*1263 EDGERTON 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	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0031
11670 Fountains Dr #200	AND LOT 29 BLK 3			_	\$116.38	
Maple Grove MN 55369-7195 * 1272 EDGERTON ST		*** Owner and Taxpa	ayer ***			
*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	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 12 FT OF	Delinquent Trash Bill	1.00	298.20	\$298.20	20-29-22-43-0028
3007 Valento Ln	LOT 25 AND ALL OF LOT 24 BLK 3				\$298.20	
Little Canada MN 55117-1273 *1282 EDGERTON ST		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	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	-	*** Owner and Taxpa	ayer ***			
Roberts WI 54023-8412 *1355 EDGERTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
101101119 45 011 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill	I 1.00	116.38	\$116.38	20-29-22-42-0019
605 Como Ave		Domingwont Trush Bill		=	\$116.38	20-27-22-42-0017
St Paul MN 55103-1507		*** Owner and Taxpa	\$110.38			
*1422 EDGERTON ST		owner and raxpe	ayor			
*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	Delinquent Trash Bill	I 1.00	109.06	\$109.06	20-29-22-13-0169
Jose I Brito Ortega	TO THE CITY OF ST. PAUL NWLY 1/2	Bennquent Trash Bin	1.00	=		20-29-22-13-0109
1480 Edgerton St St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	*** Owner and Taxpa	ayer ***		\$109.06	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$116.38	
St Paul MN 55130-3055	201 10 22.1 2	*** Owner and Taxpa	ayer ***			
*1624 EDGERTON ST *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	
		D.1' (T. 1.D')			Ф150.16	
Cheryl A Mikel	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E	Delinquent Trash Bill	1.00	159.16	\$159.16	20-29-22-21-0067
605 Como Ave	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4				\$159.16	
St Paul MN 55103-1507 * 1631 EDGERTON ST	OF SEC 20 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$159.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinguent Trash Bill	I 1.00	116.38	\$116.38	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	Beiniquent Trash Bir	1.00	=	\$116.38	20-23-22-12-0032
Plymouth MN 55441-4153		*** Owner and Taxpa	ayer ***		\$110.38	
*1652 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
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	113.82	\$113.82	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			_	\$113.82	
St Paul MN 55130-3056 * 1666 EDGERTON ST		*** Owner and Taxpa	ayer ***			
*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	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	1		=	\$79.36	20-27-22-11-0010
1160 Edgewater Blvd		*** Owner and Taxpa	ayer ***	\$79.30		
St Paul MN 55119-3341			· 			
*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	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-14-0091
1473 English St	FT OF LOT 3	•		_	\$79.36	
St Paul MN 55106-1122 *1473 ENGLISH ST		*** Owner and Taxpa	ayer ***		******	
*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	

*1533 ENGLISH ST

*Pending as of: 10/6/2021

*Ward: 6

	F	Ratification Date:	Resolution #:	11001100 21011	8		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-14-0094	
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		*** Owner and Taxpa	ayer ***				
*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		
Jeanne M Dresler Karroll L Solem	LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF	Delinquent Trash Bill		109.06	\$109.06 \$109.06	21-29-22-14-0008	
1505 English St St Paul MN 55106-1124	LOT 4	*** Owner and Taxpa	ıyer ***				
*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		
Conscio E Endos Contro	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Troch Rill	1.00	116.38	\$116.38	21 20 22 14 0004	
Gerogia F Erdos Gorka Eugene F Gorka	3	Demiquent Hasii Bili	1.00	=		21-29-22-14-0004	
1533 English St St Paul MN 55106-1124		*** Owner and Taxpa	nyer ***		\$116.38		

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$116.38

\$0.00

\$0.00

\$0.00

\$116.38

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-14-0002
545 English St				_	\$109.06	
St Paul MN 55106-1124		*** Owner and Taxpa	ayer ***			
1545 ENGLISH 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	
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Delinguent Trash Bill	I 1.00	116.38	\$116.38	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1	Bennquent Trash Bin	1.00	=		21-2 <i>3-22</i> -11-0000
St Paul MN 55106-1128		*** Owner and Taxpa	N. Or ***		\$116.38	
*1631 ENGLISH ST		Owner and raxpa	ayer			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Teliding as 01: 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
					\$113.6 3	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	*** Owner and Taxpa		_	\$109.06	
St Paul MN 55106-1129	THRU 34 LOT 13					
1670 ENGLISH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Tr	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	12-28-23-22-0025
Po Box 17122 St Paul MN 55117-0122 *279 ERIE ST	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
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	00 0100
1254 Etna St St Paul MN 55106-2120		\$107.00				
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N			=	\$109.06	
Brooklyn Park MN 55443-1829 *1270 ETNA ST	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 Taxpa	nyer ***		Ψ103.00	
*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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Thao	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	106.97	\$106.97	22-29-22-33-0030
1276 Etna St St Paul MN 55106-2120 * 1276 ETNA ST	120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ıyer ***	_	\$106.97	
*Ward: 6			Total Assessment:		\$106.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.97	
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	•		=	\$109.06	20 27 20 10 0207
St Paul MN 55117-5119 * 1008 FARRINGTON ST	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpa	nyer ***		\$107.00	
*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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	1		=	\$116.38	25 27 25 15 0070
St Paul MN 55117-5120 *1019 FARRINGTON ST	8 AND LOT 9 BLK 33	*** Owner and Taxpa	nyer ***		ψ110.50	
*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
Todd V Jensen Rebecca A Sinn Jensen 1024 Farrington St St Paul MN 55117-5121	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0056
	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Richard L Green	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0058
Ever L Green	THE CITY OF ST. PAUL SUBJ TO	-		=	\$116.38	20 29 20 10 0000
1034 Farrington St St Paul MN 55117-5121	ALLEY ESMT; LOT 13 BLK 32	*** Owner and Taxpa	ayer ***		ψ110.50	
*1034 FARRINGTON 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	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	•		=	\$116.38	20 20 20 10 0000
St Paul MN 55108-2215 *1038 FARRINGTON ST		*** Owner and Taxpa	ayer ***		ψ110.56	
*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
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			_	\$109.06	
St Paul MN 55117-5103		*** Owner and Taxpa	ayer ***			
*1063 FARRINGTON ST			T 1 A		#100.06	
*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	
Rosemarie L Hoffman 1138 Farrington St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16	Delinquent Trash Bill	1.00	230.52 =	\$230.52 \$230.52	25-29-23-12-0121
St Paul MN 55117-4802	17 BER 10	*** Owner and Taxpa	ayer ***			
*1138 FARRINGTON ST			-			
*Ward: 5			Total Assessment:		\$230.52	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.52	
David J Kneissel	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0030
Anita J Kneissel	THE CITT OF ST. FAUL LOT / BER 4				\$109.06	
1173 Farrington St St Paul MN 55117-4805		*** Owner and Taxpa	ayer ***			
*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	

	F	Ratification Date:	Resolution #:		o .	C
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE N 6 5/10 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	LOT 11 AND ALL OF LOT 10				\$79.36	
1223 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4807			T . 1 .		ф 7 0.26	
*1223 FARRINGTON ST			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:		\$0.00 \$79.36	
			1 aj on 1 mount.		<i>\$17.</i> 5 0	
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-43-0125
1251 Farrington St	EX WIGHT FOR ALLET LOT 3				\$79.36	
St Paul MN 55117-4807 *1251 FARRINGTON ST		*** Owner and Taxpa	ayer ***			
*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	
Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0047
Sa Thin	BLK 2	•		=	\$109.06	21.29.20 10 0017
1314 Farrington St St Paul MN 55117-4448		*** Owner and Taxpa	ayer ***		ψ107.00	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-42-0110
1362 Farrington St St Paul MN 55117-4395 *1362 FARRINGTON ST	LOT 6 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
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			=	\$317.44	
St Paul MN 55117-4392 *1437 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$317.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0079
912 Farrington St	TO ST. PAUL LOT 8 BLK 2			_	\$79.36	
St Paul MN 55117-5211 *912 FARRINGTON ST		*** Owner and Taxpa	ayer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1			_	\$4.74	
936 Farrington St St Paul MN 55117-5212		*** Owner and Taxpa	ayer ***			
*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	
Mailee Kostka	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	I 1.00	109.06	\$109.06	25-29-23-42-0017
14011 Oakview Ln N	WILKIN AND HEYWARD'S OUTLOTS	Demiquent Trush Bir	1.00	=		23-29-23-42-001/
Dayton MN 55327-9704	TO ST. PAUL LOT 5 BLK 1	*** Owner and Taxpa	ayer ***	\$109.06		
*946 FARRINGTON 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	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill	I 1.00	109.06	\$109.06	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Beimquein Trush Bir	1.00	=	\$109.06	22-23-23-11-0072
1576 Fernwood St		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55108-2219 *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	

Ratification Date:

		Ratification Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill	1.00	171.49	\$171.49	22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2			_	\$171.49	
St Paul MN 55108-2220		*** Owner and Taxpa	ayer ***			
*1677 FERNWOOD ST					_	
*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	
	CRANDORT ADDITION LOTS 11 9 LO	D.1:	1.00	116.29	¢117.20	
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-12-0053
1745 Field Ave		delete a 1 m	destrate		\$116.38	
St Paul MN 55116-2725 *1745 FIELD AVE		*** Owner and Taxpa	ayer ***			
*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	
A.41 D1	GRANPORT ADDITION LOT 4 BLK 7	7 Dalinguant Trash Bill	I 1.00	109.06	\$100.06	21 20 22 12 0046
Anthony Beckman	GRANI ORI ADDITION EOI 4 BER	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-12-0046
1771 Field Ave St Paul MN 55116-2727		*** 0 1 T	ታ ታ ታ		\$109.06	
		*** Owner and Taxpa	ayer ***			
*1771 FIELD AVE			T . 1 .		4100.0	
*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
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$109.06	
St Paul MN 55116-2726 *1774 FIELD AVE		*** Owner and Taxpa	ayer ***			
*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	
Timothy L Grundhauser	SOUTH HIGHLAND PARK LOT 18	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-22-0105
Annemarie A Grundhauser	BLK 1	•		=	\$116.38	21 20 20 22 0100
2029 Field Ave St Paul MN 55116-2648		*** Owner and Taxpa	Ψ110.50			
*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	1.00	225.44	\$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 St Paul MN 55116-1346 *1732 FORD PKWY	LOT VILLE /	*** Owner and Taxpa	*** Owner and Taxpayer ***			
			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-21-0072
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK			_	\$79.36	
St Paul MN 55116-1917		*** Owner and Taxpa	ayer ***			
*1857 FORD PKWY *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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	I 1.00	188.43	\$188.43	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	Bennquent Trash Bin	1.00	=		21-29-22-32-0103
St Paul MN 55106-1809		*** Owner and Taxpayer ***			\$188.43	
*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	
Aes Real Estate Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	25-29-23-14-0109
646 Adams St Ne	THE CITY OF ST. PAUL E 32 FT OF W	Demiquent Trash Bin	1.00	=		25-29-25-14-0109
Minneapolis MN 55413-2144	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpa	aver ***		\$116.38	
*179 FRONT AVE		o wher and rampe	2) 61			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 51131119 40 511 15/0/2021			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
Tony Saengdara	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0040
198 Front Ave St Paul MN 55117-5322 *198 FRONT AVE	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOTS 1 THRU LOT 4 BLK 9	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX W	Delinquent Trash Bill	1 1.00	443.60	\$443.60	25-29-23-14-0120
21301 Furman St Ne Wyoming MN 55092-9626 *203 FRONT AVE *Ward: 5 *Pending as of: 10/6/2021	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		\$443.60	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$443.60 \$0.00 \$0.00 \$0.00 \$443.60	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		123.32	\$123.32	25-29-23-41-0044
212 Front Ave St Paul MN 55117-5325 *212 FRONT AVE	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpa		=	\$123.32	23 25 26 41 0044
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$123.32 \$0.00 \$0.00 \$0.00 \$123.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Castro Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1 1.00	188.43	\$188.43	25-29-23-13-0141
1253 Minnehaha Ave	THE CITY OF ST. PAUL LOT 7 BLK 47			_	\$188.43	
St Paul MN 55106-4732		*** Owner and Taxp	ayer ***			
*277 FRONT AVE *Ward: 5			Total Assessment:		\$188.43	
*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	
			Payoff Amount:		\$188.43	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bil	1 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	LOIS LOI 7 BLK 1	*** Owner and Taxp	ayer ***			
St Paul MN 55119-5802						
*294 FRONT AVE			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	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bil	1.00	5.02	\$5.02	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS			=	\$5.02	
TO ST. PAUL LOTS 1 & 2 BI St Paul MN 55117-0122	10 St. PAUL LOTS I & 2 BLK I	*** Owner and Taxp	ayer ***		40.02	
*318 FRONT AVE			T . 14		ф5 02	
*Ward: 1			Total Assessment:		\$5.02	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.02	
			rayon Amount:		\$5.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean Hadland	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	207.45	\$207.45	25-29-23-13-0163
118 George St W # L St Paul MN 55107-3627 *327 FRONT AVE	THE CITY OF ST. PAUL LOT 5 BLK 49	*** Owner and Taxpa	ayer ***	_	\$207.45	
*327 FRONT AVE *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$207.45 \$0.00 \$0.00 \$0.00 \$207.45	
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 OF WILKIN AND HAYWARD'S OUTLOTS LOT 4 BLK 2 #404 FRONT AVE		*** Owner and Taxpa	ayer ***	=	\$16.84	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$16.84 \$0.00 \$0.00 \$0.00 \$16.84	
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-23-0091
Huong Phan 876 Cook Ave E St Paul MN 55106-3216	OF LOT 38 AND ALL OF LOT 39 BLK 14	*** Owner and Taxpa	ayer ***		\$225.45	
*585 FRONT AVE *Ward: 5			Total Assessment: This Payment:		\$225.45 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$225.45	

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Vang	HAYDEN HEIGHTS LOT 10 BLK 14	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0048
1350 Furness Pkwy				_	\$79.36	
St Paul MN 55119-3276		*** Owner and Taxpa	ayer ***			
*1350 FURNESS PKWY						
*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	
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinguent Trash Rill	I 1.00	75.37	\$75.37	23-29-22-31-0168
1367 Furness Pky	LOT 4 BLK 12	Demiquent Trash Bin	1.00	75.57		23-29-22-31-0108
St Paul MN 55119-3273		*** Owner and Taxpa	N. Or ***		\$75.37	
*1367 FURNESS PKWY		Owner and Taxpa	ayei · · ·			
*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	
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	I 1.00	116.38	\$116.38	22 20 22 21 0192
1430 Furness Pkwy	200 11 1MG 201 12 2M /	Denniquent Hash Bill	1.00	=		23-29-22-31-0182
St Paul MN 55119-3080		*** 0 1.T	***		\$116.38	
*1430 FURNESS PKWY		*** Owner and Taxpa	ayer ***			
*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	

Ratification	Date
IXAUIICAUUII	Dau

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			_	\$68.10	
1534 Furness Pkwy St Paul MN 55119-3041		*** Owner and Taxpa	yer ***			
*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	
D.I.C. Livit J.D. dov.	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25 20 22 12 0100
Del Co Limited Partnership Po Box 17122	THE CITY OF ST. PAUL LOT 4 BLK 31	Demiquent Hash Bill	1.00	=		25-29-23-13-0180
St Paul MN 55117-0122		*** Taxpayer and 3rd	Darty ***		\$68.10	
*1043 GALTIER ST		Taxpayer and Stu	11 arty			
*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	
Francisco S Deleon 1043 Galtier St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31	*** Owner ***				25-29-23-13-0180
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	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0031
1060 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 23			=	\$116.38	
St Paul MN 55117-5105 *1060 GALTIER ST		*** Owner and Taxpa	yer ***		,	
*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	

	R	Latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Stefan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	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 St Paul MN 55117-5106		*** Owner and Taxpa	ayer ***			
*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	
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	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 *1085 GALTIER ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$206.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
Art Investment Group Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 23	Delinquent Trash Bill	1.00	290.56	\$290.56	25-29-23-11-0186
7204 W 27th St Ste 224	THE CITT OF ST. PAUL LOT 17 BLK 25				\$290.56	
Saint Louis Park MN 55426-3113 *1086 GALTIER ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$290.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.56	

	R	Natification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			_	\$116.38	
1089 Galtier St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5106						
*1089 GALTIER 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	
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	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	
095 Galtier St	2 BLK 22	*** Owner and Taxpa	ayer ***		4-07-00	
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	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	•		=	\$116.38	20 20 20 11 0100
St Paul MN 55106-3209		*** Owner and Taxpa	ayer ***		ψ110.50	
1098 GALTIER ST			,			
Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1 1.00	315.99	\$315.99	25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23			_	\$315.99	
St Paul MN 55117-5105		*** Owner and Taxpa	ayer ***			
*1102 GALTIER ST *Ward: 5			Total Assessment:		\$315.99	
*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	
			Payoff Amount:		\$315.99	
Michael Solheid 1120 Galtier St St Paul MN 55117-4450 *1120 GALTIER ST *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 14	Delinquent Trash Bill *** Owner and Taxpa		79.36 =	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00	25-29-23-11-0148
			Payoff Amount:		\$79.36	
Shao Vang Khang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT	Delinquent Trash Bil	1.00	8.05	\$8.05	25-29-23-11-0076
Missy Mai Xiong	10 BLK 10			_	\$8.05	
1156 Galtier St Unit 1 St Paul MN 55117-4451		*** Owner and Taxpa	ayer ***			
*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	

	r	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-44-0093
Vicki R Zellner				_	\$79.36	
1276 Galtier St		*** Owner and Taxpa	nyer ***			
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	
	TILSEN'S FIRST ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24 20 22 42 0002
Paul E Godtland	BLK 1	Dennquent Trash Bin	1.00	109.00		24-29-23-43-0002
1315 Galtier St		*** 0 1.T	ታ ታ ታ		\$109.06	
St Paul MN 55117-4457 *1315 GALTIER ST		*** Owner and Taxpa	nyer ***			
*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	
	DIGE STREET VIII AS SURDETS LOT	D 1' (T 1 D'1)	1.00	(0.10		
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-42-0009
1403 Galtier St					\$68.10	
St Paul MN 55117-4482 *1403 GALTIER ST		*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0128
908 Galtier St	1			_	\$116.38	
St Paul MN 55117-5335 *908 GALTIER ST		*** Owner and Taxpa	ayer ***			
*Ward: 1			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	
Rachel I, Bell	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	I 1.00	116.38	\$116.38	25-29-23-41-0236
946 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$116.38	25-27-25-41-0250
St Paul MN 55117-5337	& 15 LOTS 25 & LOT 26 BLK 15	*** Owner and Taxpa	aver ***	\$110.36		
*946 GALTIER 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	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	1		=	\$116.38	25-27-25-14-0155
St Paul MN 55117-5149 *976 GALTIER ST		*** Owner and Taxpa	ayer ***		\$110.36	
*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
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0088
998 Galtier St St Paul MN 55117-5152 * 998 GALTIER ST	THE CITY OF ST. PAUL LOT 10 BLK 39	*** Owner and Taxpa	nyer ***	_	\$116.38	
*998 GALTIER ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
 Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill	1.00	128.08	\$128.08	26-29-22-12-0011
2755 Division St N St Paul MN 55109-1676 *2111 GERANIUM AVE E *Ward: 6 *Pending as of: 10/6/2021	BLK 10	*** Owner and Taxpa	ayer ***	=	\$128.08	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$128.08 \$0.00 \$0.00 \$0.00 \$128.08	
Scott M Gonsoski 2127 Geranium Ave E	NORTON'S LINCOLN PARK LOT 21 BLK 10	Delinquent Trash Bill	1.00	4.74	\$4.74 \$4.74	26-29-22-12-0015
St Paul MN 55119-3345 *2127 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		φ 4. /4	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.74 \$0.00 \$0.00 \$0.00 \$4.74	

	F	Ratification Date:	Resolution #:		0	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-11-0045
2153 Geranium Ave E	BLK 10			_	\$109.06	
St Paul MN 55119-3345		*** Owner and Taxpa	ıyer ***			
*2153 GERANIUM AVE E					#100.0¢	
*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	
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill	1.00	179.40	\$179.40	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			=	\$179.40	
St Paul MN 55119-3345 * 2161 GERANIUM AVE E		*** Owner and Taxpa	yer ***		*	
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	15-28-23-41-0073
1841 Glen Terr	ST. PAUL, MINN. LOTS 30 AND LOT 31	1		=	\$109.06	13-20-23-41-00/3
St Paul MN 55116-3219 * 1841 GLEN TER	BLK 5	*** Owner and Taxpa	yer ***		\$109.00	
*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	

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K	latific	atior	ı Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	125.88	\$125.88	15-28-23-41-0051
1842 Benson Ave St Paul MN 55116-3212 *1860 GLEN TER	ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4	*** Owner and Taxpa	ayer ***	_	\$125.88	
*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	
I tilly Claim Helwich	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill	1.00	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 St Paul MN 55108-1417		*** Owner and Taxpa	ayer ***			
*1398 GRANTHAM ST			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	
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-23-13-0085
Mary Lou Mossberg	BLK 12			=	\$109.06	
1469 Grantham St St Paul MN 55108-1446		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin S Pooladian Brittany E Pooladian	GOLDEN BANTAM ADDITION S 4	Delinquent Trash Bill	1.00	104.11	\$104.11	22-29-23-11-0116
	84/100 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$104.11	
1565 Griggs St N St Paul MN 55108-2225		*** Owner and Taxpa	nyer ***			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.11	
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-31-0012
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	1		=	\$116.38	22 27 20 01 0012
St Paul MN 55108-2407	BLK 17	*** Owner and Taxpa	iver ***	\$110.36		
*1383 HAMLINE AVE N			-,			
*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	
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Delinguent Trash Bill	1.00	116.38	\$116.38	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Beiniquent Trash Bill	1.00	=	\$116.38	22-23-23-31-0000
St Paul MN 55108-2407		*** Owner and Taxpa	137er ***		\$116.38	
*1403 HAMLINE AVE N		Owner and Taxpa	., 01			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17			_	\$79.36	
St Paul MN 55108-2407		*** Owner and Taxpa	ayer ***			
*1411 HAMLINE AVE N *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	
David Maeda	CHELSEA HEIGHTS N 10 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS			=	\$79.36	22-27-25-12-0077
St Paul MN 55108-2108	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpa	over ***		\$/9.30	
*1596 HAMLINE AVE N		o which while ramp	-, -:			
*Ward: 5			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	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-42-0084
Educational Association		Beimquein Trasii Bii	1.00	=		10-20-23-42-0004
1748 Hampshire Ct		*** Owner and Taxpa	ayer ***		\$116.38	
St Paul MN 55116-2458					*	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1 1.00	116.38	\$116.38	25-29-23-13-0146
280 Hatch Ave St Paul MN 55117-5122 *280 HATCH AVE	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bil	1.00	109.06	\$109.06	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$109.06	20 27 20 21 0102
St Paul MN 55117-5111 *390 HATCH AVE	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpa	\$105.00			
*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	
Chris Ries	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bil	1.00	79.36	\$79.36	25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND	-		=	\$79.36	20 29 20 21 0100
Inver Grove Heights MN 55076-4571 *408 HATCH AVE	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	

	R	latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	79.36	\$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 Taxpa	nyer ***			
*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	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0173
438 Hatch Ave	HAYWARDS LOTS EX E 13 51/100 FT				\$116.38	
St Paul MN 55117-5111 * 438 HATCH AVE	LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpa	ıyer ***			
*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	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 24 015(
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	Demiquent Trash Bin	1.00	109.00		25-29-23-24-0156
St Paul MN 55117-4713		*** 0 1 T	ታ ታ ታ		\$109.06	
		*** Owner and Taxpa	nyer ***			
*457 HATCH AVE			T 1 A		Φ100.0 <i>C</i>	
*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	

]	Ratification Date:	Resolution #:			g - ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1			_	\$79.36	
St Paul MN 55117-4713		*** Owner and Taxpa	ayer ***			
*459 HATCH AVE						
*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	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0150
175 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			=	\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpa	ayer ***		\$103.00	
*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	1.00	109.06	\$109.06	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	1		=	\$109.06	25-27-25-24-0147
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpa	over ***		\$109.00	
*483 HATCH AVE		Owner and Taxpe	1,901			
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0144
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 Taxpa	ayer ***			
*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	
Noah Rector	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	21-29-22-34-0103
2451 Churchill St	ST. PAUL, RAMSEY CO., MINN. LOT 18			=	\$109.06	21-2 <i>)-22-</i> 3 1- 0103
Roseville MN 55113-3317	BLK 6	*** Owner and Taxpa	aver ***	\$109.00		
*1007 HAWTHORNE AVE E		o wher and rampe	ay 01			
*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	
Kaytee E Crawford	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	I 1.00	102.96	\$102.96	21-29-22-34-0108
David J Crawford	ST. PAUL, RAMSEY CO., MINN. LOT 23			=	\$102.96	21-2 <i>)</i> -22-3 - 0100
1029 Hawthorne Ave E	BLK 6	*** Owner and Taxpa	ayer ***		\$102.90	
St Paul MN 55106-2013 *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	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.96	

	F	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Bush	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bil	1.00	79.36	\$79.36	21-29-22-34-0168
1050 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7			_	\$79.36	
St Paul MN 55106-2014		*** Owner and Taxpa	ayer ***			
*1050 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	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinguent Trash Bil	1.00	79.36	\$79.36	21-29-22-43-0112
Deborah L Arndt	8	1		=	\$79.36	21-2 <i>)</i> -22- 4 5-0112
1084 Hawthorne Ave E		*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55106-2016		1	,			
*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	
Tyler Volk	PHALEN HEIGHTS PARK LOT 1 BLK	Delinquent Trash Bil	1.00	107.02	\$107.02	21-29-22-43-0133
1116 Hawthorne Ave E	8	1		=	\$107.02	21-27-22-45-0155
St Paul MN 55106-2016		*** Owner and Taxpa	ayer ***		\$107.02	
*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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marissa Black	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-43-0100
1155 Hawthorne Ave E	6			_	\$109.06	
St Paul MN 55106-2017		*** Owner and Taxpa	ayer ***			
*1155 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$109.06	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ashlyn M Spring	PHALEN HEIGHTS PARK LOT 26 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	21-29-22-43-0101
Joshua Fletcher	6	1		_	\$5.06	21-27-22-45-0101
1159 Hawthorne Ave E		*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55106-2017		1	,			
*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	Delinquent Trash Bill	I 1.00	109.06	\$109.06	21 20 22 44 0005
Andrew Schultz 1185 Hawthorne Ave E	5	Denniquent Trash Bin	1.00	109.00		21-29-22-44-0005
St Paul MN 55106-2130		*** Owner and Taxpa			\$109.06	
*1185 HAWTHORNE AVE E		Owner and raxpa	ayei			
*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
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 7			_	\$116.38	
St Paul MN 55119-4512		*** Owner and Taxpa	ayer ***			
*1792 HAWTHORNE 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 \$0.00	
			Payoff Amount:		\$116.38	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0161
See Xiong	LOT 22 BLK 6			_	\$109.06	
1805 Hawthorne Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4528						
*1805 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	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	112.26	\$112.26	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			=	\$112.26	
1814 Hawthorne Ave E		*** Owner and Taxpa	ayer ***		¥35-23-2	
St Paul MN 55119-4512 * 1814 HAWTHORNE AVE E			T 1 A		¢112.26	
*Ward: 6			Total Assessment:		\$112.26 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 10/6/2021			Current real Finicipal.		\$U.UU	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8			_	\$68.10	
1844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxpa	nyer ***			
*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	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jenna Brooks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	103.69	\$103.69	23-29-22-33-0065
1867 Hawthrone Ave E	LOT 23 BLK 5	1		=	\$103.69	25-27-22-55-0005
St Paul MN 55119-4513		*** Owner and Taxpa	aver ***		\$103.09	
*1869 HAWTHORNE AVE E		1				
*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	
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0075
Anita Thompson	LOT 5 BLK 8	Zemiquent masii Zin	1100	=	\$116.38	25-27-22-35-0073
1882 Hawthorne Ave E		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55119-4527		zw.p	J			
*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	

]	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$109.06	
St Paul MN 55119-3241		*** Owner and Taxpa	nyer ***			
*1971 HAWTHORNE 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	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	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 * 2002 HAWTHORNE AVE E		*** Owner and Taxpa	yer ***			
*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	
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4	1		=	\$116.38	25-27-22-54-0074
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpa	yer ***		\$110.36	
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 MURRAY LANE ADDITION PLAT 2 Delinquent Trash Bill 1.00 \$109.06 Juan Roman Flores 23-29-22-43-0120 LOT 41 BLK 7 2030 Hawthorne Ave E \$109.06 St Paul MN 55119-3220 *** Owner and Taxpaver *** *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 Delinquent Trash Bill 1.00 68.10 \$68.10 Todd Fairbanks MURRAY LANE ADDITION PLAT 2 23-29-22-43-0088 LOT 21 BLK 6 2049 Hawthorne Ave E \$68.10 St Paul MN 55119-3217 *** Owner and Taxpayer *** *2049 HAWTHORNE 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 Delinquent Trash Bill 1.00 109.06 Nina P Moua \$109.06 MURRAY LANE ADDITION PLAT 2 23-29-22-43-0116 LOT 37 BLK 7 2054 Hawthorne Ave \$109.06 St Paul MN 55119-3220 *** Owner and Taxpayer *** *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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			_	\$109.06	
2055 Hawthorne Ave E		*** Owner and Taxpayer ***				
St Paul MN 55119-3217						
*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	
	MUDDAY LANG ADDITION DI ATA	D I' T 1 D'II	1.00	100.06	ф100 0 <i>C</i>	
Michael Pflugi	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0029
2164 Hawthorne Ave E St Paul MN 55119-3221 *2164 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/6/2021	Zor ozzar,				\$109.06	
		*** Owner and Taxpa				
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2	Dalin quant Track Dil	I 1.00	116.29	20 ¢116 20	22.20.22.44.0020
Koua Xiong	LOT 7 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0028
2168 Hawthorne Ave E St Paul MN 55119-3221		*** Owner and Taxpa	ale ale ale		\$116.38	
*2168 HAWTHORNE AVE E					\$116.20	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	•	Ratification Date:	Resolution #:	Assiit. 210110	Wianager, LIVIK	1 age 14	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	103.12	\$103.12	19-29-22-34-0020	
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1			_	\$103.12		
7279 40th St N		*** Owner and Taxpa	ıyer ***				
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	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0096	
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14 BLK 1	-		=	\$116.38	20 22 22 10 0020	
St Paul MN 55130-3531	BLK 1	*** Owner and Taxpa	ıyer ***		Ψ110.50		
*616 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			
North Real Estate Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-43-0198	
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4		1100	=	\$218.12	20-27-22- 4 5-0170	
St Paul MN 55106-3803		*** Owner and Taxpa	iver ***		ΦΔ10.1Δ		
*652 HAWTHORNE AVE E		5 nor una raxpe	-, 				
*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		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lin Fong Fang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-43-0197
Renu Navawibun	THE CITY OF ST. PAUL LOT 11 BLK 4			_	\$225.44	
1271 Etna St St Paul MN 55106-2119		*** Owner and Taxpa	ayer ***			
*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	
100000000000000000000000000000000000000			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill	I 1.00	79.36	\$79.36	20-29-22-44-0079
717 Hawthorne Ave E		1		=	\$79.36	20-27-22-44-0077
St Paul MN 55106-1906		*** Owner and Taxpa	aver ***		\$79.30	
*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	
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	20 27 22 11 0001
St Paul MN 55106-1906		*** Owner and Taxpa	ayer ***		ψ110.50	
*725 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Taxpa	ayer ***			
Little Canada MN 55117-1273					*****	
*726 HAWTHORNE AVE E			Total Assessment:		\$121.11	
*Ward: 6 *Pending as of: 10/6/2021			This Payment:		\$0.00	
"Pending as 61: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$121.11	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0096
Cynthia Basso				_	\$116.38	
763 Hawthorne Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-1908 * 763 HAWTHORNE AVE E			T . 1 .		Ф11 C 20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marco Vega	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*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	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			_	\$225.45	
Maplewood MN 55109-2010		*** Owner and Taxpa	ayer ***			
*916 HAWTHORNE AVE E			T 1 A		Ф225.45	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.45	
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	21-29-22-33-0127
934 Hawthorne Ave E	PAUL, MINN. LOT 1 BLK 2			=	\$225.45	
St Paul MN 55106-2010		*** Owner and Taxpa	ayer ***			
*934 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
101141119 40 011 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Mary A Henry	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	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 *Ward: 6 *Pending as of: 10/6/2021	22 E OF FOREST ST AND ADJ LOT 15 AND W 6 FT OF SD LOT 15 BLK 5	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	225.45	\$225.45	21-29-22-34-0130
945 Hawthorne Ave E St Paul MN 55106-2011 *945 HAWTHORNE AVE E	ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpa	yer ***	_	\$225.45	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.45 \$0.00 \$0.00 \$0.00 \$225.45	
Victoria Kennedy	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-34-0132
Timothy I Martin 951 Hawthorne Ave E St Paul MN 55106-2011	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 5	*** Owner and Taxpa	yer ***	=	\$109.06	
*951 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Christopher O Holman 974 Hawthorne Ave E St Paul MN 55106-2012 *974 HAWTHORNE AVE E *Ward: 6	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6	Delinquent Trash Bill	1.00	218.13	\$218.13	21-29-22-34-0145
	BLK 8	*** Owner and Taxpa	yer ***		\$218.13	
			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.13	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taib Ansera	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0140
Tunsu Amharai	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5			_	\$116.38	
993 Hawthorne Ave E St Paul MN 55106-2011		*** Owner and Taxpa	ayer ***			
*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	Delinguent Trash Bill	I 1.00	109.06	\$109.06	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5	Demiquent Trash Bir	1.00	=		19-49-44-33-0030
St Paul MN 55117-4523		*** Owner and Taxpa	33/Ar ***		\$109.06	
*51 HAWTHORNE AVE W		Owner and raxpo				
*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	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinguent Trash Rill	I 1.00	68.10	\$68.10	23-29-22-31-0111
1392 Hazel St N	22 BLK 9	Definquent Trash Bill	1.00	=		23-29-22-31-0111
St Paul MN 55119-4508		*** Owner and Taxpa	Nor ***		\$68.10	
*1392 HAZEL ST N		Owner and raxpa	ayei			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0110
18367 105th Ave	20 BLK 9			_	\$68.10	
Little Falls MN 50343-4128 *1406 HAZEL ST N		*** Owner and Taxpa	nyer ***			
*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	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill	1.00	125.88	\$125.88	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1	1.00	=		23-27-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpa	over ***	\$125.88		
*1423 HAZEL ST N		o wher and raxpe	., 01			
*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	
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinguent 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	1		=	\$109.06	25-27-22-25-0157
St Paul MN 55119-4220 *1457 HAZEL ST N *Ward: 6 *Pending as of: 10/6/2021	BLK 4	*** Owner and Taxpa	nyer ***		\$109.00	
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Secretary Of Housing And Urban Dev	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
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	
	TESTA ADDITION LOT 7 BLK 1	D.1: (T. 1.D.11		116.20	ф11.C 20	
Mildred I Hermann	TESTA ADDITION LOT / BLK T	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0070
1670 Hazel St N					\$116.38	
St Paul MN 55119-4230 *1670 HAZEL ST N		*** Owner and Taxpa	ayer ***			
*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	
Ccf2 Mn Llc	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 12 01/0
7801 E Bush Lake Rd Ste 430	SOUTH 1/2 OF LOT 13 KERWINS	Dennquent Trash Bill	1.00	110.38		22-29-22-13-0168
Edina MN 55439-3160	OUTLOTS LOT 3	*** 0 1.5	ታ ታ ታ		\$116.38	
*1458 HAZELWOOD ST		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	113.82	\$113.82	22-29-22-21-0093
1605 Hazelwood St St Paul MN 55106-1314 *1605 HAZELWOOD ST	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 2O1 FT OF E 145 FT OF LOT 42	*** Owner and Taxpa	ayer ***	=	\$113.82	
*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	I 1.00	122.64	\$122.64	16-28-23-21-0125
Judy A Temple	AND LOT 13 BLK 14	•		=	\$122.64	10 20 20 21 0125
1864 Hillcrest Ave St Paul MN 55116-1933		*** Owner and Taxpa	ayer ***		ψ122.U 1	
*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	
Daniel L Leanio	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill	1.00	176.22	\$176.22	20-29-23-43-0076
Sara Leanio	S 155 FT LOT 8 BLK 37	•		=	\$176.22	20 20 20 10 0070
2210 Hillside Ave St Paul MN 55108-1609		*** Owner and Taxpa	ayer ***		\$170.22	
*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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	Ratification Date:	Resolu

		Ratification Date:	Resolution #:			
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 Taxpa	ayer ***			
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	
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0051
Kristine M Pelto		Demiquent Trash Bill	1.00	=		20-29-22-41-0051
860 Howard St N		*** Owner and Taxpa	Wer ***		\$109.06	
St Paul MN 55119		Owner and Taxpa	iyei			
*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	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	I.00	116.38	\$116.38	22 20 22 24 0110
	LOT 2 BLK 2	Dennquent Trash Bin	1.00	110.38		22-29-22-24-0110
1438 Hoyt Ave E St Paul MN 55106-1226		*** 0 1 T	ታ ታ ታ		\$116.38	
*1438 HOYT AVE E		*** Owner and Taxpa	ayer ****			
*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
Dustin Feltman	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-13-0101
Hannah Feltman 1570 Hoyt Ave E St Paul MN 55106-1301	BLK 11	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1570 HOYT AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bil	l 1.00	130.64	\$130.64	22-29-22-13-0005
1638 Hoyt Ave E	1	•		=	\$130.64	
St Paul MN 55106-1303 *1638 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$130.64	
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bil	1 1.00	116.38	\$116.38	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	Beiniquent Trash Bit	1.00	=	\$116.38	<i>22-23-22</i> -14-0011
St Paul MN 55106-1329 *1720 HOYT AVE E		*** Owner and Taxpa	ayer ***		\$110.56	
*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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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
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			_	\$218.40	
St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***			
*1724 HOYT AVE E *Ward: 6			Total Assessment:		\$218.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Feliding as 61. 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.40	
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	79.36	\$79.36	22 20 22 14 0007
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	Denniquent Trash Bin	1.00	19.30 =		22-29-22-14-0006
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		\$79.36	
*1742 HOYT AVE E			T - 14		ф т о 26	
*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	
			Tayon Amount.		Ψ77.00	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	134.87	\$134.87	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK			_	\$134.87	
St Paul MN 55119-4205 *1834 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$134.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$134.87

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Ratification Date:

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 St Paul MN 55119-4206 * 1859 HOYT AVE E		*** Owner and Taxpa	ayer ***	_	\$135.40	
*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	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	130.63	\$130.63	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			=	\$130.63	
St Paul MN 55119-3014 * 1904 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*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	1.00	68.10	\$68.10	23-29-22-13-0006
2114 Hoyt Ave E	150 FT OF E 45 57/100 FT OF W 165				\$68.10	
St Paul MN 55119-3045 *2114 HOYT AVE E	57/100 FT LOT 2 BLK 8	*** Owner and Taxpa	ayer ***			
*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	

Ratification Date: Resolution #:

		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 BLK 2	Delinquent Trash Bill	1.00	895.76	\$895.76	20-29-22-21-0133
Jasmine F Wachter	DLN 2				\$895.76	
499 Hoyt Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3016					****	
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	1		=	\$116.38	20 27 22 21 0144
St Paul MN 55130-3016		*** Owner and Taxpa	ayer ***		\$110.36	
*565 HOYT AVE E *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.10.11g as 01. 10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
D: J.N.C: d.	UFTON GROVE, THIRD PLAT EX E 50	Dolinguont Track Bill	1.00	120.62	\$120.62	20 20 22 12 015(
David N Smith	FT LOTS 10 11 AND LOT 12 BLK 4	Delinquent Trash Bill	1.00	130.63	\$130.63	20-29-22-12-0156
691 Hoyt Ave E St Paul MN 55106-1005		white O 1 TO	ماد ماد ماد		\$130.63	
*691 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$130.63	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$0.00 \$130.63	
			Payoff Amount:		\$130.03	

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	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 Taxpa	nyer ***			
*1148 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	
Chi Th	MERRILLS DIVISION OF RICE STREET	Dalinguant Trach Rill	1.00	109.06	\$109.06	10 20 22 22 0007
Chianeng Thao	VILLAS LOT 19 BLK 7	Denniquent Trash Bin	1.00	109.00		19-29-22-22-0097
59 Hoyt Ave W St Paul MN 55117-3745		*** 0 1.T	ታ ታ ታ		\$109.06	
*59 HOYT AVE W		*** Owner and Taxpa	nyer ***			
*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	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	Demiquent Trash Bill	1.00	77.30 =		23-29-23-21-0103
St Paul MN 55117-3302		*** Owner and Taxpa			\$79.36	
*935 HOYT AVE W		Owner and Taxpa	iyer · · ·			
*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	

Ratification Date:

	·	Ratification Date:	Resolution #:			
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 Taxpa	ayer ***			
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 HURON ST AS VAC DOC #607639	Delinquent Trash Bill	1.00	66.37	\$66.37	22-29-23-12-0008
1639 Huron St	ACCRUING & FOL; EX N 30 FT LOT 10				\$66.37	
St Paul MN 55108-2231 *1639 HURON ST	& ALL OF LOT 11 BLK 3	*** Owner and Taxpa	ayer ***			
*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	
	CLAPP-THOMSSEN PHALEN LOT 6	Dalin gyant Turch Dill	1.00	116 29	¢117.20	21 20 22 24 00 40
Colleen Ganser	BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0048
1030 Hyacinth Ave E		destricts and the second	de de de		\$116.38	
St Paul MN 55106-3038 *1030 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	White Resolution #: Unit Rate	Quantity	Charge Amts	Property ID
Bryan Alan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0039
1033 Hyacinth Ave E	BLK 1			=	\$116.38	
St Paul MN 55106-2037		*** Owner and Taxpa	ayer ***			
*1033 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	
			Payoff Amount:		\$116.38	
Anthony S Hable	CLAPP-THOMSSEN PHALEN LOT 2	Delinquent Trash Bill	1.00	81.25	\$81.25	21-29-22-34-0044
1050 Hyacinth Ave E	BLK 2	Demiquent Trush Bill	1.00	=		21-29-22-34-0044
St Paul MN 55106-2038		*** Owner and Taxpa	3Ver ***		\$81.25	
*1050 HYACINTH AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$81.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
	NAME OF THE PROPERTY OF THE PARTY OF THE PAR	D 1'	1.00		Ф2.45	
Mary L Delehanty	PHALEN HEIGHTS PARK EX E 26 2/3 FT LOT 10 AND ALL OF LOT 11 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	21-29-22-43-0056
1074 Hyacinth Ave E	3	destruction 1 mm	de de de		\$3.45	
St Paul MN 55106-2040 * 1074 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*10/4 HYACINTH AVE E *Ward: 6			Total Assessment:		\$3.45	
*Ward: 6 *Pending as of: 10/6/2021			This Payment:		\$3.45 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Mccarr Schuneman		Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-43-0045
1099 Hyacinth Ave E	2			_	\$116.38	
St Paul MN 55106-2039		*** Owner and Taxpa	ayer ***			
*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	I 1.00	 4.74	\$4.74	21-29-22-43-0025
Peter Banovetz	1	•		=	\$4.74	21 27 22 10 0023
1121 Hyacinth Ave E		*** Owner and Taxpa	ayer ***		ψ1.71	
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	
Karl A Dahlberg	PHALEN HEIGHTS PARK LOT 28 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-43-0023
1129 Hyacinth Ave E	1			_	\$109.06	
St Paul MN 55106-2041 *1129 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*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	

	R	Ratification Date:	Resolution #:			
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		*** 0 1 T	ታ ታ ታ	_	\$116.38	
1683 Hycinth Ave E St Paul MN 55106-2305		*** Owner and Taxpa	ayer ***			
*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	1.00	109.06	\$109.06	22 20 22 44 0102
		Denniquent Trash Bin	1.00	109.00		22-29-22-44-0102
1696 Hyacinth Ave E St Paul MN 55106-2306		*** 0 1 T	***		\$109.06	
*1696 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Fending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			
			rayon Amount:		\$109.06	
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2			=	\$109.06	
1787 Hyacinth Ave E St Paul MN 55119-4514	BLK 2	*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane Barber	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0125
1804 Hyacinth Ave E	LOT 10 BLK 3			_	\$109.06	
St Paul MN 55119-4515 * 1804 HYACINTH AVE E		*** Owner and Taxpa	nyer ***			
*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	
 Tanya Garcia	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	433.19	\$433.19	23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2	1		=	\$433.19	20 2) 22 00 0112
St Paul MN 55119-4514		*** Owner and Taxpa	iver ***		Ф 1 33.13	
*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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3	Demiquent Trash Bill	1.00	=	\$116.38	23-27-22-33-0177
1834 Hyacinth Ave E		*** Owner and Taxpa	over ***		\$110.36	
St Paul MN 55119-4515		oor and tampe	-J			
*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	1.00	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 * 1848 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Rill	I 1.00	116.38	\$116.38	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	Definquent Trash Bin	1.00	=		23-29-22-33-0028
St Paul MN 55119-4547		*** Owner and Taxpa	031ar ***		\$116.38	
*1874 HYACINTH AVE E		Owner and Taxpa	ayei · · ·			
*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	1.00	79.36	\$79.36	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	1		=	\$79.36	25-27-22-54-0110
St Paul MN 55119-3249		*** Owner and Taxpa	aver ***		\$77.30	
*1922 HYACINTH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0017
1987 Hyacinth Ave E St Paul MN 55119-3250	BLK 1	*** Owner and Taxpa	2.7.24 ***	_	\$116.38	
*1987 HYACINTH AVE E		Owner and Taxpa	ayer			
*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	
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Delinquent Trash Bill	I 1.00	109.06	\$109.06	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4	1		=	\$109.06	25 27 22 54 0027
St Paul MN 55119-3251		*** Owner and Taxpa	ayer ***	\$107.00		
*1992 HYACINTH AVE E		1	,			
*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	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	-		=	\$116.38	20 22 22 10 0000
St Paul MN 55119-3253 *2066 HYACINTH AVE E *Ward: 6		*** Owner and Taxpa	ayer ***		\$110.00	
			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
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0010
607 Hyacinth Ave E St Paul MN 55130-3534 *607 HYACINTH AVE E	TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4	*** Owner and Taxpa	nyer ***	_	\$116.38	
*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	
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1	•		=	\$109.06	20 27 22 10 0121
Hugo MN 55038-9235 *647 HYACINTH AVE E		*** Owner and Taxpa	ayer ***	\$109.00		
*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	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	•		=	\$116.38	20 27 22 10 0110
664 Hyacinth Ave E St Paul MN 55106-1911		*** Owner and Taxpa	nyer ***		ψ110.50	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Kron	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1			_	\$109.06	
St Paul MN 55106-1910 * 669 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*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	
	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill	I 1.00	79.36	\$79.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Bennquent Trush Bin	1.00	77.50		20-29-22-44-0103
St Paul MN 55106-1912		*** Owner and Taxpa	aver ***	\$79.36		
*709 HYACINTH AVE E		Owner and raxpe	1901			
*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	
Roy Richard Mcgrath Jr	OAK VILLE PARK W 4 FT OF LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Beiniquent Trash Biri	1.00	=		20-27-22-44-0020
St Paul MN 55106-1913		*** Owner and Taxpa	ayer ***		\$116.38	
*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	
			Payoff Amount:		\$116.38	

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	1.00	109.06	\$109.06	20-29-22-44-0018
801 Hyacinth Ave E St Paul MN 55106-1927 *801 HYACINTH AVE E	AND ALL OF LOT 15 BLK 1	*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Trevon Robert Castile	OAK VILLE PARK LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0056
806 Hyacinth Ave E St Paul MN 55106-1928 * 806 HYACINTH AVE E	BLK 6	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	21-29-22-33-0019
897 Hyacinth Ave E St Paul MN 55106-2033 *897 HYACINTH AVE E *Ward: 6	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	*** Owner and Taxpa	ayer ***		\$68.10	
			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Myron G Loveland Jr	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-33-0021
Mary L Loveland 903 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 2	*** Owner and Taxpa	ayer ***	\$109.06		
St Paul MN 55106-2033 *903 HYACINTH AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3			=	\$116.38	
916 Hyacinth Ave E St Paul MN 55106-2034		*** Owner and Taxpa	ayer ***			
*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	
Paul K Stifter	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	I 1.00	6.90	\$6.90	21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2			_	\$6.90	
St Paul MN 55106-2033 *919 HYACINTH AVE E *Ward: 6	DLK 2	*** Owner and Taxpa	ayer ***			
			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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLAPP-THOMSSEN PHALEN EX W 2 Delinquent Trash Bill 1.00 72.46 \$72.46 Federal National Mortgage Association 21-29-22-34-0028 5/10 FT LOT 14 BLK 1 5600 Granite Pkwy Vii \$72.46 Plano TX 75024-4126 *** Owner and Taxpaver *** *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 WIFELBURG HILLS LOT 25 BLK 2 Delinquent Trash Bill 1.00 Barbara L Brees 109.06 \$109.06 19-29-22-33-0023 115 Hyacinth Ave W \$109.06 St Paul MN 55117-4511 *** Owner and Taxpayer *** *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 Delinquent Trash Bill 1.00 242.26 Nu Yeng Thao \$242.26 WIFELBURG HILLS ALL OF VAC 19-29-22-33-0131 EAST-WEST ALLEY ADJ TO & LOT 23 Shoua Moua \$242.26 BLK 2 127 Hyacinth Ave W *** Owner and Taxpayer *** St Paul MN 55117-4511 *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	Delinquent Trash Bill	1.00	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 Taxpa	nyer ***			
*1173 IDAHO 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	
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	•		=	\$113.82	22 27 22 21 0100
1430 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125	*** Owner and Taxpa	aver ***		\$113.62	
St Paul MN 55106-1231	FT OF LOT 39	1				
*1430 IDAHO AVE E			Total Assessment:		\$113.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	THE DIAMETER DEAL ESTATE AND	D-1'	1.00	101.20	£101.20	
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 1440 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	*** 0 1 T	ታ ታ ታ		\$101.20	
St Paul MN 55106-1231	THRU 42 W 60 FT OF E 120 FT OF N 125 FT OF LOT 39	*** Owner and Taxpa				
*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	Unit Rate	Quantity	Charge Amts	Property ID	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***				
*1461 IDAHO AVE E *Ward: 6			Total Assessment:		\$98.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$98.38		
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-12-0093	
Lucinda A Crooks	BLK 8	1		=	\$116.38	22 27 22 12 0075	
7037 Eagle Trl		*** Owner and Taxpayer ***					
Centerville MN 55038-7055		1					
*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		
Dang P Thao	TILSEN'S SIXTH ADDITION LOT 2	Delinquent Trash Bill	1.00	6.72	\$6.72	22-29-22-12-0076	
1565 Idaho Ave E	BLK 9	Bennquent Trash Bin	1.00	=	\$6.72	<i>22-23-22</i> -12-00/0	
St Paul MN 55106-1317		*** Owner and Taxpa	ayer ***		\$0.72		
*1565 IDAHO AVE E							
*Ward: 6			Total Assessment:		\$6.72		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$6.72		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-12-0085
Shawn Vennemann	DLK 6				\$79.36	
596 Idaho Ave E		*** Owner and Taxpa	ıyer ***			
t 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	
Thomas I Vanconom	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 12 0004
Thomas J Vennemann 1596 Idaho Ave E	BLK 8	Dennquent Trash Bin	1.00	107.00 =		22-29-22-12-0084
St Paul MN 55106-1316		*** Owner and Taxpa	* * * *		\$109.06	
*1596 IDAHO AVE E		Owner and Taxpa	lyer ****			
*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	
	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-12-0030
Susan M Vonhinueber	BLK 7	Demiquent Trash Bin	1.00	=		22-29-22-12-0030
604 Idaho Ave E		*** Owner and Taxpa	***		\$116.38	
St Paul MN 55106-1318		Owner and Taxpa	iyei · · ·			
*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	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-12-0024
BLK 7	*** Owner and Taxpa	ayer ***	_	\$109.06	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
FRED S. HERRING'S PLAT 4 LOT 3	Delinquent Trash Bill	1.00	6.20	\$6.20	22-29-22-12-0021
BLK 7	*** Owner and Taxpa	ayer ***	=	\$6.20	
		Total Assessment:		\$6.20	
		-			
		Payoff Amount:		\$6.20	
MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-11-0031
1	•		=	\$116.38	
	*** Owner and Taxpa	ayer ***			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		•			
		Current Year Interest:		\$0.00	
	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7 FRED S. HERRING'S PLAT 4 LOT 3 BLK 7	FRED S. HERRING'S PLAT 4 LOT 6 Delinquent Trash Bill *** Owner and Taxpa FRED S. HERRING'S PLAT 4 LOT 3 Delinquent Trash Bill BLK 7 *** Owner and Taxpa *** Owner and Taxpa MARK ALAN ADDITION LOT 1 BLK Delinquent Trash Bill 1	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: FRED S. HERRING'S PLAT 4 LOT 3 BLK 7 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: MARK ALAN ADDITION LOT 1 BLK Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: Total Assessment: Total Assessment:	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: FRED S. HERRING'S PLAT 4 LOT 3 BLK 7 Delinquent Trash Bill 1.00 6.20 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MARK ALAN ADDITION LOT 1 BLK 1 MARK ALAN ADDITION LOT 1 BLK 1 Delinquent Trash Bill 1.00 116.38 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	Total Assessment: S109.06 S109.0

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	140.13	\$140.13	23-29-22-22-0034
Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210		*** Owner and Taxpa	ayer ***	_	\$140.13	
*1847 IDAHO AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$140.13 \$0.00 \$0.00 \$0.00 \$140.13	
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0050
2059 Idaho Ave E St Paul MN 55119-3076 * 2059 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Brandon Rucci Yolanda Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Delinquent Trash Bill	1.00	116.38 =	\$116.38 \$116.38	20-29-22-12-0104
689 Idaho Ave E St Paul MN 55106-1011	LOT 7 BLK 6	*** Owner and Taxpa	ayer ***		Ψ110.50	
*689 IDAHO AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Delinquent Trash Bill	1.00	125.87	\$125.87	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1			_	\$125.87	
St Paul MN 55106-1049		*** Owner and Taxpa	ayer ***			
*726 IDAHO AVE E			T 1 .		ф105.0 Б	
*Ward: 6			Total Assessment:		\$125.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			rayon Amount.		\$125.87	
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N	Delinquent Trash Bill	1.00	155.64	\$155.64	23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9			_	\$155.64	
St Paul MN 55117-3351		*** Owner and Taxpa	ayer ***			
*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	1.00	116.38	\$116.38	23-29-23-12-0035
John D Fuerst	FT MOL/AS IN DOC 983756/ OF S 150	1		=	\$116.38	20 27 20 12 0003
753 Idaho Ave W	FT OF LOT 5 BLK 1	*** Owner and Taxpa	nyer ***		\$110.38	
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	

•	,
Ratification	ı Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			_	\$68.10	
849 Idaho Ave W St Paul MN 55117-3469		*** Owner and Taxpayer ***				
*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	
Alexandra Nava	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill	1.00	113.82	\$113.82	22-29-22-12-0109
1590 Iowa St E	BLK 9	Dennquent Trash Bin	1.00	=		22-29-22-12-0109
St Paul MN 55106-1321		*** Owner and Taxpa	3Ver ***		\$113.82	
*1590 IOWA AVE E		Owner and raxpa	1901			
*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	1.00	116.38	\$116.38	22 20 22 12 0050
1620 Iowa Ave E	BLK 10	Denniquent Trash Bin	1.00	=		22-29-22-12-0050
St Paul MN 55106-1323		*** Owner and Taxpa			\$116.38	
*1620 IOWA AVE E		Owner and Taxpa	1901			
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$109.06	
St Paul MN 55106-1323		*** Owner and Taxpa	ayer ***			
*1642 IOWA AVE E						
*Ward: 6 *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	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill	I 1.00	113.82	\$113.82	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	Beiniquent Trash Bir	1.00	=		22-23-22-12-0033
St Paul MN 55106-1322		*** Owner and Taxpa	31/Ar ***		\$113.82	
*1643 IOWA AVE E		Owner and raxpo				
*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	
Carole A Skaar	PHALEN PARK CITY VIEW LOT 30	Delinquent Trash Bill	I 1.00	116.38	\$116.38	20-29-22-21-0104
511 Iowa Ave E	BLK 1	Domingwont Trush Bir		=		20-27-22-21-0104
St Paul MN 55130-3024		*** Owner and Taxpayer ***			\$116.38	
*511 IOWA 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
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12	Delinquent Trash Bil	1 1.00	109.06	\$109.06	20-29-22-21-0127
512 Iowa Ave E St Paul MN 55130-3025 * 512 IOWA AVE E *Ward: 5 *Pending as of: 10/6/2021	BLK 2	*** Owner and Taxpayer ***			\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Patrick L Cusick 517 Iowa Ave E St Paul MN 55130-3024 *517 IOWA AVE E *Ward: 5 *Pending as of: 10/6/2021	PHALEN PARK CITY VIEW LOT 31	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-21-0105
	BLK 1	*** Owner and Taxpa	*** Owner and Taxpayer ***			20 27 22 21 0103
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Paige J Reinhardt Lillian A Reinhardt 3554 Overland Dr Holiday FL 34691-1127 *663 IOWA AVE E *Ward: 6 *Pending as of: 10/6/2021	UFTON GROVE, THIRD PLAT W 1/2 OF VAC ALLEY LYING S OF ELY EXTENSION OF N LINE OF LOT 15 & N	N		116.38 =	\$116.38 \$116.38	20-29-22-12-0131
	OF ELY EXTENSION OF S LINE OF N 25 FT OF LOT 14 ALSO E 1/2 OF VAC ALLEY ACCRUING & LOT 12 BLK 2	*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-12-0130
3554 Overland Dr	BLK 2			_	\$116.38	
Holiday FL 34691-1127		*** Owner and Taxpa	ayer ***			
*667 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	
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Delinquent Trash Bill	1.00	45.62	\$45.62	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND	·		=	\$45.62	20 27 20 22 0107
1074 Iowa Ave W	PART N OF ALLEY OF LOT 6 BLK 8	*** Owner and Taxpa	ayer ***		ψ13.02	
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	
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0199
Christopher R Miller		•		=	\$116.38	22 27 20 11 0177
1153 Iowa Ave W		*** Owner and Taxpa	aver ***		ψ110.50	
St Paul MN 55108-2241			,			
*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	

	N	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie D Dixon	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	79.36	\$79.36	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7			_	\$79.36	
St Paul MN 55117-3701		*** Owner and Taxpa	ayer ***			
*64 IOWA 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	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-12-0054
772 Iowa Ave W				_	\$116.38	
St Paul MN 55117-3473		*** Owner and Taxpa	ayer ***			
*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 VILLAS LOT 12 BLK 7	Delinquent Trash Bill	1.00	211.44	\$211.44	19-29-22-22-0090
86 Iowa Ave W	VILLAGEOT 12 BEK				\$211.44	
St Paul MN 55117-3701 *86 IOWA AVE W		*** Owner and Taxpa	ayer ***			
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HUEBSCHER'S ADDITION LOT 16 Delinquent Trash Bill 1.00 79.36 \$79.36 Michael D Hoganson 23-29-23-21-0087 BLK 1 Jeffrey R Hoganson \$79.36 919 Iowa Ave W *** Owner and Taxpaver *** St Paul MN 55117-3355 *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 1.00 BEAVER LAKE HEIGHTS LOT 7 BLK Delinquent Trash Bill 109.06 \$109.06 Sonia C Moralez 26-29-22-34-0008 826 Iroquois Ave \$109.06 St Paul MN 55119-3720 *** Owner and Taxpayer *** *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 Delinquent Trash Bill 1.00 109.06 Alexander G Juarez BEAVER LAKE HEIGHTS LOT 5 BLK \$109.06 26-29-22-34-0006 834 Iroquois Ave \$109.06 St Paul MN 55119-3720 *** Owner and Taxpayer *** *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Say Lee	BEAVER LAKE HEIGHTS NO PART OF	Delinquent Trash Bil	1 1.00	215.67	\$215.67	26-29-22-31-0123
Ntomong Lee	ST VAC ADJ AND LOT 1 BLK 16			_	\$215.67	
847 Iroquois Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3705 *847 IROQUOIS AVE			Total Assessment:		\$215.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.67	
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bil	1.00	140.13	\$140.13	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	1		=	\$140.13	20-27-22-31-0131
St Paul MN 55119-3705		*** Owner and Taxpa	aver ***		\$140.13	
*865 IROQUOIS AVE		1	,			
*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	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinguent Trash Bil	1.00	116.38	\$116.38	26-29-22-31-0139
Carrie Rauschnot	15	Denniquent Trass Bu	1.00	=	\$116.38	20-27-22-31-0137
902 Iroquois Ave		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55119-3735			,			
*902 IROQUOIS 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	

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel M Flaa	JACK HOY'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-33-0133
Eden A Flaa				_	\$116.38	
2024 Itasca Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55116-2511						
*2024 ITASCA 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	
Jason Leo Baker	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	15-28-23-41-0063
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART	1		=	\$79.36	13-20-23-41-0003
St Paul MN 55116-3222 * 1848 IVAN WAY	OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL	*** Owner and Taxpa	ayer ***		\$/9.30	
*Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill	1.00	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	Definquent Trash Bin	1.00	=		21-29-22-34-0003
St Paul MN 55106-2082 *1050 IVY AVE E	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpa	ayer ***		\$116.38	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW		destate	_	\$116.38	
1381 Ivy Ave E St Paul MN 55106-2138	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*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	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	1		=	\$68.10	22-27-22-33-0037
St Paul MN 55106-2123	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	*** Owner and Taxpa	ayer ***		\$08.10	
*1402 IVY AVE E	22 TN 29 RN 22					
*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	
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 St Paul MN 55106-2231		*** Owner and Taxpa	ayer ***		\$110.00	
*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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-41-0167
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25			_	\$109.06	
1699 Ivy Ave E St Paul MN 55106-2230		*** Owner and Taxpa	nyer ***			
*1699 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 18O FT OF N 132 FT OF LOT 13			=	\$116.38	22-27-22-44-0003
St Paul MN 55106-2238		*** Owner and Taxpa	iver ***		\$110.36	
*1736 IVY 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	
 Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	zemiquent musit zin	1100	=	\$109.06	22-27-22-44-0007
1744 Ivy Ave E		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55106-2238 * 1744 IVY AVE E			T 1 A		#100.0¢	
*Ward: 6			Total Assessment:		\$109.06	
*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	

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	F	Ratification Date:	Resolution #:			
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 Taxpa	ayer ***			
*1764 IVY 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	
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0159
Scott E Westin Jr				_	\$109.06	
1807 Ivy Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4509						
*1807 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	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill	1.00	327.18	\$327.18	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$327.18	
Po Box 6931		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-0931						
*1945 IVY AVE E			Total Assessment:		\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$327.18

	K	atification Date:	Resolution #:			
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 OF LOT 12 & ALL OF LOT 13 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0008
970 Ivy Ave E	OF LOT 12 & ALL OF LOT 13 BLK 1				\$109.06	
St Paul MN 55119-3227		*** Owner and Taxpa	ıyer ***			
*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	
Valentin Madera	HAYDEN HEIGHTS E 1/2 OF LOT 23	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0059
Stacey Madera	AND ALL OF LOT 24 BLK 14			=	\$116.38	
2003 Ivy Ave E		*** Owner and Taxpa	ıyer ***		Ψ110.50	
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	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-42-0144
Ellen H Benson				=	\$79.36	
704 125th Ln Ne Minneapolis MN 55449-3955		*** Owner and Taxpa	yer ***		Ψ77.50	
*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	

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			R	atific	atio	n Da	te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3			_	\$116.38	
2130 Ivy Ave E St Paul MN 55119-3255		*** Owner and Taxpa	ayer ***			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bil	1.00	109.06	\$109.06	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2	1		=	\$109.06	25-27-22-44-0005
St Paul MN 55119-3266		*** Owner and Taxpa	ayer ***		\$109.00	
*2170 IVY AVE E			T . 1 A		#100.0C	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$109.06 \$0.00	
Pending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Linda Salonek	MURRAY LANE ADDITION PLAT 2 LOT 4 BLK 2	Delinquent Trash Bil	1.00	109.06	\$109.06	23-29-22-44-0004
Sue Drutschmann	LOT 4 BLK 2				\$109.06	
2178 Ivy Ave E St Paul MN 55119-3266		*** Owner and Taxpa	ayer ***			
*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 Bil	1 1.00	109.06	\$109.06	23-29-22-44-0024
Chue Her	LOT 3 BLK 7			=	\$109.06	
2220 Ivy Ave		*** Owner and Taxp	ayer ***			
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	Delinquent Trash Bil	1.00	206.65	\$206.65	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34			=	\$206.65	
St Paul MN 55130-3410 * 462 IVY AVE E	35 AND LOT 36 BLK 3	*** Owner and Taxp	ayer ***		\$200,00	
*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	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$109.06	20 27 22 01 0003
St Paul MN 55130-3414 * 467 IVY AVE E	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxp	ayer ***		Ψ107.00	
*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
 Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bil	1.00	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 * 542 IVY AVE E	BLK 2	*** Owner and Taxpa	ayer ***			
*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	
			Payoff Amount:		\$158.72	
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bil	I 1.00	140.14	\$140.14	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19	1		_	\$140.14	20-27-22-45-0025
Minneapolis MN 55404-4032	BLK 4	*** Owner and Taxpa	ayer ***		\$140.14	
*600 IVY AVE E *Ward: 6			Total Assessment:		\$140.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 thang at 011 10, 0, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Lives Thi Divers	STONE & MORTON'S ADDITION TO	Delinquent Trash Bil	I 1.00	109.06	\$109.06	20 20 22 42 0112
Huong Thi Duong 658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1		1.00	109.00		20-29-22-43-0113
St Paul MN 55106-1923		*** O 1 T	***		\$109.06	
*658 IVY AVE E		*** Owner and Taxpa	ayer · ···			
*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	

	R	Ratification Date:	Resolution #:			
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 Bil	1.00	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	*** Owner and Taxpa	ayer ***			
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10					
*Ward: 5	TIMO EO 1 9 BER 10		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	
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bil	I 1.00	109.06	\$109.06	24-29-23-42-0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W	Domingwone Trush Bir		=	\$109.06	24-27-23-42-00/1
St Paul MN 55117-4433	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	*** Owner and Taxpa	aver ***		\$109.06	
*285 IVY AVE W	IV W OF LOT TO	owner and raxpo	ayor			
*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	
Marian Marr Wiston &	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bil	I 1.00	79.36	\$79.36	22 20 22 42 0112
Monica Mary Wietgrefe	BLK 6	Denniquent Trash Bil	1.00	19.30		23-29-23-42-0112
775 Ivy Ave W St Paul MN 55117-4060		*** 0 1 T	***		\$79.36	
*775 IVY AVE W		*** Owner and Taxpa	ayer ***			
*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
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT	Delinquent Trash Bill	1.00	140.13	\$140.13	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT OF LOT 6 BLK 32			_	\$140.13	
871 Ivy Ave W		*** Owner and Taxpa	ayer ***			
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: Payoff Amount:		\$0.00 \$140.13	
			·			
Hanh H Huynh	GURNEY HIGHLAND PARK LOTS 1	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-24-0014
Loan Huynh	THRU LOT 6 BLK 19			_	\$116.38	
1521 Jackson St St Paul MN 55117-3915		*** Owner and Taxpa				
*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	1.00	35.64	\$35.64	19-29-22-21-0110
Lea Carrera Carreto	ACCRUING & LOTS 7, 8,9, 16, 17 & LOT	Definquent Trash Bin	1.00	33.04 =		19-29-22-21-0110
1573 Jackson St	18 BLK 15	*** Owner and Taxpa	N. Cor ***		\$35.64	
St Paul MN 55117-3917		Owner and Taxpa	iyei			
*1573 JACKSON ST			Total Assessment:		\$35.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.64	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin Duncan Llc	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	79.36	\$79.36	12-28-23-22-0057
263 Western Ave St Paul MN 55116-3142 * 571 JEFFERSON AVE	ADDITION TO ST. PAUL E 1 FT OF LOTS 23 AND 24 AND EX THE E 104 80/100 FT LOTS 1 AND LOT 2 BLK 12	*** Owner and Taxpa	nyer ***	_	\$79.36	
*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	
Kaela Kruse	COMO PROSPECT ADDITION E 60 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-22-0027
Matthew Kruse	OF FOL LOTS 9 THRU LOT 13 BLK 10			=	\$5.06	
514 Jessamine Ave W St Paul MN 55117-4772		*** Owner and Taxpa	nyer ***		φεισσ	
*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	1.00	109.06	\$109.06	20-29-22-34-0127
Sandra M Wachholz				=	\$109.06	
1231 Jessie St St Paul MN 55130-3546		*** Owner and Taxpa	yer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11			_	\$109.06	
St Paul MN 55130-3547		*** Owner and Taxpa	ayer ***			
*1264 JESSIE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$109.06	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lang Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW 1/4 OF LOT 6	Delinquent Trash Bil	1.00	116.38	\$116.38	20-29-22-34-0150
733 Aurora Ave	1/4 OF LOT 0				\$116.38	
St Paul MN 55104-4986 * 1288 JESSIE ST		*** Owner and Taxpa				
*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	
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136			=	\$109.06	20 27 22 51 0144
St Paul MN 55130-3424 *1336 JESSIE ST *Ward: 5	FT LOT 12 BLK 2	*** Owner and Taxpayer ***			\$107.00	
			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: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-31-0128		
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			_	\$218.12			
St Paul MN 55130-3423	1/2011 OF E01 1/ BER 2	*** Owner and Taxpa	ayer ***					
*1341 JESSIE ST								
*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			
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinguent Trash Rill	1.00	5.06	\$5.06	26-29-22-31-0068		
Tang Thao	9	Demiquent Trash Bin	1.00	J.00 =		20-29-22-31-0008		
933 Jordan Ave		*** O 1 T	***		\$5.06			
953 Jordan Ave St Paul MN 55119-3707		*** Owner and Taxpa	ayer ***					
*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			
C Vi	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 42 0016		
Sue Xiong	ST THE S 65 FT OF N 263 FT OF E 295	Dennquent Trash Bili	1.00	110.38		22-29-22-43-0016		
Nathamom Cher Chung 1239 Kennard St	16/100 FT OF SE 1/4 OF SW 1/4 OF SE	***	ale ale ale		\$116.38			
St Paul MN 55106-2309	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***					
*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			

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		R	Ratific	atior	ı Da	te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-43-0010
1271 Kennard St St Paul MN 55106-2309	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	nyer ***	_	\$79.36	
*1271 KENNARD ST *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as cr. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	Domiquent Trush Bir	1100	=	\$127.27	21-20-23-23-0043
1346 Kenneth St	FT LOT 6 BLK 3	*** Owner and Taxpa	aver ***		\$127.27	
St Paul MN 55116-2606		o	-, -,			
*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	Delinquent Trash Bill	1.00	68.10	\$68.10	21-28-23-23-0093
1353 Kenneth St	ALL OF LOT 27 BLK 2	1		=	\$68.10	21-20-25-25-00/5
St Paul MN 55116-2607 * 1353 KENNETH ST		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*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	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-23-0058
882 Kenneth St St Paul MN 55116-2014 *882 KENNETH ST	BLK 10	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-23-0020
1033 Kent St St Paul MN 55117-4720 *1033 KENT ST *Ward: 5 *Pending as of: 10/6/2021	AND LOT 26 BLK 11	*** Owner and Taxpayer ***			\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25 AND LOT 26 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-23-0004
1069 Kent St St Paul MN 55117-4722 *1069 KENT ST	AND LOT 20 BLK 6	*** Owner and Taxpa	yer ***		\$79.36	
*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	
			Current real finerest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noel Nix	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			_	\$109.06	
1087 Kent St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4722 *1087 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as cr. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL EX N 18 FT LOT 19 AND ALL OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0048
1271 Kent St	20 AND LOT 21 BLK 1			_	\$79.36	
St Paul MN 55117-4265 *1271 KENT ST		*** Owner and Taxpa	ayer ***			
*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 Intemann	MAYHAM'S ADDITION TO ST. PAUL S	Delinquent Trash Bill	I 1.00	109.06	\$109.06	24-29-23-33-0047
Nichole M Internann	12 FT OF LOT 16 AND N 18 FT OF LOT	1		=	\$109.06	24-27-23-33-0047
1277 Kent St St Paul MN 55117-4265	19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON RIDGE LOT 18 BLK 2 Delinquent Trash Bill 1.00 79.36 \$79.36 Rudolph Ellis 24-29-23-23-0041 135 Geranium Ave E \$79.36 St Paul MN 55117-5007 *** Owner and Taxpaver *** *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 1.00 HAZEL PARK DIVISION 2 LOT 3 BLK Delinquent Trash Bill 116.38 \$116.38 Mee Yang 26-29-22-23-0148 3 1828 La Crosse Ave \$116.38 St Paul MN 55119-4808 *** Owner and Taxpayer *** *1828 LACROSSE AVE *Ward: 6 \$116.38 Total Assessment: *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 2 LOT 3 BLK Delinquent Trash Bill 1.00 77.02 \$77.02 26-29-22-23-0065 Chandra Rychly 1888 Lacrosse Ave \$77.02 St Paul MN 55119-4810 *** Owner and Taxpayer *** *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

Ratification Date: Resolution

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0116	
2050 La Crosse Ave	BLK 4			_	\$10.12		
St Paul MN 55119-3350		*** Owner and Taxpa	ayer ***				
*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		
	NODECONG LENGGLANDARY WAR OF	D 1' T 1 D'11		117.20	e117.20		
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF LOT 3 AND E 1/2 OF LOT 4 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0108	
Lydia M Bartel		district Co. 1 mg	destrate		\$116.38		
2096 Lacrosse Ave St Paul MN 55119-3350		*** Owner and Taxpa	ayer ***				
*2096 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		
	NONTONIC LINCOLVENING AND TO CO			116.20			
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0033	
M Pamela Robinson	6				\$116.38		
2137 La Crosse Ave St Paul MN 55119-3351		*** Owner and Taxpa	ayer ***				
*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		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith A Huffman	NORTON'S LINCOLN PARK LOTS I AND LOT 2 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-14-0013
Hyekyong Huffman	AND LOT 2 BLK 3				\$109.06	
2150 La Crosse Ave		*** Owner and Taxpa	ayer ***			
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	
Fending as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 uj 021 12110 u100		\$102100	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-41-0046
841 Lake St				=	\$79.36	
St Paul MN 55119-3517 * 841 LAKE ST		*** Owner and Taxpa	ayer ***		4,,,,,,	
*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	
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		Demiquent Trash Bir	1.00	=		20-29-22-41-0030
St Paul MN 55119-3517		*** Owner and Taxpa	sk sk sk		\$109.06	
*889 LAKE ST		TTT Owner and Taxpa	ayer ***			
*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: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0030			
894 Lake St				_	\$109.06				
St Paul MN 55119-3544		*** Owner and Taxpa	ayer ***						
*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 ALLEY LOT 8 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-23-31-0073			
892 Lakeview Ave	ALLET LOT 8 BLK 2			_	\$68.10				
St Paul MN 55117-4025 * 892 LAKEVIEW AVE		*** Owner and Taxpa							
*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				
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-11-0020			
Sara M Jones	BER 0				\$109.06				
1250 Larpenteur Ave E St Paul MN 55109-4339		*** Owner and Taxpayer ***							
*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				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	113.79	\$113.79	19-29-22-12-0005	
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2			=	\$113.79		
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpa	ayer ***				
*132 LARPENTEUR AVE E					****		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$113.79		
"Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$113.79		
Shelby C Strawn	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-11-0007	
Ramona L Strawn	ST. PAUL, MINN. E 60 FT OF W 150 FT OF N 133 FT OF LOT 1			_	\$116.38		
1728 Larpenteur Ave E St Paul MN 55109-4609		*** Owner and Taxpa	ayer ***				
*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		
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 *2060 LARPENTEUR AVE E		*** Owner and Taxpayer ***					
*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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	r	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	4.74	\$4.74	20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1			_	\$4.74	
St Paul MN 55117-2512		*** Owner and Taxpa	ayer ***			
*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 696 Larpenteur Ave E St Paul MN 55117-2528 *696 LARPENTEUR AVE E *Ward: 6 *Pending as of: 10/6/2021	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal:	137.59	\$137.59 \$137.59 \$137.59 \$0.00 \$0.00	20-29-22-12-0010
			Current Year Interest: Payoff Amount:		\$0.00 \$137.59	
Emperatriz Fernandez	MARX COMO HEIGHTS LOT 7 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-22-0029
1034 Larpenteur Ave W				_	\$109.06	
Roseville MN 55113-6550 *1034 LARPENTEUR 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	

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Solomon S Tsega	COMO SUBJ TO RE WIDENED	Delinquent Trash Bil	1.00	109.06	\$109.06	23-29-23-12-0006
Meletesega K Gebregziabher	LARPENTEUR AVE THE N 1/2 OF E 1/4 OF FOL EX N 8 FT PART W OF			_	\$109.06	
770 Larpenteur Ave W Roseville MN 55113-6501	HOVERSON ADD OF LOT 2 AND PART N OF CALIFORNIA AVE OF LOT 3	*** Owner and Taxpa	ayer ***			
*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	
Coal Dhillian	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bil	1.00	116.38	\$116.38	22 20 22 21 0001
Carl Phillips Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK	Definquent Trash Bil	1.00	=		23-29-23-21-0001
866 Larpenteur Ave W	3	*** Owner and Taxpa	avar ***		\$116.38	
Roseville MN 55113-6548		Owner and Taxpa	ayer			
*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	
Cina A Vaclu	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bil	1.00	116.38	\$116.38	22 20 22 21 0020
Gina A Kealy 914 Larpenteur Ave W	LOT 6 BLK 1	Denniquent Trash Bil	1.00	=		23-29-23-21-0038
St Paul MN 55113-6549		*** Owner and Taxpa	ov.o. ***		\$116.38	
*914 LARPENTEUR AVE W		Owner and Taxpa	ayer			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0112
948 Larpenteur Ave W St Paul MN 55113-6550 *948 LARPENTEUR AVE W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpayer ***			\$116.38	
*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	
Charles Nosie	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	218.13	\$218.13	25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2	•		=	\$218.13	20 27 20 10 0072
Hugo MN 55038-9394 *331 LAWSON AVE W	OF LOTS 8 AND LOT 9 BLK 33	*** Owner and Taxpa	ayer ***	Ψ210.13		
*Ward: 5			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	
Mark D Purcell	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-24-0090
483 Lawson Ave W	MINN. W 1/3 OF LOTS 8 9 AND LOT 10	1		=	\$158.73	23 27 28 24 0070
St Paul MN 55117-4739 *483 LAWSON AVE W	BLK 3	*** Owner and Taxpa	ayer ***		\$130.73	
*Ward: 5			Total Assessment:		\$158.73	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thu Nga Thi Phung	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-24-0202
Ngoc Cong Tran	MINN. THE W 1/3 OF THE E 2/3 OF LOTS 11,12 AND 13 OF BLK 3			_	\$5.06	
493 Lawson Ave W		*** Owner and Taxpa	ayer ***			
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	
rending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	ALADAMA ADDITIONNO 1 CT DAIH	Dalin grount Trock Dill	1.00	4.32	 ¢4.22	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT	Delinquent Trash Bill	1.00	4.32	\$4.32	25-29-23-24-0092
499 Lawson Ave W St Paul MN 55117-4739 *499 LAWSON AVE W	13 BLK 3	*** 0 1 T	***		\$4.32	
		*** Owner and Taxpa	ayer ***			
*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	
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11	•		=	\$79.36	20 20 20 0022
St Paul MN 55117-4786		*** Owner and Taxpa	ayer ***		Ψ77.50	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0056
580 Lawson Ave W St Paul MN 55117-4724 *580 LAWSON AVE W *Ward: 5 *Pending as of: 10/6/2021	AND LOT 22 BLK 13	*** Owner and Taxpayer ***		_	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	WEST END SUBJ TO ESMT. LOT 21	Delinquent Trash Bill	1.00	79.36	\$79.36	15-28-23-11-0011
212 7th St E Unit 102 St Paul MN 55101-2398 * 767 LEXINGTON PKWY S	BLK 18	*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	
David Kozlowski Irene Kozlowski	WEST END SUBJ TO & WITH PARTY WALL AGREEMENT; LOT 5 BLK 14	Delinquent Trash Bill	1.00	4.73 =	\$4.73 \$4.73	15-28-23-14-0007
895 Lexington Pky S St Paul MN 55116-2366		*** Owner and Taxpa	ayer ***	φτ./3		
*865 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.73 \$0.00 \$0.00 \$0.00 \$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	Delinquent Trash Bill	1 1.00	160.81	\$160.81	15-28-23-14-0009
875 Lexington Pky S	7 BLK 14			_	\$160.81	
St Paul MN 55116-2366 *875 LEXINGTON PKWY S *Ward: 3 *Pending as of: 10/6/2021		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$160.81	
			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.81	
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	1		=	\$79.36	25 27 25 22 0041
St Paul MN 55117-4728	9 BLK 8	*** Owner and Taxpa	ayer ***	\$77.30		
*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	Delinquent Trash Bill	I 1.00	79.36	\$79.36	25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 5 BLK 8	•		=	\$79.36	20 27 20 22 00 12
C/O Compulink Corporation Dba Celink		*** Owner and Taxpa	ayer ***	Ψ17.50		
3900 Capitol City Blvd Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$79.36	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
1 01101119 00 01. 10/0/2021			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*1030 MACKUBIN ST *Ward: 5			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	
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10	1		=	\$109.06	25-27-25-22-0022
St Paul MN 55117-4740		*** Owner and Taxpa	aver ***		\$109.00	
*1075 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	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	I 1.00	136.19	\$136.19	25-29-23-21-0160
1887 Merrill St		Demiquent Trash Bin	1.00	=		25-29-25-21-0100
St Paul MN 55113-6117		*** Owner and Taxpa			\$136.19	
*1080 MACKUBIN ST		Owner and raxpa	ayei			
*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	
					•	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esso Properties Llc	COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0019
3328 E Lake St	AND LOT 2 BLK TO				\$109.06	
Minneapolis MN 55406-2032		*** Owner and Taxpa	ayer ***			
*1099 MACKUBIN ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$109.06	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darcel D Lott 1114 Mackubin St St Paul MN 55117-4742 *1114 MACKUBIN ST	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0176
	ST. PAUL SUBJ TO ST; EX S 65.38 FT; THE W 158 FT OF LOT 53			_	\$4.74	
		*** Owner and Taxpa	ayer ***			
*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	
William P Faber	BERNARDINE ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF			_	\$109.06	
St Paul MN 55117-4268 *1268 MACKUBIN ST	LOT 17	*** Owner and Taxpayer ***				
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-24-0114
1488 Mackubin St St Paul MN 55117-3525 * 1488 MACKUBIN ST	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpayer ***			\$109.06	
*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	
Nue Lor	HAZEL PARK PLAT B NO PART OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0150
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E	1		=	\$109.06	20-27-22-25-0150
St Paul MN 55119-4812 *1890 MAGNOLIA AVE E	1/2 OF LOT 3 BLK 5	*** Owner and Taxpa	ayer ***	\$109.00		
*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	
Rolando Aguilar Estrada	HAZEL PARK PLAT B VAC ALLEY	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-22-0044
902 Arcade St	ACCRUING & FOL; LOTS 24 THRU	-		=	\$5.06	
St Paul MN 55106-3803 *1895 MAGNOLIA AVE E *Ward: 6	LOT 27 BLK 2	*** Owner and Taxpa	ayer ***	φ2.00		
			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	

		Ra	tific	atior	n Date:	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eva M Garcia Salguero	NORTON'S LINCOLN PARK LOT 11 BLK 2	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2	**** O 1 T	ale ale ale		\$116.38	
Maplewood MN 55119-3354 *2036 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***			
*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	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 20 AND EX W 21 FT LOT 19	•		=	\$109.06	20 27 22 10 0003
2111 Magnolia Ave E St Paul MN 55119-3334	BLK 8	*** Owner and Taxpa	ayer ***		Ψ107.00	
*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	
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bil	1.00	79.36	\$79.36	26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7 BLK 7			=	\$79.36	
St Paul MN 55119-3355 *2118 MAGNOLIA AVE E	BLK /	*** Owner and Taxpa	ayer ***			
*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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ermias Afeworki 2025 Magoffin Ave St Paul MN 55116-2528 *2025 MAGOFFIN AVE *Ward: 3 *Pending as of: 10/6/2021	MURRAY LANE ADDITION PLAT 3	Delinquent Trash Bill	1.00	65.24	\$65.24	16-28-23-32-0182
	LOT 13 BLK 8	ayer ***	_	\$65.24		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$65.24 \$0.00 \$0.00 \$0.00 \$65.24	
John H Fenton 2018 Manitou Ave St Paul MN 55119-3556 *2018 MANITOU AVE *Ward: 7 *Pending as of: 10/6/2021	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	67.12	\$67.12	26-29-22-31-0154
	BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	*** Owner and Taxpa	nyer ***	=	\$67.12	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$67.12 \$0.00 \$0.00 \$0.00 \$67.12	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0189
2043 Manitou Ave St Paul MN 55119-3506 *2043 MANITOU AVE	5	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Ratification	Data

e:	Resolution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	9.48	\$9.48	26-29-22-42-0192
772 80th St Victoria MN 55386-9701 *2069 MANITOU AVE	5	*** Owner and Taxpa	ayer ***	_	\$9.48	
*Ward: 7			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	
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill	1.00	118.59	\$118.59	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1	•		=	\$118.59	22 27 22 21 0070
St Paul MN 55106-1219 *1669 MANTON ST *Ward: 6		*** Owner and Taxpayer ***			Ψ110.57	
			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	1.00	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 Taxpa	** Owner and Taxpayer ***		4,2.00	
*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	

Ratification Date: Resolution #:

	ı	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 39	Delinquent Trash Bill	1.00	218.13	\$218.13	25-29-23-14-0082
92 Eva St	THE CITT OF ST. PAUL LOT 4 BLK 39				\$218.13	
t Paul MN 55107-1605		*** Owner and Taxpa	ayer ***			
1001 MARION ST			-			
Ward: 5			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	
Michael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0075
Lynette Hoveland	BLK 1			_	\$116.38	
1010 Marion St St Paul MN 55117-5158		*** Owner and Taxpa	ayer ***			
*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	
D 10	DADNIEV MODTON AND VINCELEVIC	Delin quant Track Dill	1.00	68.10	\$68.10	25.20.22.14.0055
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 16	Definquent Trash Bill	1.00	08.10		25-29-23-14-0077
1016 Marion St	BLK 1				\$68.10	
St Paul MN 55117-5158 * 1016 MARION ST		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date: Resolution #:									
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 Taxpa	ayer ***						
*1089 MARION ST									
*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	1.00	106.26	\$106.26	25 20 22 11 0170			
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Definquent Trash Bill	1.00	100.20		25-29-23-11-0178			
St Paul MN 55117-5160		*** Owner and Taxpa	***		\$106.26				
*1094 MARION ST		Owner and Taxpa	iyer · · ·						
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0144			
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	Definquent Trash Bin	1.00	=		25-29-25-11-0144			
1103 Marion St		*** Owner and Taxpa			\$109.06				
St Paul MN 55117-4461		Owner and Taxpa	iyei						
*1103 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				

e: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST. BERNARD'S VILLAS, ST. PAUL, Delinquent Trash Bill 1.00 68.10 \$68.10 Harvey Oconnell 25-29-23-11-0125 MINN. LOT 12 BLK 2 Janet Oconnell \$68.10 1106 Marion St *** Owner and Taxpaver *** St Paul MN 55117-4462 *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 1.00 79.36 Delinquent Trash Bill \$79.36 Maxwell L Davis ST. BERNARD'S VILLAS, ST. PAUL, 25-29-23-11-0127 MINN. LOT 10 BLK 2 1112 Marion St \$79.36 St Paul MN 55117-4462 *** Owner and Taxpayer *** *1112 MARION ST *Ward: 5 \$79.36 Total Assessment: *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 109.06 \$109.06 Amanda Root AUERBACH & HAND'S ADDITION TO 25-29-23-11-0140 THE CITY OF ST. PAUL LOT 6 BLK 14 1121 Marion St \$109.06 St Paul MN 55117-4461 *** Owner and Taxpayer *** *1121 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
Carolyn Nelson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*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	
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinguent Trash Bill	1.00	209.37	\$209.37	25-29-23-11-0063
261 Dawn Ave		1		=	\$209.37	25-27-25-11-0005
Shoreview MN 55126-6241		*** Owner and Taxpa	aver ***		\$209.37	
*1152 MARION ST		1	,			
*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	Delinquent Trash Bill	1.00	14.32	\$14.32	25-29-23-11-0041
1185 Marion St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 4 BLK 1	-		=	\$14.32	20 27 20 11 00 11
St Paul MN 55117-4465 * 1185 MARION ST	ALLEY LOT 4 BLK I	*** Owner and Taxpa	ayer ***		Ų1.10 2	
*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	

Name or Taxpayer		I	Ratification Date:	Resolution #:		g.	- mg
Salt Lake City UT 84107 Salt Lake City U	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stable S	Us Bank Na		Delinquent Trash Bil	1 1.00	109.06	\$109.06	25-29-23-11-0037
*1196 MARION ST *Ward: 5 *Pending as of: 10/6/2021 Jaye William Michael Haaland Jerria Jamie Bales 1246 MARION ST *Ward: 5 *Pending as of: 10/6/2021 ****Owner and Taxpayer *** ****Owner and T	•	12 AND EX N 8 FT LOT 13 BLK 1			_	\$109.06	
*Ward: 5 *Pending as of: 10/6/2021 Formation Payor Payo	-		*** Owner and Taxp	ayer ***			
*Pending as of: 10/6/2021 This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S109.06							
Current Year Principal: S0.00							
Current Year Interest: \$0.00 Payoff Amount: \$109.06 \$109.06	*Pending as of: 10/6/2021			•			
Support							
Jaye William Michael Haaland							
Second				Payoff Amount:		\$109.06	
Second	Iave William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinguent Trash Bil	1.00	109.06	\$109.06	24 20 23 44 0101
1246 Marion St **** Owner and Taxpayer *** St Paul MN 55117-4468 **** Owner and Taxpayer *** St Paul MN 55117-4468 Total Assessment: \$109.06 \$40.00	•		Demiquent Trash Bit	1.00	=		24-23-23-44-0131
St Paul MN 55117-4468 *1246 MARION ST Total Assessment: \$109.06 *Ward: 5 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 *Ward: 5 *Ward: 10/6/2021 *Ward: 5 *Ward: 6			*** Owner and Taxn	aver ***		\$109.00	
*1246 MARION ST *Ward: 5 *Pending as of: 10/6/2021 *Ronald K Ingram Garden Homes exe is FT For Julie L Ingram 1250 Marion St *1250 MARION ST *Ward: 5 **Home is a sessment: \$0.000 **Pending as of: 10/6/2021 **** Owner and Taxpayer *** *Total Assessment: \$0.000 Current Year Principal: \$0.000 Payoff Amount: \$109.06 **** Owner and Taxpayer *** *** Owner			Owner and raxp	ayer			
*Ward: 5 *Pending as of: 10/6/2021 *Ronald K Ingram *ALLEY THE S 1/3 OF LOTS 1 THRU 1250 Marion St St Paul MN 55117-4468 *1250 MARION ST *Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 **Ronald K Ingram *ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5 ***Owner and Taxpayer *** *Total Assessment: *Current Year Interest: *\$0.00 *225.44 \$225.44 ***Owner and Taxpayer *** *Total Assessment: *\$225.44 ***Owner and Taxpayer ** **Owner and Taxpayer ** **Owner and Taxpayer ** ***Owner and Taxpayer ** **Owner and Taxpayer ** **Owner and Taxpayer ** ***Owner and Taxpayer ** **Owner and Taxpayer ** ***Owner and Taxpayer ** ***Owner and Taxpayer ** ***Owner and Taxpayer ** **Owner and Taxpayer				Total Assessment:		\$109.06	
*Pending as of: 10/6/2021 **Ronald K Ingram Garden Homes ex e 18 FT FOR ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5 **** Owner and Taxpayer *** **** Owner and Taxp	*Ward: 5			This Payment:			
Ronald K Ingram	*Pending as of: 10/6/2021			•		\$0.00	
Ronald K Ingram				Current Year Interest:		\$0.00	
Julie L Ingram ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5 \$225.44 1250 Marion St St Paul MN 55117-4468 *** Owner and Taxpayer *** *1250 MARION ST *Ward: 5 Total Assessment: \$225.44 *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	
Julie L Ingram ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5 \$225.44 1250 Marion St St Paul MN 55117-4468 *** Owner and Taxpayer *** *1250 MARION ST *Ward: 5 Total Assessment: \$225.44 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Sum Lingram Lot 5 \$225.44	9		Delinquent Trash Bil	1.00	225.44		24-29-23-44-0192
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: \$0.00 Current Year Interest: \$0.00	e e					\$225.44	
*1250 MARION ST Total Assessment: \$225.44 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxp	ayer ***			
*Ward: 5 *Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00						**************************************	
*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				-			
	rending as 01: 10/0/2021			_			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0194
1258 Marion St St Paul MN 55117-4468 *1258 MARION ST	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0077
1311 Marion St St Paul MN 55117-4469 *1311 MARION ST		*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Wayne White 1368 Marion St	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36 \$79.36	24-29-23-41-0117
St Paul MN 55117-4490		*** Owner and Taxpa	ayer ***		Ψ77.50	
*1368 MARION ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	

		Ratification Date:	Resolution #:		J	o .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	103.30	\$103.30	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$103.30	
778 County Road D St Paul MN 55117-4436	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***			
*1386 MARION ST			Total Assessment:		\$103.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.30	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	•		=	\$109.06	212/2011/0000
St Paul MN 55117-1995 * 1405 MARION ST	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***		********	
*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	
 Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$109.06	
St Paul MN 55117-4408 * 1420 MARION ST	HOMES LOT 6 BLK 2	*** Owner and Taxpa	nyer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bil	1 1.00	109.06	\$109.06	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6			_	\$109.06	
*1562 MARION ST		*** Owner and Taxpa	ayer ***			
*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	Delinquent Trash Bil	1.00	3.63	\$3.63	25-29-23-41-0197
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$3.63	25 27 25 41 0177
St Paul MN 55117-5339	& 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	*** Owner and Taxpa	aver ***		\$5.05	
*844 MARION ST	2.2.1, 2.2.2.2	1	,			
*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	Delinquent Trash Bil	1.00	79.36	\$79.36	25-29-23-41-0198
848 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Denniquent Train Bu		,,,,,,,,,,	\$79.36	23-27-23-41-0170
St Paul MN 55117-5339	& 15 LOT 18 BLK 12	*** Owner and Taxpa	aver ***		\$/9.30	
*848 MARION ST		Owner and raxpo	ay or			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	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 862 Marion St St Paul MN 55117-5339	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	*** Owner and Taxpa	ayer ***	_	\$109.06	
*862 MARION ST *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Kevin E Kostka	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	57.04	\$57.04	25-29-23-41-0271
14011 Oakview Ln N Dayton MN 55327-9704 * 873 MARION ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 4 & LOT 5 BLK 13	*** Owner and Taxpa	ayer ***	\$57.04		
*Ward: 1			Total Assessment:		\$57.04	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$57. 0 4	
Bryan Holman	Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft	Delinquent Trash Bill	1.00	172.08	\$172.08	25-29-23-41-0286
Terrie Kimbrough	Lying W Of E 90 Ft; Lots 13 & 14 Blk 15	·		=	\$172.08	20 23 20 11 0200
925 Marion St St Paul MN 55117-5343		*** Owner and Taxpa	ayer ***			
*925 MARION ST			Total Assessment:		\$172.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1 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 20 AND ALL OF			_	\$130.64	
St Paul MN 55117-5344 *930 MARION ST	LOT 19 BLK 10	*** Owner and Taxpa	ayer ***			
*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	
Thomas J Delisle Tr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-41-0275
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$116.38	25 27 25 41 0275
St Paul MN 55117-0122	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpa	ayer ***	\$110.56		
*933 MARION 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	
Carol A Delisle Tr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1.00	109.06	\$109.06	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Dominguone Train Di		=		23-27-23-41-02/0
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 Taxpa	ayer ***		\$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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	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	G 10 201 0 2241 10	*** Owner and Taxpa	ayer ***			
*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	
			Payoff Amount:		\$135.40	
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	2.96	\$2.96	21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19		1100	= =	\$2.96	21-27-22-34-0103
St Paul MN 55106-2723	BLK 7	*** Owner and Taxpa	aver ***		\$2.90	
*1015 MARYLAND AVE E		o wher and rampe	., 01			
*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.	Delinguent Trash Bill	1.00	116.38	\$116.38	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Beimquein Trasii Bii	1.00	=	\$116.38	17-27-22-34-0030
13 Maryland Ave E		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55117-4610					***	
*13 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

I	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-33-0104
ALL OF LOT 9 BLK 3			_	\$116.38	
	*** Owner and Taxpa	ayer ***			

		-			
				* * * * *	
		Payoff Amount:		\$116.38	
GERARDINE'S GARDEN LOTS EX W	Delinguent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0142
75 FT THE S 1/2 OF LOT 22	Dominguone Trush Bir	1100	=		22-27-22-44-0142
	*** Owner and Taxna	over ***		\$109.00	
	owner and raxpe				
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-22-0019
W 327 44/100 FT OF S 142 89/100 FT				\$116.38	
OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22 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	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 *** Owner and Taxpa GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22 *** Owner and Taxpa SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF N 175 89/ 100 FT OF N W 1/4 OF Delinquent Trash Bill *** Owner and Taxpa Delinquent Trash Bill *** Owner and Taxpa *** Owner and Taxpa *** Owner and Taxpa	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: GERARDINES GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: 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 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal:	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 Delinquent Trash Bill 1.00 116.38 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: GERARDINES GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22 Delinquent Trash Bill 1.00 109.06 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 109.06 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 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 N W 1/4 OF SEC 26 TN 29 RN 22 Delinquent Trash Bill 1.00 116.38 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current	Delinquent Trash Bill 1.00 116.38 \$116.38

Payoff Amount:

\$116.38

Ratification Date:

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	1.00	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 Taxpa	ayer ***			
*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	1.00	116.38	\$116.38	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	1		=	\$116.38	20-2)-22-22-0000
1854 Maryland Ave E		*** Owner and Taxpa	iver ***		\$110.36	
St Paul MN 55119-4816		o wher and ramps	-, -:			
*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	
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1	Domiquent Hash Bill		,,,,,,,,,,		20-2 <i>)-22-22</i> -000 <i>1</i>
Moorhead MN 56560-2478		*** Owner and Taxpa	aver ***		\$79.36	
*1862 MARYLAND 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	

Ratification Date: Resolution #:								
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	1.00	116.38	\$116.38	26-29-22-22-0005		
1870 Maryland Ave E				_	\$116.38			
St Paul MN 55119-4816		*** Owner and Taxpa	ayer ***					
*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			
Mu Mu Soe	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	23-29-22-44-0110		
Shwein Lwin	ALLEY LOT 19 BLK 1	Definquent Trash Bin	1.00	=		23-29-22-44-0110		
2167 Maryland Ave E		*** Owner and Taxpa	33/Ar ***		\$116.38			
St Paul MN 55119-3356		Owner and Taxpo	ayer					
*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			
Pa Yee Vang	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	23-29-22-44-0116		
2203 Maryland Ave E	ALLEY LOT 13 BLK 1	Definquent Trush Bill	1.00	=		4J-47-44-V110		
St Paul MN 55119-3356		*** Owner and Taxpa	33/Ar ***		\$116.38			
*2203 MARYLAND AVE E		Owner and Taxpa	ayei					
*Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
2			Current Year Principal:		\$0.00			
			-F		*			

Current Year Interest:

Payoff Amount:

\$0.00 \$116.38 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	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0015
2206 Maryland Ave E St Paul MN 55119-3357 *2206 MARYLAND AVE E	BLK 11	*** Owner and Taxpa	ayer ***	_	\$4.74	
*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	
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1	•		=	\$116.38	20 27 22 11 0117
St Paul MN 55129-9642 * 2215 MARYLAND AVE E		*** Owner and Taxpa	ayer ***	\$110.56		
*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	
Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			=	\$109.06	\$109.06
St Paul MN 55119-3356 *2231 MARYLAND AVE E *Ward: 6		*** Owner and Taxpa	ayer ***		,	
			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:	Resolution #:		S	5
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 Bil	1 1.00	79.36	\$79.36	20-29-22-33-0163
385 Maryland Ave E				_	\$79.36	
St Paul MN 55130-3623		*** Owner and Taxpa	ayer ***			
*385 MARYLAND AVE E *Ward: 5			T 4 1 A		\$70.2 <i>C</i>	
*Pending as of: 10/6/2021			Total Assessment: 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	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bil	1.00	109.06	\$109.06	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1			=	\$109.06	
St Paul MN 55104-5410 *447 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*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	
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bil	1.00	116.38	\$116.38	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			=	\$116.38	
St Paul MN 55130-3613 *511 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minerva S Munoz	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill	1.00	180.96	\$180.96	20-29-22-34-0088
515 Maryland Ave E	51 FT OF LOTS 12 13 AND LOT 14 BLK 2			_	\$180.96	
St Paul MN 55130-3613	-	*** Owner and Taxpa	ayer ***			
*515 MARYLAND AVE E *Ward: 5			Total Assessment:		\$180.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.96	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Delinguent Trash Bill	I 1.00	116.38	\$116.38	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21	1		=	\$116.38	20-27-22-3 4- 0177
St Paul MN 55130-3638		*** Owner and Taxpa	aver ***		\$110.36	
*549 MARYLAND AVE E		o wher and rampe	., 01			
*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	l 1.00	79.36	\$79.36	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17	•		=	\$79.36	20 27 22 10 0000
4893 Hillvale Ave N Oakdale MN 55128-2240	AND ALL OF LOT 18	*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	Delinquent Trash Bill	1.00	232.38	\$232.38	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21 BLK 1			_	\$232.38	
St Paul MN 55130-3640		*** Owner and Taxpa	ayer ***			
*615 MARYLAND AVE E *Ward: 6			Total Assessment:		\$232.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
	OAK VILLE PARK LOT 13 BLK 11	D.I.' T I. D.II	1.00	113.79	¢112.70	
Perry Phillips	OAR VILLETARR EOT 13 BER 11	Delinquent Trash Bill	1.00	113.79	\$113.79	20-29-22-44-0141
794 Mccutcheon Rd Hudson WI 54016-7631		*** 0 1 T	***	\$113.79		
*749 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*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	Delinquent Trash Bill	1.00	103.43	\$103.43	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	1		=	\$103.43	20 27 22 11 0137
Minneapolis MN 55404-3331		*** Owner and Taxpa	ayer ***		Ψ103.13	
*789 MARYLAND AVE E *Ward: 6			Total Assessment:		\$103.43	
*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:		\$103.43	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	172.08	\$172.08	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1			_	\$172.08	
St Paul MN 55117-4615		*** Owner and Taxpa	ayer ***			
*79 MARYLAND AVE E *Ward: 5			Total Assessment:		\$172.08	
*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:		\$172.08	
 Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	I 1.00	79.36	\$79.36	21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3	1		=	\$79.36	21-27-22-33-0077
St Paul MN 55106-2616		*** Owner and Taxpa	aver ***	\$79.30		
*857 MARYLAND AVE E		o wher and rampe	., 01			
*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	
 Nice Home Llc	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT	zomiquone rrush zm	1100	=	\$116.38	
St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK 8	*** Owner and Taxpa	ayer ***		\$110.36	
*967 MARYLAND AVE E					044 6 20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Princinal:		NO OO	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** J. A. AND W. M. STEES ADDITION TO Delinquent Trash Bill 1.00 79.36 \$79.36 Chu Yuan Zhou 21-29-22-34-0163 ST. PAUL, RAMSEY CO., MINN. LOT 26 861 Maryland Ave E \$79.36 BLK 8 St Paul MN 55106-2616 *** Owner and Taxpaver *** *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 KRANZ DIVISION LOT 12 BLK 2 Delinquent Trash Bill 1.00 109.06 \$109.06 Biemnet Kibrom 24-29-23-44-0147 189 Maryland Ave W \$109.06 St Paul MN 55117-4436 *** Owner and Taxpayer *** *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 DORN'S SUBDIVISION E 1/2 OF LOT 26 Delinquent Trash Bill 1.00 109.06 Anthony W Demry \$109.06 24-29-23-43-0086 AND ALL OF LOT 25 279 Maryland Ave W \$109.06 St Paul MN 55117-4811 *** Owner and Taxpayer *** *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	Delinquent Trash Bill	1.00	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 Taxpa	nyer ***			
*347 MARYLAND AVE W *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
100000000000000000000000000000000000000			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Bennquent Trash Bin	1.00	=		25-27-25-15-0050
1037 Matilda St		*** Owner and Taxpa	over ***		\$109.06	
St Paul MN 55117-5130		Owner and Taxpe	iyei			
*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	1.00	109.06	\$109.06	25-29-23-13-0012
1065 Matilda St	065 Matilda St THE CITY OF ST. PAUL SUBJ TO	1		=	\$109.06	25-27-25-15-0012
St Paul MN 55117-5108 *1065 MATILDA ST	ALLEY LOT 8 BLK 21	*** Owner and Taxpayer ***			\$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	

Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Gary W Arneson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.45	\$3.45	25-29-23-13-0007			
1072 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 22			_	\$3.45				
St Paul MN 55117-5107		*** Owner and Taxpa	ıyer ***						
*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:		\$0.00				
			Payoff Amount:		\$3.45				
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0162			
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22			_	\$116.38				
St Paul MN 55117-5107	10 3211 22	*** Owner and Taxpa	ıyer ***						
*1090 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	1.00	68.10	\$68.10				
Gerald C Woller	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bill	1.00	08.10		25-29-23-12-0111			
Timothy Leroy Woller 1115 Matilda St	7 BLK 16	***	ماد ماد ماد		\$68.10				
St Paul MN 55117-4817		*** Owner and Taxpa	ıyer ***						
*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				

	R	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	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		*** Owner and Taxpa	ayer ***			
*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	
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 12 0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Definiquent Trash Bili	1.00	=		25-29-23-12-0052
St Paul MN 55117-4819		*** Owner and Taxpa	***		\$116.38	
*1156 MATILDA ST		Owner and Taxpa	ayer ***			
*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	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Demiquent Trash Bin	1.00	77.50		25-29-25-12-005/
St Paul MN 55117-4820		*** Owner and Taxpa			\$79.36	
*1163 MATILDA ST		Owner and Taxpa	iyei			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edith M Brown 1174 Matilda St	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.58	\$3.58	25-29-23-12-0006
	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 2			_	\$3.58	
St Paul MN 55117-4822 * 1174 MATILDA ST		*** Owner and Taxpa	nyer ***			
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$3.58	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.58	
Xou Hang	DORN'S SUBDIVISION LOTS 31 AND	Delinquent Trash Bill	1.00	166.10	\$166.10	24-29-23-43-0089
1224 Matilda St	LOT 32	Bennquent Trash Bin	1.00	=		24-27-23-43-0007
St Paul MN 55117-4824		*** Owner and Taxpayer ***			\$166.10	
*1224 MATILDA ST		o wher and rampe	., 01			
*Ward: 5			Total Assessment:		\$166.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.10	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37	Beimquent Trash Bin	1.00	=	\$116.38	24-29-23-43-0092
1236 Mathda St St Paul MN 55117-4824		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1236 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	

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			Ra	tific	ation :	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsa Eh Moo	TILSEN'S FIRST ADDITION LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0022
Say Say Paw	BLK 1			_	\$109.06	
1310 Matilda St St Paul MN 55117-4474		*** Owner and Taxpa	nyer ***			
*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	
	AUERBACH & HAND'S ADDITION TO	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	Domingwone Trush Bin	1100	=	\$4.74	23-27-23-13-01-77
975 Matilda St		*** Owner and Taxpa	over ***		54.74	
St Paul MN 55117-5178		o who are range	-, -,			
*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	
James V Webster	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4	Demiquent Trash Bin	1.00	=	\$109.06	14-20-23-22-0043
St Paul MN 55116-2354		*** Owner and Taxpa	nyer ***		\$109.06	
*951 MAY ST *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0101119 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			1001 11101000		40.00	

	•	Ratification Date:	Resolution #:	11351111. 21011	9	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blair C Burns	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0044
955 May St	TO ST. PAUL, MINN. LOT 2 BLK 4			_	\$109.06	
St Paul MN 55116-2354		*** Owner and Taxpa	ayer ***			
*955 MAY ST						
*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	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	·		=	\$109.06	20 27 20 11 0107
1474 Maywood St St Paul MN 55117-3418	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner and Taxpa	ayer ***		Ψ107.00	
*1474 MAYWOOD 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	
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102	BLK 5	zemiquent musit zin		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$79.36	25-27-25-11-0107
Pullman WA 99163-6704		*** Owner and Taxpa	31/2r ***		\$79.30	
*1623 MAYWOOD ST		Owner and Taxpo	iyei			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill	1.00	84.46	\$84.46	23-29-23-11-0155	
1644 Maywood St St Paul MN 55117-3422 *1644 MAYWOOD ST	BLK 6	*** Owner and Taxpa	ayer ***	_	\$84.46		
*Ward: 5			Total Assessment:		\$84.46		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$84.46		
	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 * 1320 MCAFEE ST		*** Owner and Taxpayer ***					
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0118	
Stacy D Gwenigale				_	\$116.38		
1321 Mcafee St St Paul MN 55106-2111		*** Owner and Taxpa	nyer ***				
*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		

Ratification Date:

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Ray Swenson		Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT			_	\$79.36	
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	*** Owner and Taxpa	yer ***			
*1409 MCAFEE ST *Ward: 6	22		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0094
1422 Mcafee St	4 BLK 2	1		=	\$109.06	22-27-22-32-007 4
St Paul MN 55106-2112		*** Owner and Taxpa	iver ***		\$109.00	
*1422 MCAFEE ST		1	,			
*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 B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	176.21	\$176.21	22-29-22-32-0096
Eric C Domagall	2 BLK 2	•		=	\$176.21	
7440 Keats Ave N Stillwater MN 55082-9368		*** Owner and Taxpa	ıyer ***		+-, - , -	
*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	

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Ratific	cation Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bil	1 1.00	218.13	\$218.13	22-29-22-23-0118
1743 Peltier Lake Dr Centerville MN 55038-9721 *1460 MCAFEE ST	BLK 12	*** Owner and Taxpa	_	\$218.13		
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.13 \$0.00 \$0.00 \$0.00 \$218.13	
 Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bil	1.00	116.38	\$116.38	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			=	\$116.38	
St Paul MN 55106-1436 * 1551 MCAFEE ST		*** Owner and Taxpa	ayer ***			
*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	
Chue V Lee Bryant Lee 1558 Mcafee St St Paul MN 55106-1437 *1558 MCAFEE ST *Ward: 6	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpa	I 1.00 ayer *** Total Assessment: This Payment:	195.74 =	\$195.74 \$195.74 \$195.74 \$0.00	22-29-22-23-0081
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$195.74	
			i ayon Amount.		φ173./ 1	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill	1.00	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 Taxpa	nyer ***			
*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	
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	Domingwone Trush Bir	1100	=		22-29-22-22-009
1645 Mcafee St		*** Owner and Taxpa	\$158.73			
St Paul MN 55106-1233		o who who ramp	-, -,			
*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	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-41-0018
Marcella M Rhein		1		=	\$68.10	20 27 22 41 0010
841 Mcknight Rd N St Paul MN 55119-3884		*** Owner and Taxpa	ayer ***		\$00.10	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean S Brennan	ESSEX PARK S 25 FT OF LOT 2 AND EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-41-0009
Jennifer E Swift	S 20 FT LOT 3 BLK 1			_	\$116.38	
881 Mcknight Rd N St Paul MN 55119-3884		*** Owner and Taxpa	ayer ***			
*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	
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		Beimquein Trasii Bii	1.00	= =	\$17.13	14-20-22-14-0034
St Paul MN 55119-5823		*** Owner and Taxpa	\$17.13			
*955 MCKNIGHT RD S		1				
*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	
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill	1.00	237.52	\$237.52	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7			=	\$237.52	
1798 Mechanic Ave St Paul MN 55119-6744		*** Owner and Taxpa	nyer ***			
*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	

	R	Ratification Date:	Resolution #:		_	_
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill	1.00	277.98	\$277.98	26-29-22-23-0092
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		*** Owner and Taxpa	nyer ***			
Duluth GA 30096-7672						
*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:		\$0.00	
			Payoff Amount:		\$277.98	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill	1.00	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 Taxpa	nyer ***			
*1809 MECHANIC 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	
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill	1.00	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 St Paul MN 55119-4820		*** Owner and Taxpa	yer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8	Delinquent Trash Bill	1.00	4.74	\$4.74	22-29-23-12-0117
Noe Frausto-Martinez	AND ALL OF LOT 9 BLK 6			_	\$4.74	
1587 Merrill St St Paul MN 55108-2243		*** Owner and Taxpa	nyer ***			
*1587 MERRILL ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Judith E Hoyt	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0067
1580 Middleton Ave	TO ST. PAUL, MINN. SWLY 1/2 OF LOT	1		=	\$109.06	17-20-25-22-0007
St Paul MN 55102-4216	2 AND ALL OF LOT 3 BLK 7	*** Owner and Taxpa	iver ***		\$109.00	
*1580 MIDDLETON AVE		1	J			
*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	
Jodi L Martin	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	3.45	\$3.45	14-28-23-22-0022
1583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY;	1		=	\$3.45	14-20-25-22-0022
St Paul MN 55102-4215 *1583 MIDDLETON AVE	LOT 28 BLK 2	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine T Kelly	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-33-0003
Benjamin A Zibble 1470 Midway Pkwy	EX N 40 FT FOR PKWY LOT 3 BLK 1	*** Owner and Taxpa	***	_	\$116.38	
St Paul MN 55108-2421		Owner and Taxpa	iyer ***			
*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	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	1		=	\$109.06	22 27 20 02 0120
St Paul MN 55108-2420		*** Owner and Taxpa	\$109.00			
*1471 MIDWAY PKWY *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	Demiquent Trash Bin	1.00	=		20-29-22-33-0213
*1823 MINNEHAHA AVE E	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpa	nyer ***		\$116.38	
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-44-0043		
Hibo Abdi	Humanity Lot 4 Blk 1			_	\$116.38			
1310 Mississippi St St Paul MN 55101-3310		*** Owner and Taxpa	Owner and Taxpayer ***					
*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			
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	1		=	\$109.06	20 27 22 42 0124		
St Paul MN 55119-3514		*** Owner and Taxpa	iver ***		\$109.00			
*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			
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trach Bill	1.00	116.38	\$116.38	27 20 22 42 0110		
Terrance C Krannich Jr	3	Definquent Trash Bili	1.00	=		26-29-22-42-0118		
2130 Mohawk Ave		*** O 1 T	***		\$116.38			
St Paul MN 55119-3514	*** Owner and Taxpayer ***							
*2130 MOHAWK AVE			Total Assessment:		\$116.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00			
			Current real filterest.					

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	ation Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-42-0033	
Jill Schoneberger	13 BLK 2	district C 155	at at a t		\$79.36		
2171 Mohawk Ave St Paul MN 55119-3564		*** Owner and Taxpayer ***					
*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		
Nelson Arevalo Delgadillo	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT	Delinquent Trash Bill	1.00	135.40	\$135.40	22-29-22-14-0017	
1741 Montana Ave E	21 AND W 31 2/10 FT OF LOT 22 BLK				\$135.40		
St Paul MN 55106-1518	1	*** Owner ***					
*1741 MONTANA AVE E			T . 1 .		#125.40		
*Ward: 6			Total Assessment:		\$135.40 \$0.00		
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			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 1		Total Assessment:		\$135.40		
St Paul MN 55117-0075			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		
CCl	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill	I 1.00	121.14	\$121.14	22 20 22 22 00/2	
Scott Clepper	AND ALL LOT 26 BLK 2	Demiquent Trash Bin	1.00	=		23-29-22-23-0062	
Jenny Chan 1810 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpa	ayer ***		\$121.14		
*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		
reliding as 01: 10/0/2021			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.14		
			- nj on ramount.		Ψ±#±+±*		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				_	\$79.36	
1848 Montanta Ave E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55119-4214						
*1848 MONTANA 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	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0044
Melanie Baker		•		=	\$116.38	20 27 22 20 0011
1884 Montana Ave E		*** Owner and Taxpa	nyer ***		ψ110.50	
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	
			Payoff Amount:		\$116.38	
Dualee Moua	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	35.53	\$35.53	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	1		=	\$35.53	20-27-22-25-0040
405 Montana Ave E		*** Owner and Taxpa	iver ***		φυυ.υυ	
St Paul MN 55130-3224		5 und lampe	- <i>y</i>			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Moua	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28 BLK 1			_	\$79.36	
St Paul MN 55106-1021 * 697 MONTANA AVE E		*** Owner and Taxpa	ayer ***			
*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	
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	1		=	\$116.38	20-27-22-14-0007
St Paul MN 55106-1023		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*715 MONTANA 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	
Merry Maung	SPINNER'S ADDITION LOT 7	Delinquent Trash Bill	1.00	135.41	\$135.41	20-29-22-14-0063
Ma Ser		•		=	\$135.41	20-23-22-14-0003
746 Montana Ave E St Paul MN 55106-1026		*** Owner and Taxpayer ***			Ψ133.11	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth M Moore 1151 Montana Ave W	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-14-0020
	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 17 BLK 5			_	\$109.06	
St Paul MN 55108-2246 *1151 MONTANA AVE W		*** Owner and Taxpa	ayer ***			
*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	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	Domingwone Trush Bir	1100	=	\$109.06	22-27-23-1 4- 0017
1153 Montana Ave W St Paul MN 55108-2246	1738503; LOT 16 BLK 5	*** Owner and Taxpa	ayer ***	\$109.00		
*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	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1	Domingwone Trush Bir	1100	=	\$109.06	25-27-25-15-0010
*749 MONTANA AVE W *Ward: 5		*** Owner and Taxpa	ayer ***		\$109.00	
			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Murphy Iii 1300 Yale Pl Apt 330	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-13-0023
	AND EX E 12 5/10 FT LOT 4 BLK 2			_	\$116.38	
Minneapolis MN 55403-2162		*** Owner and Taxpa	ayer ***			
*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	
Carol E Anderson	DREVES' COMO GROVE E 33 FT OF	Delinquent Trash Bill	1.00	63.89	 \$63.89	23-29-23-13-0085
840 Montana Av W	FISK ST VAC ADJ LOT 8 BLK 2 AND	Domiquent Trust Bill	1100	=	\$63.89	25-27-25-15-0005
St Paul MN 55117-3445 *840 MONTANA AVE W	BEING THE E 17 FT OF ORIG ST AND W 16 FT OF BLK 16 OF COMO AND IN SD DREVES COMO GROVE EX E 12	*** Owner and Taxpa	ayer ***	\$03.89		
*Ward: 5	5/10 FT SD LOT 8 BLK 2		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	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17	1		=	\$79.36	25-27-25-2 4 -0050
St Paul MN 55117-3319		*** Owner and Taxpa	ayer ***	\$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	

Ratification Date:

late:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony P Matthews	RIECKS ADDITION LOT 13	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-24-0054
Daniel J Matthews				_	\$79.36	
922 Montana Ave W St Paul MN 55117-3319		*** Owner and Taxpa	ayer ***			
*922 MONTANA 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	
Timothy Kray	MESSER-JESSE ADDITION LOT 8 BLK	Delinguent Trash Bill	I 1.00	157.32	\$157.32	23-29-23-24-0123
Tara Lynn Kray	1	1		=	\$157.32	25-27-25-2 4- 0125
945 Montana Ave W		*** Owner and Taxpa	aver ***		\$137.32	
St Paul MN 55117-3321		o wher and ramps	,			
*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	
Lynelle Mary Prichard Trustee	MONTCALM COURT LOT 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	15 20 22 11 0002
9 Montcalm Ct		Definquent Trash Bill	1.00	=		15-28-23-11-0003
St Paul MN 55116-3652		*** Owner and Taxpa			\$116.38	
*9 MONTCALM CT		Owner and Taxpa	ayei ···			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	15-28-23-41-0005
1126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1			_	\$109.06	
St Paul MN 55116-2336		*** Owner and Taxpa	ayer ***			
*1126 MONTREAL AVE *Ward: 2			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	
	HAMPSHIRE PARK PLAT 2 LOT 2	Delinquent Trash Bil	I 1.00	5.92	\$5.92	16-28-23-42-0038
1710 Montreal Ave	BLK 3	Domiquent Train Bir		=	\$5.92	10-20-25-42-0050
St Paul MN 55116-2428		*** Owner and Taxns	*** Owner and Taxpayer ***			
*1710 MONTREAL AVE		Owner and Taxpo				
*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	
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1	Domiquent Train Bir		=	\$109.06	10-20-25-24-0145
St Paul MN 55116-2010		*** Owner and Taxpa	ayer ***		\$109.00	
*1909 MONTREAL AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$109.06	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

	ı	Catification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-32-0006
1976 Montreal Ave	BLK 1			_	\$109.06	
St Paul MN 55116-2009		*** Owner and Taxpa	ayer ***			
*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	
	CRANDON ADDITIONAL OTS A AND		1.00	116.20	ф117 20	
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-12-0020
1775 Morgan Ave					\$116.38	
St Paul MN 55116-2721 *1775 MORGAN AVE		*** Owner and Taxpayer ***				
*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	
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	68.10	\$68.10	21 20 22 21 0022
	BLK 1	Denniquent Trash Bin	1.00	08.10		21-28-23-21-0022
1865 Morgan Ave St Paul MN 55116-2713		444 O 1 T	ماد ماد ماد		\$68.10	
*1865 MORGAN AVE		*** Owner and Taxpa	ayer ***			
*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	

	F	Ratification Date:	Resolution #:		9	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Henderson	SAINT CATHERINE PARK LOT 16 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	17-28-23-12-0016
Tara S Henderson	3			_	\$109.06	
736 Mount Curve Blvd		*** Owner and Taxpa	ayer ***			
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	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	68.10	\$68.10	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1	1		=	\$68.10	21 20 25 22 010)
1309 Murray St		*** Owner and Taxpa	aver ***		\$00.10	
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	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-23-0075
Mary M Basch		Demiquent Trash Bin	1.00	=		21-20-23-23-00/3
1328 Murray St		*** Owner and Taxpa	N. Cor ***		\$116.38	
St Paul MN 55116-2670		Owner and Taxpa	iyei			
*1328 MURRAY ST			Total Assessment:		\$116.38	
*Ward: 3			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	

	ŀ	Latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	113.63	\$113.63	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			_	\$113.63	
St Paul MN 55106-1523	or br. mee, min. Eor y bek	*** Owner and Taxpa	ayer ***			
*1620 NEBRASKA AVE E						
*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	
			1.00	100.06		
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0049
7279 40th St N	OF ST. PAUL, MINN. LOT 3 BLK 1				\$109.06	
Oakdale MN 55128-3305 *1652 NEBRASKA AVE E		*** Owner and Taxpa	nyer ***			
*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	
	A DEDIVIDE A DEVENOVEMENT OF THE	D I' T. 1 D'II	1.00	100.06		
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT OF LOT 4 AND EX W 11 FT LOT 5 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0129
1704 Nebraska Ave E	1				\$109.06	
St Paul MN 55106-1525 *1704 NEBRASKA AVE E		*** Owner and Taxpa	ayer ***			
*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	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bil	1 1.00	116.38	\$116.38	22-29-22-14-0033
Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxp	ayer ***	_	\$116.38	
*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	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bil	1.00	77.60	\$77.60	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	•		=	\$77.60	20 27 22 20 0000
St Paul MN 55119-4222 *1821 NEBRASKA AVE E		*** Owner and Taxp	ayer ***	\$77.00		
*Ward: 6			Total Assessment:		\$77.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.60	
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL	·		=	\$109.06	
Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E	OF LOT 29 BLK 2	*** Owner and Taxp	ayer ***	Ψ103.00		
*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	

14.39.03 11/11//2021	Public Improvement Assessment Roll	Ratification Date:	Resolution #:	Assmt: 210116	Manager: LMR	Page 26.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evelyn Ramos	AXELROD ADDITION, ST. PAUL, MINN. LOT 43 BLK 2	Delinquent Trash Bill	1.00	118.59	\$118.59	23-29-22-24-0095
1985 Nebraska Ave E	MINN. EOT 45 BER 2				\$118.59	
St Paul MN 55119-3049		*** Owner and Taxpa	ayer ***			
*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	
Tcf National Bank	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-24-0097
Attn: Corp Real Estate	MINN. LOT 45 BLK 2				\$116.38	
Po Box 182334 Columbus OH 43218-2334		*** Owner and Taxpa	ayer ***			
*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	

Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8			-	\$116.38	
St Paul MN 55119-3051		*** Owner and Taxpayer ***				
*2091 NEBRASKA AVE E						
*Ward: 6		Total Ass	sessment:		\$116.38	
*Pending as of: 10/6/2021		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxp	ayer ***			
St Paul MN 55119-3052 *2110 NEBRASKA AVE E			T . 1 A		Φ11 C 20	
*Ward: 6			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			1 ayon mount.		ψ110.50	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bil	1 1.00	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 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	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bil	1.00	159.12	\$159.12	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT			=	\$159.12	20-27-22-25-02-4
St Paul MN 55130-3226 *421 NEBRASKA AVE E	24 & ALL OF LOT 25 BLK 3	*** Owner and Taxpa	ayer ***		\$139.12	
*Ward: 5			Total Assessment:		\$159.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.12	

Ratification Date:

Resolution	#
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chang Yang	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-23-0148
430 Nebraska Ave E St Paul MN 55130-3227 *420 NEBRA SIZA AVE E	OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 6	*** Owner and Taxpa	iyer ***		\$116.38	
*430 NEBRASKA AVE E *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$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 480 Nebraska Ave E St Paul MN 55130-3247	DLK 2	*** Owner and Taxpa	iyer ***		\$116.38	
*480 NEBRASKA AVE E *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$116.38 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Trabresa Reese Fathie Brown	H. H. THOMPSON'S ADDITION EX E 16 FT LOT 3 AND EX W 12 FT LOT 4 BLK		1.00	116.38 =	\$116.38 \$116.38	20-29-22-24-0045
488 Nebraska Ave E St Paul MN 55101-3247	2	*** Owner and Taxpa	nyer ***		\$110.36	
*488 NEBRASKA AVE E *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alemu B Geba	FIRST CHURCH OF THE NAZARENE	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-24-0056
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1			_	\$109.06	
503 Nebraska Ave E St Paul MN 55130-3228		*** Owner and Taxpa	ıyer ***			
*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	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	1		=	\$79.36	20-27-22-15-0070
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpa	iver ***		\$79.30	
*696 NEBRASKA AVE E		o which all a ramps	., 01			
*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	
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-14-0036
704 Nebraska Ave E		Denniquent Trash Bill	1.00	=		20-29-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpa	***		\$225.44	
*704 NEBRASKA AVE E		Owner and Taxpa	iyei			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bil	1 1.00	116.38	\$116.38	20-29-22-14-0030
736 Nebraska Ave E St Paul MN 55106-1728 *736 NERR ASK A AVE E		*** Owner and Taxpa	ayer ***	_	\$116.38	
*736 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bil	I 1.00	109.06	\$109.06	20-29-22-14-0074
770 Nebraska Ave E St Paul MN 55106-1730 *770 NEBRASKA AVE E	MINN. LOT 2	*** Owner and Taxpayer ***			\$109.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Diane L Schray 811 Nebraska Ave	LAKE PHALEN ADDITION LOT 11 BLK 2	Delinquent Trash Bil	I 1.00	109.06	\$109.06	20-29-22-14-0120
St Paul MN 55106-1735		*** Owner and Taxpa	ayer ***		\$109.06	
*811 NEBRASKA AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-13-0041
Kevin Oneal Obannon 373 Nebraska Ave W	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	*** Owner and Taxpa	ayer ***	_	\$109.06	
St Paul MN 55117-3526 *373 NEBRASKA AVE W *Ward: 5 *Pending as of: 10/6/2021	T C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06		
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0171
1564 Nevada Ave E St Paul MN 55106-1527 * 1564 NEVADA AVE E	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 32 FT OF LOT 7 AND EX W 16 FT LOT 6	*** Owner and Taxpa	nyer ***	=	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2			_	\$109.06	
Columbus MN 55025-9446 * 1640 NEVADA AVE E		*** Owner and Taxpa	nyer ***			
*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	

	R	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	142.34	\$142.34	22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2			_	\$142.34	
Columbus MN 55025-9446	•	*** Owner and Taxpa	nyer ***			
*1644 NEVADA AVE E						
*Ward: 6			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	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	113.82	\$113.82	22-29-22-14-0160
1676 E Nevada Ave	2	_		=	\$113.82	
St Paul MN 55106-1531		*** Owner and Taxpa	nyer ***		ψ115.0 <u>2</u>	
*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	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinguent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0147
1699 Nevada St	1	1		=	\$79.36	22-27-22-14-0147
St Paul MN 55106-1530 * 1699 NEVADA AVE E		*** Owner and Taxpa	nyer ***		\$17.50	
*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	

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	225.68	\$225.68	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2			_	\$225.68	
1730 Nevada Ave E		*** Owner and Taxpa	ayer ***			
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	
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK		1.00	=		22-29-22-14-0004
St Paul MN 55106-6252	2	*** Owner and Taxpa	***		\$109.06	
*1754 NEVADA AVE E		Owner and Taxpa	ayer ***			
*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	
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill	1.00	154.39	\$154.39	23-29-22-23-0131
1849 Nevada Avenue E		Denniquent Trash Bin	1.00	=		23-29-22-23-0131
St Paul MN 55119-4224		*** Owner and Taxpa	** ** **		\$154.39	
*1849 NEVADA AVE E		Owner and Taxpa	ayer ****			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0151
1730 Snelling Dr				=	\$116.38	
St Paul MN 55113-5734		*** Owner and Taxpa	ayer ***			
*1850 NEVADA 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	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0189
Latoya Jackson					\$109.06	
1853 Nevada Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4224			T . 1 .		#100.06	
*1853 NEVADA AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
Fending as of . 10/0/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			T uj om ramounu		\$105.00	
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	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 Taxpa	ayer ***			
*1964 NEVADA AVE E			Total Assessment:		\$142.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ophelia Freeman	HAYDEN HEIGHTS PLAT 2 LOT 41	Delinquent Trash Bill	1.00	180.96	\$180.96	23-29-22-24-0136
Debra Montez 1965 Nevada Ave E St Paul MN 55119-3055	BLK 1	*** Owner and Taxpa	ayer ***		\$180.96	
*1965 NEVADA AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$180.96 \$0.00 \$0.00 \$0.00 \$180.96	
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-13-0172
May Win 603 Nevada Ave E St Paul MN 55130-3211	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	*** Owner and Taxpa	ayer ***	=	\$109.06	
*603 NEVADA AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Linda Newsome Melcher 760 Nevada Ave W	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-13-0050
*760 NEVADA AVE W		*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
May So Moua	BEAVER LAKE HEIGHTS NELY 1/2 OF	Delinquent Trash Bil	1 1.00	142.06	\$142.06	26-29-22-34-0048	
Jean Luc Moua	NWLY 1/2 OF LOT X BLK 21			_	\$142.06		
1928 Nokomis Ave St Paul MN 55119-3709		*** Owner and Taxp	ayer ***				
*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 Bil	1.00	5.06	\$5.06	26-29-22-34-0031	
1978 Nokomis Ave	20	Demiquent Trush Bir	1.00	=	\$5.06	20-27-22-34-0031	
St Paul MN 55119-3731		*** Owner and Taxp	aver ***		\$3.00		
*1978 NOKOMIS AVE		Owner and Taxp	ay or				
*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		
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-42-0144	
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	Demiquent Truen Di	1.00	=		20-27-22-42-0144	
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxp	ayer ***	r ***			
*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		

	F	Ratification Date:	Resolution #:			- mgv - 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0146
Jeffrey J Johnson	2				\$116.38	
2067 Nokomis Ave St Paul MN 55119-3528		*** Owner and Taxpa	ayer ***			
*2067 NOKOMIS AVE			Total Assessment:		¢116 20	
*Ward: 7			This Payment:		\$116.38 \$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	
			,		4-2	
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			_	\$116.38	
St Paul MN 55119-3381 *2083 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*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	
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	Domingwone Trush Bill		=	\$79.36	20-27-22-42-0147
Crystal MN 55429-3647 *2085 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***		\$79.30	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-42-0096
2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE	28	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	159.15	\$159.15	26-29-22-42-0128
3007 Valento Ln Little Canada MN 55117-1273 * 2111 NOKOMIS AVE	3	*** Owner and Taxpayer ***			\$159.15	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$159.15 \$0.00 \$0.00 \$0.00 \$159.15	
Mary Schille	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-22-42-0094
Joshua D Schille 2116 Nokomis Ave St Paul MN 55119-3531		*** Owner and Taxpa	ayer ***		\$109.06	
*2116 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 7 *Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	

		Ratification Date:	Resolution #:			··· ···
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bil	1 1.00	116.38	\$116.38	26-29-22-42-0081
2136 Nokomis Ave	2			_	\$116.38	
St Paul MN 55119-3533		*** Owner and Taxpa	ayer ***			
*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	
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK 5			=	\$109.06	
2220 Nokomis Ave St Paul MN 55119-3360	3	*** Owner and Taxpa	ayer ***		4	
*2220 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
			Payoff Amount:		\$109.06	
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bil	I 1.00	109.06	\$109.06	26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2	1		=	\$109.06	20 27 22 12 0004
2449 Nokomis Ave		*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55119-3303		o water water runip	, 0.1			
*2449 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	

Ratification Date: Resolution #:

	·	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-34-0101
Andrew P Thomas	1 BLK 9			_	\$109.06	
1134 Norbert Ln		*** Owner and Taxpa	ayer ***			
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	
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT	Beimquein Trasii Bii	1.00	=		21-20-23-42-0000
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpa	3Ver ***		\$109.06	
*1768 NORFOLK AVE		Owner and Taxpa	iyei			
*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	
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-23-0127
1996 Norfolk Ave	1	Beimquein Trasii Bii	1.00	=		21-20-23-23-012/
St Paul MN 55116-2628		*** Owner and Taxpa			\$109.06	
*1996 NORFOLK AVE		Owner and Taxpa	1901			
*Ward: 3			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-23-0136
2038 Norfolk Ave				_	\$109.06	
St Paul MN 55116-2655 *2038 NORFOLK AVE		*** Owner and Taxpa	ayer ***			
*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	
Daniel P Gadbois	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinguent Trash Bill	1.00	5.06	\$5.06	25-29-23-24-0075
Bridget M Gadbois	MINN. LOT 14 BLK 4	Beiniquent Trash Bill	1.00	=		23-23-23-24-0073
1030 Norton St		*** Owner and Taxpa	Wer ***		\$5.06	
St Paul MN 55117-4766		Owner and Taxpe	iyei			
*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	
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinguent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2			=	\$109.06	25-27-25-24-0024
St Paul MN 55117-6703 * 1071 NORTON ST		*** Owner and Taxpa	ayer ***		\$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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bil	1 1.00	116.38	\$116.38	25-29-23-21-0185
Jennifer D Simpson 475 Tanglewood Dr Shoreview MN 55126-2019	ST. PAUL SUBJ TO RD; THE S 50 FT OF THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxp	ayer ***	_	\$116.38	
*1126 NORTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bil	1.00	109.06	\$109.06	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	•		=	\$109.06	20 27 20 21 0100
St Paul MN 55117-4768 *1129 NORTON ST	EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55	*** Owner and Taxp	ayer ***		\$107.00	
*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	
Antero Rodriguez Garcia	BEAVER LAKE HEIGHTS LOTS 25	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-34-0136
Michell Antero Rodriguez Cruz	AND LOT 26 BLK 22	_		=	\$116.38	_, _,,
1916 Nortonia Ave St Paul MN 55119-3718		*** Owner and Taxp	ayer ***		Ψ110.50	
*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	

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bowens Companies Llc	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	290.85	\$290.85	26-29-22-34-0066
2915 Wayzata Blvd	21			_	\$290.85	
Minneapolis MN 55405-2145		*** Owner and Taxpa	ayer ***			
*1971 NORTONIA AVE						
*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	
D. L. J. F Z I l.	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trach Bill	1.00	109.06	\$109.06	26 20 22 24 0025
Prelude Equities Llc 355 Commerce Ct	20	Demiquent Trash Bin	1.00	109.00		26-29-22-34-0035
St Paul MN 55127-8506		*** O 1 T	****		\$109.06	
*1985 NORTONIA AVE		*** Owner and Taxpa	ayer ***			
*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	
Chi a ha C A adama	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 24 0070
Christopher C Anderson 2010 Nortonia Ave	25	Dennquent Trash Bin	1.00	110.38		26-29-22-34-0078
St Paul MN 55119-3562		*** 0 1 T	ታ ታ ታ		\$116.38	
*2010 NORTONIA AVE		*** Owner and Taxpa	ayer ***			
*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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 18 BLK Delinquent Trash Bill 1.00 116.38 \$116.38 Benjamin R Tatro 26-29-22-34-0040 Stephanie M Tatro \$116.38 2011 Nortonia Ave *** Owner and Taxpaver *** St Paul MN 55119-3716 *2011 NORTONIA AVE \$116.38 Total Assessment: *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 9.48 BEAVER LAKE HEIGHTS LOT 17 BLK Delinquent Trash Bill 1.00 Dean T Ebert \$9.48 26-29-22-43-0048 Lori A Ebert \$9.48 2095 Nortonia Ave *** Owner and Taxpayer *** 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 BEAVER LAKE HEIGHTS PART OF LOT Delinquent Trash Bill 1.00 Andrew Wallek 116.38 \$116.38 26-29-22-43-0027 13 SWLY OF L RUN SELY FROM PT 2100 Nortonia Ave \$116.38 105 FT MEASURED SWLY ON NWLY St Paul MN 55119-3548 *** Owner and Taxpaver *** L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED *2100 NORTONIA AVE SWLY ON SELY LINES OF LOTS 11 12 *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

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			Ra	tific	ation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0105
2127 Nortonia Ave St Paul MN 55119-3547 *2127 NORTONIA AVE	OF LOT 24 AND ALL OF LOT 25 BLK 28	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0107
Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE	OF LOT 29 AND ALL OF LOT 28 BLK 28	*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0083
Cynthia M Schmitt 2147 Nortonia Ave St Paul MN 55119-3549	EOT IS AND ALL OF LOT 14 BER 2	*** Owner and Taxpa	nyer ***		\$116.38	
*2147 NORTONIA AVE *Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wah Lay Htoo	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bil	1 1.00	201.93	\$201.93	26-29-22-41-0103
Maung Myo Aung	I			_	\$201.93	
2194 Nortonia Ave		*** Owner and Taxpa	ayer ***			
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	
Daniel J Eller	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bil	1.00	109.06	\$109.06	12-28-23-21-0016
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 Taxpa	ayer ***			
*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	
Joseph Card	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bil	1.00	109.06	\$109.06	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	B omiquent Trush Bir		=	\$109.06	12-20-25-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpayer ***			\$109.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David J Kozlowski	WEST END SLY 25 FT OF LOT 10 AND	Delinquent Trash Bill	1.00	4.74	\$4.74	15-28-23-14-0012	
Irene M Kozlowski	ALL OF LOT 11 BLK 14			_	\$4.74		
895 Lexington Pkwy S		*** Owner and Taxpa	** Owner and Taxpayer ***				
St Paul MN 55116-2366					<u> </u>		
*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		
Sean Morell	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-22-0101	
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO	•		=	\$109.06	12 20 20 22 0101	
St Paul MN 55102-3259	MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13	*** Owner and Taxpa	aver ***		\$107.00		
*324 ONEIDA ST		1	,				
*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		
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinguent Trash Rill	 I 1.00	109.06	\$109.06	21 20 22 42 0072	
Christine Balasis	3	Denniquent Hash Bill	1.00	=		21-29-22-43-0073	
1115 Orange Ave E		*** O 1 T	***		\$109.06		
St Paul MN 55106-2057		*** Owner and Taxpa	ayer · ···				
*1115 ORANGE AVE E			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
*Pending as of: 10/6/2021							
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00		

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Ratificatio	n Dat	e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-43-0089
Clarissa Ashley	6			_	\$109.06	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpa				
*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	1.00	6.77	\$6.77	22-29-22-44-0126
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT	Beimquein Trasii Bii	1.00	=	\$6.77	22-23-22-44-0120
St Paul MN 55106-2313	OF N 1/2 OF LOT 22	*** Owner and Taxpa	aver ***		\$0.77	
*1696 ORANGE AVE E		owner and raxpe	1,01			
*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	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0064
1731 Orange Ave E	BLK 13	Beiniquent Trash Bili	1.00	=		22-29-22-44-0004
St Paul MN 55106-2314		*** Owner and Taxpayer ***			\$109.06	
*1731 ORANGE AVE E		Owner and Taxpa	1901			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0067
1746 Orange Ave E	BLK 14			_	\$116.38	
St Paul MN 55106-2315 *1746 ORANGE AVE E		*** Owner and Taxpa	nyer ***			
*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	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	Denniquent Trash Bin		=	\$109.06	25-27-22-55-0055
St Paul MN 55119-4518		*** Owner and Taxpa	over ***		\$109.00	
*1839 ORANGE AVE E		owner and raxpe				
*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	
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4	1		=	\$116.38	20 27 22 00 0210
St Paul MN 55119-4818 *1861 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021		*** Owner and Taxpa	Ψ110.30			
			Total Assessment:		\$116.38	
			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
Jennifer Harrington 1874 Orange Ave E St Paul MN 55119-4523	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0052
	LOT 7 BLK 5	*** Owner and Taxpa	aver ***	_	\$116.38	
*1874 ORANGE AVE E		Owner and raxpayer				
*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	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0051
Master Participation T	LOT 6 BLK 5	1		=	\$109.06	25-27-22-55-0051
13801 Wireless Way		*** Owner and Taxpa	ayer ***		\$109.00	
Oklahoma City OK 73134-2500 * 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	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bee Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0044
1891 Orange Ave E	E 24 FT OF LOT 28 AND EX E 14 FT	Definquent Trash Bin	1.00	107.00 =		23-29-22-33-0044
St Paul MN 55119-4518	LOT 29 BLK 4	*** Owner and Taxpayer ***			\$109.06	
*1891 ORANGE AVE E			,			
*Ward: 6 *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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 1.00 116.38 \$116.38 Russell F Michel 23-29-22-33-0047 LOT 2 BLK 5 1892 Orange Ave E \$116.38 St Paul MN 55119-4523 *** Owner and Taxpaver *** *1892 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 1.00 79.36 Delinquent Trash Bill \$79.36 Irma Medina HAZEL PARK DIVISION 8, ST. PAUL, 23-29-22-34-0057 MINN LOT 15 BLK 1 1962 Orange Ave E \$79.36 St Paul MN 55119-3261 *** Owner and Taxpayer *** *1962 ORANGE AVE E *Ward: 6 \$79.36 Total Assessment: *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 188.42 Naddir Eldeeb \$188.42 23-29-22-34-0040 HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 1989 Orange Ave E \$188.42 St Paul MN 55119-3260 *** Owner and Taxpayer *** *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 \$0.00 Current Year Interest: **Payoff Amount:** \$188.42

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Ratification	Data.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanika Wilson	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0048
Edgar Benito Rodriguez	LOT 16 BLK 5			_	\$109.06	
2033 Orange Ave St Paul MN 55119-3262		*** Owner and Taxpa	ayer ***			
*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	Delinquent Trash Bill	1.00	61.75	\$61.75	23-29-22-43-0064
2092 Orange Ave E	LOT 17 BLK 2	Domingwone Trush Bir		=	\$61.75	25-27-22-45-0004
St Paul MN 55119-3202		*** Owner and Taxpa	over ***		\$01.75	
*2092 ORANGE AVE E		Owner and Taxpe				
*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	
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF	Definquent Trash Bin	1.00	=		20-29-22-43-0073
Forest Lake MN 55025	LOT 18 AND ALL OF LOT 19 BLK 2	*** Owner and Taxpa	137er ***		\$218.12	
*602 ORANGE AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			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
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-43-0219
1265 Margaret St St Paul MN 55106-4716 *622 ORANGE AVE E	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	*** Owner and Taxpa	ayer ***	_	\$225.44	
*622 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	177.71	\$177.71	20-29-22-43-0038
Xia Yang TO THE CITY OF ST. I AND LOT 42 BLK 3 623 Orange Ave E St Paul MN 55130-3536	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3	*** Owner and Taxpa	ayer ***	\$177.71		
*623 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$177.71 \$0.00 \$0.00 \$0.00 \$177.71	
Andres Flores 668 Orange Ave E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Delinquent Trash Bill	1.00	251.40 =	\$251.40 \$251.40	20-29-22-43-0169
St Paul MN 55106-1917		*** Owner and Taxpa	ayer ***		420 00 10	
*668 ORANGE AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$251.40 \$0.00 \$0.00 \$0.00 \$251.40	

Ratification Date: Resolution #:

		tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dylan K Howell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	222.88	\$222.88	20-29-22-43-0168
674 Orange Ave E	THE CITY OF ST. PAUL LOT 7 BLK 3			_	\$222.88	
St Paul MN 55106-1917		*** Owner and Taxpa	ıyer ***			
*674 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$222.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.88	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0167
678 Orange Ave E	THE CITT OF ST. PAUL LOT 0 BLK 3			_	\$109.06	
St Paul MN 55106-1917 *678 ORANGE AVE E		*** Owner and Taxpa	ıyer ***			
*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	
Mai Yer Yang	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 32 BLK 2	Delinquent Trash Bill	1.00	121.11	\$121.11	20-29-22-43-0159
Chia Vue	THE CITT OF ST. TAGE LOT 32 BER 2				\$121.11	
687 Orange Ave E St Paul MN 55106-1916		*** Owner and Taxpa	nyer ***			
*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	

Ratification Date:

		Ratification Date:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0073
712 Orange Ave E				_	\$79.36	
St Paul MN 55106-1919		*** Owner and Taxpa	ayer ***			
*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	
	OAR WILLE DADY LOT 5 DLV. O				 Ф Т О 2 С	
Jessica Fischer	OAK VILLE PARK LOT 5 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0072
718 Orange Ave E					\$79.36	
St Paul MN 55106-1919 *718 ORANGE AVE E		*** Owner and Taxpa	ayer ***			
*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	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill	I 1.00	116.38	\$116.38	20.20.22.44.0064
	OTHE VIELE THERE EOT 13 BERG	Definiquent Trash Bin	1.00	=		20-29-22-44-0064
793 Orange Ave E St Paul MN 55106-1929		*** 0 1.5	ታ ታ ታ		\$116.38	
*793 ORANGE AVE E		*** Owner and Taxpa	ayer ***			
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shareef Najeeullah Shaheed	OAK VILLE PARK LOT 5 BLK 7	Delinquent Trash Bill	1 1.00	43.48	\$43.48	20-29-22-44-0104
798 Orange Ave E				_	\$43.48	
St Paul MN 55106-1930		*** Owner and Taxpa	ayer ***			
*798 ORANGE AVE E			-			
*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	
James A Wilson	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	21-29-22-33-0112
Elizabeth A Wilson	TAGE, MININ. BOT TO BER T				\$5.06	
892 Orange Ave E St Paul MN 55106-2052		*** Owner and Taxpa	ayer ***			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1	Demiquent Trash Bin	1.00	=		21-29-22-33-0103
St Paul MN 55106-2052		*** Owner and Taxpa	OV.01 ***		\$116.38	
*934 ORANGE AVE E		Owner and Taxpa	aycı			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.00.00.00.00.00.00.00.00.00.00.00.0			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
Angela R Eder	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-34-0122
960 Orange Ave E St Paul MN 55106-2054 *960 ORANGE AVE E	ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpa	ayer ***	_	\$79.36	
*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	
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	•		=	\$4.74	21 27 22 01 0121
964 Orange Ave E	OF LOT 8 AND E 30 FT OF LOT 9 BLK 5	*** Owner and Taxpa	ayer ***		ψ1.71	
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	1.00	79.36	\$79.36	19-29-22-33-0118
Rogelio Morales	28 BLK 3	•		=	\$79.36	17 27 22 00 0110
107 Orange Ave W St Paul MN 55117-4531		*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill	1.00	68.10	\$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 *47 ORANGE AVE W		*** Owner and Taxpa	ayer ***			
*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	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF	1		=	\$109.06	24-27-25-55-0075
St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** Owner and Taxpa	\$109.00			
*510 ORANGE 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	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL ELY 1/2 VAC	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-34-0028
Julie C Rotter	ALLEY ADJ AND N 1/2 OF LOT 31				\$79.36	
1295 Osage St BLK 5 St Paul MN 55117-4029	BLK 5	*** Owner and Taxpa	ayer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	14-28-23-21-0035
954 Otto Ave St Paul MN 55102-4218 *954 OTTO AVE	& PART OF LOT1 BLK2 OF ROGERS 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 Taxpa	ayer ***	_	\$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	
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	•		=	\$109.06	1, 2, 22 00 0120
LOTS 11 12 AND LOT 13 BLK 4 LINO Lakes MN 55038	*** Owner and Taxpa	ayer ***		\$107.00		
*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	
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-32-0028
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$116.38	1) 2) 22 02 0020
St Paul MN 55117-4552 *1391 PARK ST	WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			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
Meng Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-32-0038
1131 Cook Ave E St Paul MN 55106-3324 *1400 PARK ST	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-41-0060
1843 73rd St	MN 55038-9626 *			=	\$79.36	
Hugo MN 55038-9626 *689 PARKVIEW AVE		*** Owner and Taxpa	ayer ***	4 ,7,60		
*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	
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14	-		=	\$116.38	_0 _2 10 000 /
619 Parkway Dr St Paul MN 55106-1027	BLK 5	*** Owner and Taxpa	ayer ***		Ψ110.50	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin Duncan Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	156.61	\$156.61	20-29-22-13-0048
263 Western Ave St Paul MN 55116-3142 *628 PARKWAY DR	TO THE CITY OF ST. PAUL SWLY 1 FT OF LOT 6 AND EX SWLY 7 FT LOT 7 BLK 6	*** Owner and Taxpa	ayer ***	_	\$156.61	
*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	
Gerald J Macioch Tr	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	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 *632 PARKWAY DR	FILOI 6 BLK 6	*** Owner and Taxpa	ayer ***		ψ110.30	
*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	
David A Plager	UFTON GROVE, THIRD PLAT LOT 3	Delinquent Trash Bill	I 1.00	2.96	\$2.96	20-29-22-12-0150
Marlene A Plager	BLK 4	1		=	\$2.96	20 27 22 12 0130
708 Parkway Dr St Paul MN 55106-1031		*** Owner and Taxpa	ayer ***		Ψ2.70	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Shawn Patrick Brown	BUDDE'S ADDITION VAC ALLEY	Delinquent Trash Bill	1.00	32.17	\$32.17	20-29-22-11-0114
757 Parkway Dr St Paul MN 55106-1034 *757 PARKWAY DR *Ward: 6	ACCRUING & PART OF LOT 7 LYINGNELY OF LINE BEG AT INT OF W L OF E 15 FT OF LOT 4 & N L OF VACATED ALLEY TH SELY TO & AT RT	*** Owner and Taxpa	ayer ***	_	\$32.17	
	ANG TO SELY LINE OF SD LOT 7 &		Total Assessment:		\$32.17	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.17	
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	_		=	\$116.38	
1402 Pascal St N St Paul MN 55108-2437		*** Owner and Taxpa	ayer ***		Ψ110.50	
*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	
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK			=	\$109.06	
St Paul MN 55108-2328 F1543 PASCAL ST N	*** Owner and Taxpa	ayer ***		*******		
*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
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3			_	\$116.38	
Blaine MN 55434-3836		*** Owner and Taxpa	ayer ***			
*1250 PAYNE AVE *Ward: 6			Total Assessment:		\$116.38	
*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:		\$116.38	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK			_	\$68.10	
1299 Payne Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55130-3542 *1299 PAYNE AVE			Total Assessment:		\$68.10	
*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:		\$68.10	
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 *1312 PAYNE AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hank T Cu	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	232.76	\$232.76	20-29-22-43-0020
Ruby N Nguyen	TO THE CITY OF ST. PAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4			_	\$232.76	
1119 East River Rd	20171112112201201102211	*** Owner and Taxpa	ıyer ***			
Minneapolis MN 55414-3106						
*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	Delinquent Trash Bill	1.00	410.80	\$410.80	20-29-22-42-0084
1369 Payne Ave		•		=	\$410.80	20 27 22 12 0001
St Paul MN 55130-3433		*** Owner and Taxpa	iver ***		φ-10.00	
*1369 PAYNE AVE			-,			
*Ward: 6			Total Assessment:		\$410.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$410.80	
Justin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.42.0025
		Definquent Trash Bill	1.00	=		20-29-22-42-0035
3770 Kensington Ct		*** 0 1.T	ታ ታ ታ		\$116.38	
Decatur GA 30032-1728 *1418 PAYNE AVE		*** Owner and Taxpa	yer ***			
*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:

	F	Ratification Date:	Resolution #:		C	C
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Schiff	SPEISERS ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-42-0004
Gail A Schiff 1421 Payne Ave St Paul MN 55130-3435		*** Owner and Taxpa	ıyer ***	=	\$109.06	
*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	
Dang Vang	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	121.14	\$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 Taxpa	nyer ***	Ψ121.11		
*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	
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	20 27 22 12 0111
1572 Payne Ave		*** Owner and Taxpa	nyer ***		Ψ103.00	
St Paul MN 55101-3058		•	•			
*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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	154.40	\$154.40	20-29-22-12-0172
1615 Payne Ave St Paul MN 55130-3059	MINN. LOT 2 BLK 3	*** Owner and Taxpa	ayer ***	_	\$154.40	
*1615 PAYNE AVE *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$154.40 \$0.00 \$0.00 \$0.00 \$154.40	
Opendoor Property Trust I	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0111
410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976 *1630 PAYNE AVE	MINN. N 10 FT OF LOT 17 AND ALL OF LOT 18 BLK 6	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Thor Christopher Oehrlein 1650 Payne Ave	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6	Delinquent Trash Bill	1.00	116.38 =	\$116.38 \$116.38	20-29-22-12-0163
St Paul MN 55130-3062 *1650 PAYNE AVE	EO1321 AND EO1 22 BEK 0	*** Owner and Taxpa				
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	

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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	1.00	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 Taxpa	nyer ***			
*1986 PINEHURST AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-28-22-41-0025
1558 Point Douglas Rd S		Definquent Trash Bill	1.00	=		23-28-22-41-0025
St Paul MN 55119-6006		*** Owner and Taxpa			\$109.06	
*1558 POINT DOUGLAS RD S		Owner and Taxpa	iyei · · ·			
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17			=	\$109.06	
Chisholm MN 55719-8031 *820 POINT DOUGLAS RD S	BLK 6	*** Owner and Taxpa	nyer ***		\$10 3100	
*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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance M Mcginnis	BOHLAND'S EDGCUMBE HILLS N 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-31-0096
1010 Prior Ave S St Paul MN 55116-2563 *1010 PRIOR AVE S	OF VAC ALLEY ADJ AND FOL EX N 133 95/100 FT LOTS 1 2 AND LOT 3 BLK 6	*** Owner and Taxpayer ***		_	\$109.06	
*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	1.00	116.38	\$116.38	21-28-23-23-0031
Jamie L Mcquillan	OF LOT 44 BLK 4	1		=	\$116.38	21-20-25-25-0051
1367 Prior Ave S St Paul MN 55116-2656		*** Owner and Taxpa	ayer ***		\$110.36	
*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	
Thai Yang	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT	•		=	\$109.06	22 27 22 0 1 000 1
940 Kelly St Lino Lakes MN 55014-2479	4 BLK 5	*** Owner and Taxpa	ayer ***		\$107.00	
*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	

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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	1.00	109.06	\$109.06	22-29-22-12-0145
Maria G Quintanilla				_	\$109.06	
1656 Prosperity Rd St Paul MN 55106-1327		*** Owner and Taxpa	ayer ***			
*1656 PROSPERITY RD			Total Assessment:		\$109.06	
*Ward: 6			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	
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	14-28-23-22-0077
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	1		=	\$116.38	14-20-25-22-0077
St Paul MN 55102-4236		*** Owner and Taxpa	ayer ***		\$110.56	
*1579 RACE ST		•				
*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	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
*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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonette Demulling	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-22-33-0178
1800 Reaney Ave St Paul MN 55119-3428	MINN. LOT 10 BLK 7	*** Owner and Taxpa	ayer ***		\$2.96	
*1800 REANEY AVE *Ward: 7			Total Assessment:		\$2.96	
*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:		\$2.96	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6	•		=	\$116.38	20 27 22 00 0100
1803 Reaney Ave St Paul MN 55119-3427	3 Reaney Ave	*** Owner and Taxpa	ayer ***	\$110.56		
*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	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7			=	\$79.36	
1812 Reaney Ave E St Paul MN 55119-3428		*** Owner and Taxpa	ayer ***			
*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	

Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Dates	AURORA ADDITION TO ST. PAUL,	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 St Paul MN 55119-3427		*** Owner and Taxpa	ayer ***			
*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	
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5	Bennquent Trash Bin	1.00	77.50		20-29-22-33-0003
Cedar Rapids IA 52405-4702		*** Owner and Taxpa	aver ***		\$79.36	
*1841 REANEY AVE		owner and range	., .,			
*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,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8	1		=	\$116.38	20-27-22-33-0070
St Paul MN 55119-3430		*** Owner and Taxpa	ayer ***		\$110.36	
*1880 REANEY 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	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	BEAVER LAKE HEIGHTS LOT 14 BLK	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-22-34-0127
1934 Quail Ave N	23			_	\$232.76	
Crystal MN 55429-3647		*** Owner and Taxpa	nyer ***			
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	
Anthony D Lewis Wright	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-34-0104
969 Reaney Ave	24			=	\$5.06	
St Paul MN 55119-3965 * 1969 REANEY AVE		*** Owner and Taxpa	yer ***			
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	
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0116
2000 Reaney Ave	23	1		=	\$79.36	20 27 22 54 0110
t Paul MN 55119-3917 2000 REANEY AVE		*** Owner and Taxpa	nyer ***		Ψ17.30	
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
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	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	27 22 22 2	*** Owner and Taxpa	nyer ***			
*2111 REANEY 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	
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6	1		=	\$116.38	20 27 22 43 0000
St Paul MN 55119-3946		*** Owner and Taxpa	iver ***		\$110.36	
*2124 REANEY 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	
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinguent Trash Bill	1.00	5.06	\$5.06	26-29-22-43-0077
Pawree Say Kyaw	BLK 6	Domingwone Trush Bill		=	\$5.06	20-27-22- 4 5-0077
2136 Reaney Ave		*** Owner and Taxpa	over ***		\$3.00	
St Paul MN 55119-3946		owner and raxpe	1,701			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marymai G Xiong Lyiatang Wung	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0107
	LOTS 3 AND LOT 4 BLK 1			_	\$109.06	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpa	ayer ***			
*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	
Koua Vang	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Delinguent Trash Bill	I 1.00	218.12	\$218.12	24-29-23-44-0009
C/O Song Xiong	LOT 6 BLK 1	Bennquent Trash Bin	1.00	=		24-27-23-44-0007
10465 Partridge St Nw		*** Owner and Taxpa	aver ***	\$218.12		
Coon Rapids MN 55433-4638		owner and raxpe				
*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	I 1.00	130.45	\$130.45	24-29-23-44-0008
Ramsey Co Tax Forf Land	BLK 1	•		_	\$130.45	212/2011/0000
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpa	ayer ***		ψ15 VI IS	0.15
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF	Delinquent Trash Bil	1 1.00	161.33	\$161.33	19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2			_	\$161.33	
St Paul MN 55117-4558 *1310 RICE ST *Ward: 5	or bot to belt 2	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$161.33	
*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	
			Payoff Amount:		\$161.33	
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL LOT 7 BLK 9	Delinquent Trash Bil	1.00	109.06	\$109.06	22-28-23-23-0009
2735 Randolph St Ne	LOI / BLK 9				\$109.06	
Minneapolis MN 55415-2621 *2310 ROCKWOOD AVE		*** Owner and Taxpa	ayer ***			
*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	
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL	Delinguent Trash Bil	1.00	109.06	\$109.06	22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8	Demiquent Trush Bir	1.00	=		22-20-23-23-0033
St Paul MN 55116-3134		*** Owner and Taxpa	01/2r ***		\$109.06	
*2321 ROCKWOOD AVE		Owner and Taxpo	ayei			
*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
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF	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 28			_	\$109.06	
1810 Rome Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55116-2424 *1810 ROME AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 thanks as of 10, 0, 2021			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	Beimquein Trush Bir	1.00	=	\$109.06	20-27-22-12-000/
2120 Rose Ave E		*** Owner ***			\$109.06	
St Paul MN 55119-3364		O WHEI				
*2120 ROSE 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	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd	l Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$109.06	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-12-0002
Kira Wenzel	BLK 11	Definquent Trash Bin	1.00	=		20-29-22-12-0002
2143 Rose Ave E St Paul MN 55119-3363		*** Owner and Taxpa	ayer ***		\$116.38	
*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	<u>Property ID</u>
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-11-0034
2184 Rose Ave E	BLK 10			_	\$109.06	
St Paul MN 55119-3364		*** Owner and Taxpa	ayer ***			
*2184 ROSE AVE E *Ward: 6			Total Assessment:		\$109.06	
*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:		\$109.06	
True Vang Boon D Xiong 308 Rose Ave W St Paul MN 55117-4825 *308 ROSE AVE W *Ward: 5 *Pending as of: 10/6/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$10.00 \$0.00	25-29-23-12-0066
1 chang as 61. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bil	I 1.00	79.36	\$79.36	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3			=	\$79.36	
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0021
2146 Ross Ave E				_	\$109.06	
St Paul MN 55119-3503 *2146 ROSS AVE		*** Owner and Taxpa	ayer ***			
*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	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill	I 1.00	116.38	\$116.38	23-29-22-31-0004
355 Commerce Ct	BLK 7	zemiquent musit zin		=	\$116.38	25-27-22-51-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpa	aver ***	\$110.38		
*1415 RUTH ST N		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	
Samantha Siuda	HAYDEN HEIGHTS LOTS 4 AND LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-31-0003
1425 Ruth St N	5 BLK 7	1		=	\$109.06	25 27 22 51 0005
St Paul MN 55119-3057 *1425 RUTH ST N		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			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	

Ratification Date: Resolution

	R	Latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	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	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	ıyer ***			
*1581 RUTH 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	
	DEAVED LAVE HEIGHTS N.1.2 OF LOT	D-1:	1.00	10.12	e10.12	24.20.20.21.01.50
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Definquent Trash Bill	1.00	10.12	\$10.12	26-29-22-31-0150
893 Ruth St N					\$10.12	
St Paul MN 55119-3519		*** Owner and Taxpa	iyer ***			
*893 RUTH ST N					****	
*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	
 Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	•		=	\$68.10	20 25 22 12 0107
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpa	iver ***		ψ00.10	
*896 RUTH ST N	2010/IIID DOT TO BEEK J	S. Her and ranpe	- <i>y</i>			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

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	1.00	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 Taxpa	nyer ***			
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W	•	1.00	=	\$116.38	10-20-23-13-01/2
St Paul MN 55116-2432	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	*** Owner and Taxpa	over ***		\$116.38	
*1731 SAUNDERS AVE	24 DEK 21	o wher and rampe	., 01			
*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	
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	1(20 22 12 0055
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	Definquent Trash Bill	1.00	=		16-28-23-13-0055
St Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpa	iver ***		\$116.38	
*1811 SAUNDERS AVE		1	J			
*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	

	`
Ratificatio	n Date:

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 St Paul MN 55116-2033		*** Owner and Taxpa	nyer ***			
*1830 SAUNDERS AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Giambruno	HIGHVIEW ADDITION EX E 35 FT LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	16-28-23-23-0123
Ashley Marigliano	28 AND ALL OF LOT 29 BLK 2	Denniquent Trash Bin	1100	=	\$109.06	10-20-25-25-0125
1942 Saunders Ave		*** Owner and Taxpa	over ***		\$109.06	
St Paul MN 55116-2059		o wher and rampe	., 01			
*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	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinguent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0025
1295 Schletti St		Deiniquent Trash Bin	1.00	77.50 =		24-29-23-33-0023
St Paul MN 55117-4274		*** Owner and Taxpa	over ***		\$79.36	
*1295 SCHLETTI ST		owner and raspe	.,			
*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	

Ratification Date:

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 Taxpa	ayer ***			
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	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	I 1.00	79.36	\$79.36	24-29-23-23-0017
1470 Schletti St		Demiquent Trash Bin	1.00	77.50 =		24-29-23-23-001/
St Paul MN 55117-3511		*** Owner and Taxpa	33/Ar ***		\$79.36	
*1470 SCHLETTI ST		Owner and Taxpa	ayei			
*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	
T. 110: 1 :	CEADLES ADDITION TO THE CITY OF	D-1:	1.00	116 29	#116.20	
Todd Stroschein	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Definquent Trash Bill	1.00	116.38	\$116.38	20-29-22-42-0116
1348 Searle Ave St Paul MN 55130-3426	LOT 6 BLK 1	*** 0 1 T	ታ ታ ታ		\$116.38	
*1348 SEARLE ST		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

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	1.00	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 Taxpa	ayer ***			
*1370 SEARLE ST *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill	1.00	150.46	\$150.46	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	•		=	\$150.46	22 27 20 21 0100
St Paul MN 55108-2322 * 1445 SHELDON ST		*** Owner and Taxpa	ayer ***		Ψ13 0. 10	
*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	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2	•		=	\$109.06	
1495 Sheldon St St Paul MN 55108-2322		*** Owner and Taxpa	ayer ***		4207.00	
*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	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-12-0103
1763 Sheridan Ave St Paul MN 55116-2731 *1763 SHERIDAN AVE	CITY OF ST. PAUL LOT 23 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Louise A Langberg	SOUTH HIGHLAND PARK E 41 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK 2	_		=	\$79.36	
St Paul MN 55116-2662 *2021 SHERIDAN AVE	-	*** Owner and Taxpa	ayer ***			
*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	1.00	79.36	\$79.36	21-28-23-23-0074
2024 Sheridan Ave				_	\$79.36	
St Paul MN 55116-2647 *2024 SHERIDAN AVE		*** Owner and Taxpa	ayer ***			
*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	

14:39:03 11/17/2021	Public Improvement Assessment Roll b	,	Project: CG2104A2 Resolution #:	Assmt: 210116	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	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		T	otal Assessment:		\$79.36	
*Pending as of: 10/6/2021		Т	his Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$79.36	

Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	130.64	\$130.64	22-29-22-42-0017
Shoua Vang	BLK 1				\$130.64	
1621 Sherwood Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-2214						
*1621 SHERWOOD AVE		Total Asses	sment:		\$130.64	

*1621 SHERWOOD AVE

*Ward: 6

*Pending as of: 10/6/2021

	4-0
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.64

Current Year Interest:

Payoff Amount:

Andrew Dupey 1658 Sherwood Ave	FRED S. HERRING'S PLAT 1 LOT 1 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-42-0025
St Paul MN 55106-2215		*** Owner and Taxpayer ***			\$79.36	
*1658 SHERWOOD AVE *Ward: 6		Total Asse	ssment:		\$79.36	
*Pending as of: 10/6/2021		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

\$0.00

\$79.36

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Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***				
*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		
Donald Schlyer	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-41-0036	
1746 Sherwood Ave		1		=	\$109.06	22 27 22 41 0000	
St Paul MN 55106-6841		*** Owner and Taxpa	aver ***		\$109.00		
*1746 SHERWOOD AVE		1					
*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	1.00	109.06	\$109.06	23-29-22-32-0034	
C/O Joseph E Steinmaus		Definiquent Trush Bin	1.00	=		23-29-22-32-0034	
7279 40th St N		*** Owner and Taxpa	03/2r ***		\$109.06		
Oakdale MN 55128-3305		Owner and Taxpa	aycı				
*1793 SHERWOOD AVE			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
1 51131115 43 51. 10/0/2021			Carront rear rimerpar.		ψ0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bil	1.00	182.91	\$182.91	23-29-22-32-0035
1797 Sherwood Ave				_	\$182.91	
St Paul MN 55119-4510		*** Owner and Taxp	ayer ***			
*1797 SHERWOOD AVE			T . 1 A		#102.01	
*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	
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bil	I 1.00	109.06	\$109.06	23-29-22-32-0070
1838 Sherwood Ave				=	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxp	ayer ***		4-47.00	
*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	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bil	I 1.00	116.38	\$116.38	23-29-22-31-0090
1945 Sherwood Ave		•		=	\$116.38	20 27 22 01 0070
St Paul MN 55119-3230		*** Owner and Taxp	aver ***		ψ110.50	
*1945 SHERWOOD AVE			,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A2 Assmt: 210116 Manager: LMR on #:

Ratification	Date	Resol	hitioi
launcauvn	Date.	17030	uuuu

	ı	Ratification Date:	Resolution #:			
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	1.00	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		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3235					_	
*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	
	DETERGONIC DE AD. EV. E & ET.LOT 2	D-1:	1.00	116.38	¢11/ 20	
Pa Kou Lee-Barrios	PETERSON'S RE-AR. EX E 25 FT LOT 2 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-42-0057
2046 Sherwood Ave					\$116.38	
St Paul MN 55119-3235 *2046 SHERWOOD AVE		*** Owner and Taxpa				
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	Demiquent Trash Bin	1.00	=		19-29-22-41-005/
St Paul MN 55130-3311	LOT 8 BLK 1	*** O 1 T	** ** **		\$109.06	
*327 SHERWOOD AVE		*** Owner and Taxpa	ayer ****			
*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	

Ratification Date: Resolution #:

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S PHALEN PLACE LOT 15 BLK Delinquent Trash Bill 1.00 188.42 \$188.42 Marc Tullemans 20-29-22-41-0012 Jill Tullemans \$188.42 701 Sherwood Ave *** Owner and Taxpaver *** 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 1.00 LANE'S PHALEN PLACE LOT 13 BLK Delinquent Trash Bill 116.38 \$116.38 20-29-22-41-0038 Heidi A Biagi \$116.38 702 Sherwood Ave *** Owner and Taxpayer *** St Paul MN 55106-1715 *702 SHERWOOD AVE \$116.38 Total Assessment: *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 Delinquent Trash Bill 1.00 Rick Y Tcha 116.38 \$116.38 KING'S ARCADE PARK LOT 14 BLK 20-29-22-41-0094 2 774 Sherwood Ave \$116.38 St Paul MN 55106-1717 *** Owner and Taxpayer *** *774 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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	16.50	\$16.50	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3			_	\$16.50	
860 Sherwood Ave St Paul MN 55106-1814		*** Owner and Taxpa	nyer ***			
*860 SHERWOOD AVE			Total Assessment:		\$16.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.50	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-32-0048
871 Sherwood Ave	PAUL, MINN. LOT 27 BLK 2	Bennquent Trash Bin	1.00	,,,,,,,		21-27-22-32-0040
St Paul MN 55106-1813		*** Owner and Taxpa	wer ***		\$79.36	
*871 SHERWOOD AVE		Owner and Taxpe	1,401			
*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	
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0016
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	Domingwone Trush Bir	1100	=	\$116.38	21-27-22-32-0010
St Paul MN 55106-1825		*** Owner and Taxpa	nyer ***	\$110.36		
*881 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	

			D.	4:0:	- 4	Date

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Putnam	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1			_	\$116.38	
919 Sherwood Ave St Paul MN 55106-1825		*** Owner and Taxpa	ayer ***			
*919 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	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2	•		=	\$116.38	20 23 22 02 0001
1803 Sims Ave		*** Owner and Taxpa	ayer ***		Ψ110.30	
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	
Marcy K Berenato	REGISTERED LAND SURVEY 175	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-22-13-0074
2087 Skyway Dr	TRACT A	Domiquent Trust Bill	1100	=	\$109.06	14-20-22-13-00/4
St Paul MN 55119-5610 *2087 SKYWAY DR		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongpheng Her	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	443.56	\$443.56	19-29-22-11-0043
Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpa	nyer ***	_	\$443.56	
*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	Delinquent Trash Bill	1.00	4.74	\$4.74	16-28-23-14-0097
915 Snelling Ave S St Paul MN 55116-2436 *915 SNELLING AVE S	VAC ALLEY ADJ AND LOTS 27 AND			=	\$4.74	
	LOT 28 BLK 24	*** Owner and Taxpa	ayer ***	Ψ1.71		
*Ward: 3			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	
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM	Delinguent Trash Bill	1.00	109.06	\$109.06	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	1		=	\$109.06	14 20 22 11 0025
St Paul MN 55119-5381 *2170 SPRINGSIDE DR	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpa	ayer ***		\$109.00	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1			_	\$116.38	
1271 St Albans St N St Paul MN 55117-4143		*** Owner and Taxpa	yer ***			
*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	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-11-0127
Daniel P Hernandez	BLK 5	Demiquent Trash Bin	1.00	=		25-27-25-11-012/
1638 St Albans St N		*** Owner and Taxpa	ver ***		\$109.06	
St Paul MN 55117-3427		o wher and rampe	,, 01			
*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	
Paul Lapham	STINSON'S SUBDIVISION OF BLOCK 3	Delinguent Trash Bill	1.00	68.10	\$68.10	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	Demiquent Trash Bin	1.00	=		12-20-23-22-0034
St Paul MN 55102-2863	ADDITION TO ST. PAUL LOT 37 BLK 3	*** Owner and Taxpa	yer ***		\$68.10	
*550 ST CLAIR AVE			Total Assessment:		\$68.10	
*Word: 2					\$0.00	
*Ward: 2 *Pending as of: 10/6/2021			This Payment			
*Ward: 2 *Pending as of: 10/6/2021			This Payment:		*	
			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	

	R	atilication Date:	te: Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG AT	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-32-0101
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35			_	\$109.06	
St Paul MN 55116-2534	44/100 FT TO CL OF LOT 27 TH SWLY	*** Owner and Taxpa	ayer ***			
*1067 ST PAUL AVE	37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW		-			
*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	
David Haus	BORDNER'S WEST VIEW NO. 2 PART	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-32-0104
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA			=	\$109.06	
St Paul MN 55116-1351	TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpa	ayer ***			
*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	
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-34-0080
1161 St Paul Ave	5 BLK 4			_	\$79.36	
St Paul MN 55116-2564		*** Owner and Taxpa	ayer ***			
*1161 ST PAUL 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	

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Edina MN 55439-2802 *1186 ST PAUL AVE	NWLY 40 FT ROSALIND PLACE VAC ADJ AND FOL EX SELY 30 FT LOT 23 AND ALL OF LOT 24 BLK 9	*** Owner and Taxpa	iyer ***	_	\$109.06	
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	1.00	111.02	\$111.02	16-28-23-34-0045
202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20 BLK 9			=	\$111.02	
st Paul MN 55116-2557 F1202 ST PAUL AVE	DLK 7	*** Owner and Taxpa	ayer ***		*	
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	
 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 52442 STEWART AVE		*** Owner and Taxpa	nyer ***		4.2.50	
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	

Ratification Date:

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	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 Taxpa	ayer ***			
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	
	ACVITIM A DIVITION NO. 1 TO THE	D-1:	1.00	225.45	\$225.45	
Colin Berg Swenson	ASYLUM ADDITION NO. 1 TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK	Delinquent Trash Bill	1.00	225.45	\$225.45	11-28-23-44-0042
715 Stewart Ave	1				\$225.45	
St Paul MN 55102-4116 *715 STEWART AVE		*** Owner and Taxpa	ayer ***			
*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	
	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	I 1.00	109.06	\$109.06	11-28-23-44-0040
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK	Demiquent Trash Bin	1.00	109.00		11-28-23-44-0040
	1	*** 0 1 T	***		\$109.06	
St Paul MN 55102-4116 *721 STEWART AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Schulze	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-44-0003
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1			_	\$109.06	
St Paul MN 55102-4119		*** Owner and Taxpa	ayer ***			
*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,	Delinquent Trash Bill	1.00	170.18	\$170.18	11-28-23-44-0004
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL	1		=	\$170.18	11 20 20 44 0004
St Paul MN 55104-3500	OF LOT 5 BLK 1	*** Owner and Taxpa	aver ***		\$170.10	
*740 STEWART AVE		1				
*Ward: 2			Total Assessment:		\$170.18	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.18	
Robert J Anderson	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-44-0006
750 Stewart Ave	MINN. LOT 7 BLK 1	Demiquent Trash Bin	1.00	=		11-28-23-44-0000
St Paul MN 55102-4119		*** Owner and Taxpa	N. Cor ***		\$109.06	
*750 STEWART AVE		Owner and raxpa	1901			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Orth	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	118.59	\$118.59	11-28-23-43-0164
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT 15 BLK 2			_	\$118.59	
Mendota MN 55150-2759		*** Owner and Taxpa	ayer ***			
*812 STEWART AVE *Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	•		=	\$116.38	20 27 22 02 0077
Minneapolis MN 55404-3331		*** Owner and Taxpa	aver ***		ψ110.56	
*1815 STILLWATER AVE		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	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Dalinguant Troch Bill	I 1.00	109.06	\$109.06	26 20 22 22 0000
1823 Stillwater Ave	6	Demiquent Trash Bin	1.00	109.00		26-29-22-32-0099
St Paul MN 55119-3405		*** O 1 T	***		\$109.06	
*1823 STILLWATER AVE		*** Owner and Taxpa	ayer · · · ·			
*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	

	R	latification Date:	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
East And West Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill	1.00	192.43	\$192.43	26-29-22-32-0025		
6981 Washington Ave	8			_	\$192.43			
Edina MN 55439-1506		*** Owner and Taxpa	ıyer ***					
*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	Delinguent Trash Bill	1.00	9.48	\$9.48	26-29-22-32-0003		
C/O Wendy Teeters	5	Denniquent Trash Bin	1100	=		20-27-22-32-0003		
2531 Schaller Dr E		*** Owner and Taxpa	Ner ***		\$9.48			
St Paul MN 55119-5865		Owner and Taxpa	iyei					
*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			
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinguent Trash Rill	1.00	125.88	\$125.88	26-29-22-32-0004		
Eloisa Torres	5	Demiquent Trash Bill	1.00	=		20-29-22-32-0004		
1847 Stillwater Ave E		*** Owner and Taxpa	***		\$125.88			
St Paul MN 55119-3407		··· Owner and Taxpa	iyer · ···					
*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			
			Ulirrent Year Interest.		.NU UU			

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill	1.00	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 * 1868 STILLWATER AVE		*** Owner and Taxpa	nyer ***			
*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	Delinquent Trash Bill	1.00	2.66	\$2.66	26-29-22-32-0018
1880 Stillwater Ave	LOT 6 AND EX E 10 FT LOT 5 BLK 8	Beiniquent Trash Bill	1.00	=		20-27-22-32-0010
St Paul MN 55119-3408		*** Owner and Taxpa	wer ***		\$2.66	
*1880 STILLWATER AVE		Owner and Taxpa	iyoi			
*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	
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	20 27 22 02 0010
1887 Stillwater Ave		*** Owner and Taxpa	nyer ***		ψ1.7 Γ	
St Paul MN 55119-3407		1	•			
*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	

Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Anthony Escoto	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-31-0114
Jessuly Helliette Galindez	13			_	\$4.74	
1940 Stillwater Ave E		*** Owner and Taxpa	ayer ***			
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	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK 8	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-31-0041
1979 Stillwater Ave	o				\$68.10	
St Paul MN 55119-3717 *1979 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*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	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0043
2019 Stillwater Ave	II BEK 1				\$109.06	
St Paul MN 55119-3536 *2019 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date: Resolution #:

	r	Catification Date:	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	9.32	\$9.32	26-29-22-42-0182		
Tammi Jo Jeka	5			_	\$9.32			
2034 Stillwater Ave		*** Owner and Taxpa	nyer ***					
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			
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0180		
Mason P Lafavor	LOT 2 BER 3				\$5.06			
2040 Stillwater Ave		*** Owner and Taxpa	ıyer ***					
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			
Mina Lee	MERIT ADDITION EX E 2.75 FT AND	Delinquent Trash Bill	1.00	3.45	\$3.45	26 20 22 41 0110		
2176 Stillwater Ave E	EX S 60 FT OF THE E 42 FT; LOT 9 BLK	Demiquent Hash Bill	1.00	=		26-29-22-41-0118		
St Paul MN 55119-3500	1	*** 0 1 T	***		\$3.45			
*2176 STILLWATER AVE		*** Owner and Taxpa	iyer ***					
			T 1 A		Ф2.45			
*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			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bil	1.00	109.06	\$109.06	25-29-23-42-0061
4820 Minnetonka Blvd St Louis Park MN 55416-2263 *266 STINSON ST	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	*** Owner and Taxpa	ayer ***	_	\$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	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bil	I 1.00	299.17	\$299.17	25-29-23-42-0231
17954 Jubilee Way Apt B	7054 Jubilee Way Apt B 13 & 14 WILKIN & HAYWARD OUT	•		=	\$299.17	20 20 20 12 0201
Lakeville MN 55044-5132 *280 STINSON ST	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		\$277.17	
*Ward: 1			Total Assessment:		\$299.17	
*Pending as of: 10/6/2021			This Payment:	\$0.00		
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.17	
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bil	I 1.00	109.06	\$109.06	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	•		=	\$109.06	23 27 20 12 0007
St Paul MN 55117-5310 LOTS E 20 *284 STINSON ST	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-42-0071		
3629 St Francis Way Unit D Eagan MN 55123-1129 *294 STINSON ST	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	_	\$225.45			
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.45 \$0.00 \$0.00 \$0.00 \$225.45			
Ferson Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-42-0023		
Choua Xiong 309 Stinson St St Paul MN 55117-5309	13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 11 BLK 1	*** Owner and Taxpa	ayer ***	_	\$5.06			
*309 STINSON ST			Total Assessment:		\$5.06			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$5.06			
Alyssa M Olness	COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059		
325 Stinson St St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		\$79.36			
*325 STINSON ST			T 1 A		ф70.2 <i>(</i>			
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00			
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2			_	\$116.38	
St Paul MN 55117-4732 *486 STINSON ST		*** Owner and Taxpa	ayer ***			
*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	
Sunil Bawa	EDGCUMBE HEIGHTS SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-43-0019
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	-		=	\$116.38	10-20-25-45-001)
St Paul MN 55116-2719 *1792 SUNNY SLOPE LN	EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 3	*** Owner and Taxpa	nyer ***		\$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	
Thomas L Fry	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-42-0136
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK	1		=	\$3.45	20-27-22-42-0150
St Paul MN 55119-3505	2	*** Owner and Taxpa	ayer ***		φ3.τ3	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-33-0109
Rebecca A Amidon	11 BLK 1			_	\$116.38	
2044 Thure Ave St Paul MN 55116-2517		*** Owner and Taxpa	ayer ***			
*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	
Nalee Her	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	I 1.00	109.06	\$109.06	25-29-23-42-0141
295 Topping St	CITY OF ST. PAUL RAMSEY COUNTY,	1		=	\$109.06	25-27-25-42-0141
St Paul MN 55117-5312	MINN. LOT 16 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*295 TOPPING 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	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	1		=	\$116.38	23 27 25 42 0107
St Paul MN 55117-5313		*** Owner and Taxpa	ayer ***		\$110.56	
*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	
			Payoff Amount:		\$116.38	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	79.36	\$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 Taxpa	yer ***			
*321 TOPPING ST *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			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	1.00	116.38	\$116.38	25-29-23-42-0174
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Demiquent Trash Biri	1.00	=		25-29-25-42-01/4
St Paul MN 55117-5224		*** Owner and Taxpa	yer ***		\$116.38	
*325 TOPPING ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 thomas as off 10, 0, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COUNTINEERS ADDITION TO CT	D.U T1. D.U.	1.00	116.20	¢11(20	
Hsa P To	SCHNEIDER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0170
Kee Paw	,	*** 0 17	ታ ታ ታ		\$116.38	
355 Topping St St Paul MN 55117-5224		*** Owner and Taxpa	yer ***			
*355 TOPPING 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

		Katification Date:	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-32-0111		
541 Topping St	LOT 14 BLK 6			_	\$116.38			
St Paul MN 55103-1532		*** Owner and Taxpa	ayer ***					
*541 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			
			Payoff Amount:		\$116.38			
	CTINGON DROWN AND DAMCEVIC	D-1:	1.00	104.32	\$104.22			
Robert Lauritson	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 40 BLK	Delinquent Trash Bill	1.00	104.32	\$104.32	12-28-23-22-0096		
Alexandria Lauritson	12	***	ماد ماد ماد		\$104.32			
314 Toronto St St Paul MN 55102-3222		*** Owner and Taxpa	ayer ***					
*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			
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	121.11	\$121.11	12 20 22 22 0000		
Jane M Wright 330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK	Denniquent Trash Bin	1.00	=		12-28-23-22-0098		
St Paul MN 55102-3222	12	*** O 1 T	***		\$121.11			
*330 TORONTO ST		*** Owner and Taxpa	iyer · ···					
*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			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen W Mohn	HIGHWOOD HILLS LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	14-28-22-14-0034
Sylvia L Markus				_	\$116.38	
2162 Valley View Pl St Paul MN 55119-5658		*** Owner and Taxpa	ayer ***			
*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	
	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill	I 1.00	109.06	\$109.06	14-28-22-14-0018
Melaku Yeshidagne		Definquent Trash Bin	1.00	107.00		14-20-22-14-0010
2171 Valley View Pl		*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55119-5640		owner and raxpe	ayor			
*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	
Toua Vang	HILLCREST CENTER EX S 25 FT LOT	Delinquent Trash Bill	I 1.00	153.47	\$153.47	23-29-22-22-0042
6161 54th St N	20 AND ALL OF LOT 21 BLK 2	zemiquent musit zin		=	\$153.47	25-27-22-22-0042
St Paul MN 55128-1021		*** Owner and Taxpa	aver ***		\$133.47	
*1666 VAN DYKE ST			<i>y</i>			
*Ward: 6			Total Assessment:		\$153.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7			_	\$79.36	
St Paul MN 55117-4033		*** Owner and Taxpa	ayer ***			
*1254 VICTORIA ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Barbara J Ward	REGENOLD'S LOT 11 BLK 2	Delinquent Trash Bill	I 1.00	195.31	\$195.31	23-29-23-42-0152
1376 Victoria St N		1		=	\$195.31	25-27-25-42-0152
St Paul MN 55117-4051		*** Owner and Taxpa	aver ***		\$193.31	
*1376 VICTORIA ST N		owner and range	ay 01			
*Ward: 5			Total Assessment:		\$195.31	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.31	
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	I 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	Beimquein Trush Bir	1.00	,,,,,,,		23-23-23-42-0130
Minnetonka MN 55343-8752 *1392 VICTORIA ST N	165 32/100 FT OF NW 1/4 OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpa	ayer ***		\$79.36	
*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	

P		, j
	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12			_	\$116.38	
St Paul MN 55117-3366		*** Owner and Taxpa	ayer ***			
*1586 VICTORIA ST N *Ward: 5			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	
Dean R Paitich	COMO N 62.5 FT OF S 125 FT OF W 120	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-21-0181
Bridget Paitich	FT OF LOT 2 BLK 3	Definiquent Trush Bill	1.00	77.50		23-29-23-21-0101
1670 Victoria St N		*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55117-3371		Owner and Taxpe	1,501			
*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	
Joseph Card	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-43-0136
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	Definiquent Trush Bill	1.00	=	\$109.06	11-20-23-43-0130
Mendota Heights MN 55118-2817	3	*** Owner and Taxpa	aver ***		\$109.00	
*696 VICTORIA ST S		Owner and Taxpe	aj 01			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Miguel Vazquez Carrasco Mireya Torres Sanchez 1001 Virginia St St Paul MN 55117-5135 *1001 VIRGINIA ST

*Pending as of: 10/6/2021

Owner or Taxpayer

*Ward: 5

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				Da	tific	ation	Date	

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
AUERBACH & HAND'S ADDITION ' THE CITY OF ST. PAUL LOT 4 BLK		1.00	116.38	\$116.38 \$116.38	25-29-23-13-0126
	*** Owner and Taxp	oayer ***			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	

Rehana H Perera	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 34	Delinquent Trash Bill	1.00	143.70	\$143.70	25-29-23-13-0085
St Paul MN 55104-6941 *1047 VIRGINIA ST		*** Owner and Taxpayer ***			\$143.70	

1047 VIRGINITS1		
*Ward: 5	Total Assessment:	\$143.70
*Pending as of: 10/6/2021	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Payoff Amount:	\$143.70
Current Year Interest:	\$0.00
Current real rinicipal.	\$0.00

John D Pantelis Sr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	48.50	\$48.50	25-29-23-13-0080
1138 Sylvan St	THE CITY OF ST. PAUL LOT 16 BLK 33	1			\$48.50	25-27-25-15-0000
St Paul MN 55117-5029		*** Owner and Taxpayer ***			ψ+0.50	
*1050 VIRGINIA ST						
*Ward: 5		Total Asses	sment:		\$48.50	
*Pending as of: 10/6/2021		This Payme	nt.		\$0.00	

Payoff Amount:

rending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

\$48.50

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nick T Hansen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	142.34	\$142.34	25-29-23-12-0132
1520 Rice Ave Gregory SD 57533-1170	THE CITY OF ST. PAUL LOT 11 BLK 17	*** Owner and Taxpa	ayer ***	_	\$142.34	
*1110 VIRGINIA ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$142.34 \$0.00 \$0.00 \$0.00 \$142.34	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18			=	\$5.06	
Woodbury MN 55125-3392 *1123 VIRGINIA ST		*** Owner and Taxpayer ***				
*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	
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-12-0199
1160 Virginia St	Lot II Blk /			_	\$188.43	
St Paul MN 55117-4830 *1160 VIRGINIA ST		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25			_	\$109.06	
St Paul MN 55117-4826		*** Owner and Taxpa	ayer ***			
*1236 VIRGINIA ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.2021			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	Delinguent Trash Bill	I 1.00	58.86	\$58.86	24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3	Beimquein Trasii Bii	1.00	=		24-27-23-42-0117
St Paul MN 55117-4487		*** Owner and Taxpa	aver ***		\$58.86	
*1411 VIRGINIA ST		Owner and Taxpo	1901			
*Ward: 5			Total Assessment:		\$58.86	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.86	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Domingwone Trush Bill	1100	=	\$116.38	24-27-23-13-0030
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8	*** Owner and Taxpa	ayer ***		\$110.56	
*1533 VIRGINIA ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	F	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3			_	\$109.06	
724 Virginia St St Paul MN 55103-1754		*** Owner and Taxpa	ayer ***			
*724 VIRGINIA 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	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0116
Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36	Beiniquent Trash Bir	1.00	=	\$116.38	25-29-25-15-0110
990 Virginia St		*** Owner and Taxpayer ***			\$110.56	
St Paul MN 55117-5136		o wher and ramps	., 01			
*990 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	
Neda Chang	OAKVILLE HEIGHTS ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	14-28-22-11-0012
Tou Xiong	3 BLK 2	Bennquent Trush Bir	1.00	=	\$116.38	14-20-22-11-0012
2230 Vivian Ln		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55119-5653		o wher and ramps	., 01			
*2230 VIVIAN LN			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 #:

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Han Phan	GURNEY HIGHLAND PARK EX N 2	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-21-0027		
Nancy V Phan	55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7			_	\$109.06			
1643 Wanda St	11.13 25/10011 01 2013 2211	*** Owner and Taxpa	ayer ***					
St Paul MN 55117-3930			-					
*1643 WANDA 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			
	DEAVED LAVE HEIGHTS LOT 22 DLV	D-1:	1.00	4.02	¢4.02			
Peter A Hennig	BEAVER LAKE HEIGHTS LOT 22 BLK 29	Definquent Trash Bill	1.00	4.02	\$4.02	26-29-22-43-0034		
Merlin L Hennig					\$4.02			
2095 Waukon Ave St Paul MN 55119-3557		*** Owner and Taxpa	ayer ***					
*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			
	TH OFNIO FOOTY DA DV DI AT LLOT A		1.00	100.06	#100.0 <i>C</i>			
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0006		
2114 Waukon Ave	5211 3				\$109.06			
St Paul MN 55119-3504 *2114 WAUKON AVE		*** Owner and Taxpa	nyer ***					
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
2			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
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 Taxpa	ayer ***		4.0	
*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	Delinguent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-41-0112
2159 Waukon Ave	1	1		=	\$116.38	20-27-22-41-0112
St Paul MN 55119-3574 *2159 WAUKON AVE		*** Owner and Taxpayer ***				
*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	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT I LOT 10	Delinguent Trash Bill	I 1.00	109.06	\$109.06	26-29-22-41-0094
2166 Waukon Ave	BLK 1	1		=	\$109.06	20-27-22-41-0074
St Paul MN 55119-3560 *2166 WAUKON AVE		*** Owner and Taxpa	ayer ***		\$109.00	
*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	

Rauncation Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0092		
2174 Waukon Ave	BLK 1			_	\$109.06			
St Paul MN 55119-3560		*** Owner and Taxpa	ayer ***					
*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			
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-41-0106		
2193 Waukon Ave	1			_	\$5.06			
St Paul MN 55119-3574		*** Owner and Taxpa	ayer ***					
*2193 WAUKON 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			
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0102		
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1			_	\$109.06			
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpa	ayer ***					
*1003 WESTERN AVE N								
*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			

Ratification Date:

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
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34			_	\$116.38	
St Paul MN 55117-5143 *1028 WESTERN AVE N		*** Owner and Taxpa	ayer ***			
*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	
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0020
1087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND	zomiquent musit zm.	1100	=	\$116.38	23-27-23-21-0020
St Paul MN 55117-4842	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 1	*** Owner and Taxpa	aver ***		\$110.36	
*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	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$116.38	25-27-25-12-0172
1100 Western Ave N	18 BLK 19	*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55117-4843		1	,			
*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	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$116.38	
1101 Western Ave N St Paul MN 55117-4833	69	*** Owner and Taxpa	yer ***			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tyanna Gross	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0151
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18		1.00	=	\$109.06	25-27-25-12-0151
St Paul MN 55117-4834		*** Owner and Taxpayer ***			\$109.06	
*1124 WESTERN AVE N		o wher and rampe	,, 01			
*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	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	Denniquent Trash Bin	1100	=	\$116.38	25-27-25-21-0007
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpa	yer ***		\$110.36	
St Paul MN 55128-3600 *1151 WESTERN AVE N			T-4-1 A		¢117.20	
			Total Assessment: This Payment:		\$116.38 \$0.00	
					\$U.UU	
*Ward: 5			•		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng 1171 Western Ave N St Paul MN 55117-4833	ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63	*** Owner and Taxpa	ıyer ***	\$109.06		
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	•		=	\$109.06	20 27 20 12 00 10
St Paul MN 55117-4836 * 1174 WESTERN AVE N	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpa	nyer ***		\$107.00	
*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	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF I			=	\$109.06	20 27 20 21 0002
778 County Road D St Paul MN 55117-4436	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpa	nyer ***		\$107.00	
*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	

· · · · · · · · · · · · · · · · · · ·	,
Ratificat	ion Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			_	\$79.36	
St Paul MN 55117-3535		*** Owner and Taxpa	nyer ***			
*1489 WESTERN AVE N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			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	1.00	79.36	\$79.36	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	1		=	\$79.36	25-27-25-42-0214
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpa	over ***	\$/9.30		
*860 WESTERN AVE N		owner and raxpe	1,101			
*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	
	AVERDA GUA WANDIG A DRIVINA MA	D I' T. 1 D'II	1.00	70.26	ф 7 0.2 <i>C</i>	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT;	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-13-0177
974 Western Ave N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT	database 1 mm	de de de		\$79.36	
St Paul MN 55117-5139 * 974 WESTERN AVE N	9 BLK 50	*** Owner and Taxpa	ayer ***			
*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	1.00	79.36	\$79.36	12-28-23-21-0031
240 Dale St N St Paul MN 55102-1738 *255 WESTERN AVE S *Ward: 2	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpa	ayer ***	_	\$79.36	
			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	
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-33-0012
1244 Westmnster St	2	•		=	\$109.06	
St Paul MN 55130-3523 * 1244 WESTMINSTER ST		*** Owner and Taxpa	ayer ***		\$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	
Keith D Payne	DAWSON'S LAKE COMO AND	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-14-0013
1461 Westminster St	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT			=	\$109.06	-, -,
St Paul MN 55130-3104 *1461 WESTMINSTER ST	15 BLK 21	*** Owner and Taxpa	ayer ***		\$10,100	
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WESTMINSTER COTTAGES LOT 2 BLK Delinquent Trash Bill 1.00 109.06 \$109.06 Joseph Card 20-29-22-23-0230 644 Brookside Ln \$109.06 Mendota Heights MN 55118-2817 *** Owner and Taxpaver *** *1552 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 1.00 Delinquent Trash Bill 109.06 \$109.06 Ronald E Anderson CLARKE'S 2ND ADDITION TO THE 20-29-22-22-0003 CITY OF ST. PAUL, RAMSEY CO., 1668 Westminster St \$109.06 MINN. S 20 FT OF LOT 3 AND N 30 FT St Paul MN 55130-3039 *** Owner and Taxpayer *** OF LOT 4 BLK 1 *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 Delinquent Trash Bill 1.00 HOMECROFT, AN ADDITION TO THE 116.38 \$116.38 21-28-23-13-0042 Krystle Cooper CITY OF ST. PAUL LOTS 1 AND LOT 2 1347 Wheeler St S \$116.38 BLK 6 St Paul MN 55116-2753 *** 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 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

*Pending as of: 10/6/2021

14:39:03 11/1//2021 Pub	olic Improvement Assessment Roll b I	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A2 Resolution #:	Assmt: 210116	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	123.32	\$123.32	19-29-22-12-0017
113 Wheelock Pky E St Paul MN 55117-3934 **113 WHEELOCK PKWY E *Ward: 5 *Pending as of: 10/6/2021	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpa	yer ***		\$123.32	
			Total Assessment:		\$123.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Esmeralda Cortes Ruiz	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	99.06	\$99.06	19-29-22-12-0030
193 Wheelock Pkwy E St Paul MN 55117-3934 *193 WHEELOCK PKWY E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2	*** Owner and Taxpa	_	\$99.06	57 57 52 52 500	
*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	
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK			=======================================	\$116.38	17-47-44-41-0010
St Paul MN 55117-3998 *47 WHEELOCK PKWY E	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpa	yer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$116.38

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 179.40 E. P. GIBLIN'S CITY VIEW ESTATES Delinquent Trash Bill 1.00 \$179.40 Ching Thor 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: \$0.00 Current Year Interest: **Pavoff Amount:** \$179.40 *** Taxpayer and 3rd Party *** Lee Thor E. P. GIBLIN'S CITY VIEW ESTATES 20-29-22-24-0028 LOT 8 BLK 1 502 Wheelock Pkwy \$179.40 St Paul MN 55130-3223 Total Assessment: *502 WHEELOCK PKWY E This Payment: \$0.00 Current Year Principal: \$0.00 *Ward: 5 Current Year Interest: \$0.00 *Pending as of: 10/6/2021 \$179,40 **Pavoff Amount:** Delinquent Trash Bill 1.00 116.38 Shawn S Gayner GURNEY HIGHLAND PARK W 1/2 OF \$116.38 19-29-22-21-0103 LOTS 18 THRU LOT 24 BLK 10 52 Wheelock Pky E \$116.38 St Paul MN 55117-3940 *** Owner and Taxpaver *** *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 \$0.00 Current Year Interest: \$116.38 **Payoff Amount:** SECTION 20 TOWN 29 RANGE 22 COM Delinquent Trash Bill 1.00 109.06 Mark J Guertin \$109.06 20-29-22-24-0012 AT SE COR OF W 827.2 FT OF N 790.24 525 Wheelock Pky E \$109.06 FT OF SE1/4 OF NW1/4 TH N727 FT TH St Paul MN 55130-3222 *** Owner and Taxpayer *** N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH *525 WHEELOCK PKWY E W 41.55 FT HT S 8 DEG 40 MIN W 122.7 *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

	·	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Milton R Palacios Jovel	JOHN NEIHART'S ADDITION LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-24-0135
Maria Cristina Lopez				_	\$116.38	
574 Wheelock Pky E		*** Owner and Taxpa	ayer ***			
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	
Devon A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-21-0114
58 Wheelock Pky E	Thru 24 Blk 10			=	\$116.38	-, -,
St Paul MN 55117-3940		*** Owner and Taxpa	ayer ***		\$110.5 0	
*58 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	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E	•		=	\$68.10	20-27-22-13-0130
St Paul MN 55106-1719	1/2 OF LOT 5 AND ALL OF LOT 4 BLK 13	*** Owner and Taxpa	33/2r ***		\$08.10	
*686 WHEELOCK PKWY E	13	Owner and raxpo	iyei			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-14-0097
Louise Xiong	10			_	\$116.38	
771 Wheelock Pky E		*** Owner and Taxpa	nyer ***			
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	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-41-0066
802 Wheelock Pky E		Demiquent Trash Bin	1.00	=		20-29-22-41-0000
St Paul MN 55106-1721		*** Owner and Taxpa	17/0r ***		\$109.06	
*802 WHEELOCK PKWY E		Owner and raxpa	iyei			
*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	
Diamone Allen	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0037
Phillip Freyre	PAUL, MINN. W 37 FT OF LOT 11 BLK	1		=	\$116.38	21 27 22 02 0007
836 Wheelock Pkwy St Paul MN 55106-1816	2	*** Owner and Taxpa	nyer ***		\$110.36	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore M Wand Sharon A Hall 862 Wheelock Pky E St Paul MN 55106-1816 *862 WHEELOCK PKWY E	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	50.61	\$50.61	21-29-22-32-0030
	PAUL, MINN. LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$50.61	
			Total Assessment:		\$50.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.61	
Brian J Hanson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	21-29-22-32-0028
Debra J Hanson	PAUL, MINN. LOT 2 BLK 2	•		=	\$79.36	21 27 22 02 0020
872 Wheelock Pky E St Paul MN 55106-1816		*** Owner and Taxpa	ayer ***	\$17.50		
*872 WHEELOCK PKWY 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	
	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill	1.00	68.10	\$68.10	19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9			=	\$68.10	-, -,,
St Paul MN 55117-3921 *91 WHEELOCK PKWY E *Ward: 5 *Pending as of: 10/6/2021	THRU LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		40000	
			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mozella N Alexander	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	179.40	\$179.40	19-29-22-22-0022
104 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 3 & LOT 4 BLK 5			_	\$179.40	
St Paul MN 55117-3714 *104 WHEELOCK PKWY W *Ward: 5	201 1221 0	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	I 1.00	116.38	\$116.38	24-29-23-32-0091
553 Wheelock Pkwy W		Domingwone Trush Bill	. 1100	=	\$116.38	24-27-23-32-0071
St Paul MN 55117-4215		*** Owner and Taxpa	\$110.38			
*553 WHEELOCK PKWY W		Owner and Taxpe	ayer			
*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	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill	I 1.00	116.38	\$116.38	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	1		=	\$116.38	24-27-25-55-0057
602 Wheelock Pkwy W St Paul MN 55117-4147 *602 WHEELOCK PKWY W *Ward: 5	OF LOT 34	*** Owner and Taxpa	*** Owner and Taxpayer ***			
			Total Assessment:		\$116.38	
			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hickman 87 Wheelock Pky W	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-22-0059
	VILLAS EX PKWY LOT 13 BLK 3			_	\$116.38	
St Paul MN 55117-3713		*** Owner and Taxpa	nyer ***			
*87 WHEELOCK PKWY W *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	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK	1	1.00	=		20-23-22-22-003/
1596 Wheelock Ridge Rd	1	*** Owner and Taxpa	\$109.06			
St Paul MN 55130-3032		o wher and rampe	., 01			
*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	Delinquent Trash Bill	1.00	4.74	\$4.74	22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	1		=	\$4.74	
St Paul MN 55106-2406 *1291 WHITE BEAR AVE N *Ward: 6 *Pending as of: 10/6/2021		*** Owner and Taxpa	nyer ***		ψτ./ τ	
			Total Assessment:		\$4.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill 1.00 128.08 \$128.08 Redwood Investments Llc 22-29-22-41-0031 7401 Bush Lake Rd \$128.08 Edina MN 55439-2802 *** Owner and Taxpaver *** *1381 WHITE BEAR AVE N *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 MOODY'S REARRANGEMENT LOT 2 Delinquent Trash Bill 1.00 71.30 \$71.30 Finch Investment Group Llc 22-29-22-14-0058 Attn Richard Finch Jr, Chief Manager \$71.30 1048 Payne Ave Unit B *** Owner and Taxpayer *** St Paul MN 55130-3841 *1465 WHITE BEAR AVE N \$71.30 Total Assessment: *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 Delinquent Trash Bill 1.00 Sheila F Falls 116.38 \$116.38 14-28-22-11-0063 LOT 20 & ALL OF LOT 19 BLK 1 2255 William Tell Rd \$116.38 St Paul MN 55119-5643 *** Owner and Taxpayer *** *2255 WILLIAM TELL RD *Ward: 7 Total Assessment: \$116.38 *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-31-0076
1384 Winchell St St Paul MN 55106-2110 *1384 WINCHELL ST *Ward: 6 *Pending as of: 10/6/2021	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpa	ayer ***	_	\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Stephen C North	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	5.27	\$5.27	22-29-22-31-0067
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX F 135 FT; THE N 1/2 OF LOT 3 BLK 6			=	\$5.27	
St Paul MN 55106-2110 *1414 WINCHELL ST	13011, 1121112 01 201 3 2211 0	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$5.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.27	
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-14-0061
4934 Quail Ave N Crystal MN 55429-3647	THE CITT OF ST. TACE EST 13 BER 41	*** Owner and Taxpa	ov.ou ***		\$225.45	
*1002 WOODBRIDGE ST		Owner and raxpa	ayei ···			
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$225.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *1003 WOODBRIDGE ST *Ward: 5	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1 1.00	9.48	\$9.48	25-29-23-14-0067
	FIRST ADDITION TO ST. PAUL LOT 4 BLK 1	*** Owner and Taxpa	ayer ***	_	\$9.48	
			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.48	
Thomas Shackett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 25	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-14-0017
1076 Woodbridge St St Paul MN 55117-5166 *1076 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***	\$109.06		
*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	
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	137.58	\$137.58	25-29-23-11-0169
1098 Woodbridge St	THE CITY OF ST. PAUL LOT 19 BLK 25	-		=	\$137.58	20 27 20 11 0107
St Paul MN 55117-5166 *1098 WOODBRIDGE ST *Ward: 5 *Pending as of: 10/6/2021		*** Owner and Taxpa	ayer ***		4-2	
			Total Assessment:		\$137.58	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

•	•
Ratific	cation Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			_	\$79.36	
St Paul MN 55117-5165 *1099 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpa	nyer ***			
			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.10.10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0109
1124 Woodbridge St	MINN. LOT 7 BLK 1	Denniquent Trash Bin	1.00	=		25-29-25-11-0109
St Paul MN 55117-4439		*** Owner and Taxpa	\$116.38			
*1124 WOODBRIDGE ST		Owner and raxpa	iyei			
*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	
	BRAYTON'S ADDITION LOT 1 BLK 2	Delinguent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0056
1167 Woodbridge St		1		=	\$109.06	25-27-25-11-0050
St Paul MN 55117-4440		*** Owner and Taxpa	ayer ***		\$103.00	
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0031
1173 Woodbridge St				_	\$109.06	
St Paul MN 55117-4441		*** Owner and Taxpa	ayer ***			
*1173 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	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK	Delinquent Trash Bill	I 1.00	225.45	\$225.45	25-29-23-11-0028
1187 Woodbridge St		D timequent 11um Din		=======================================	\$225.45	23-27-23-11-0020
St Paul MN 55117-4441		*** Owner and Taxpa	aver ***		\$223.43	
*1187 WOODBRIDGE ST		o wher and range	ay 01			
*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	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill	I 1.00	109.06	\$109.06	24-29-23-44-0176
C/O Granite Parl Vii		Beiniquent Trash Bir	1.00	=		24-23-23-44-01/0
5600 Granite Pky		*** Owner and Taxpa	aver ***		\$109.06	
Plano TX 75024-4126		o wher and range	ay 01			
*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	

	able improvement rissessment from	Ratification Date:	Resolution #:			- mg-
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0175
1213 Woodbridge St				_	\$109.06	
St Paul MN 55117-4443		*** Owner and Taxpa	ıyer ***			
*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	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0172
6981 Washington Ave				=	\$109.06	
Edina MN 55439-1506		*** Owner and Taxpa	ıyer ***			
*1223 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	
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	212/2011/11
St Paul MN 55117-4443		*** Owner and Taxpa	iver ***		Ψ110.50	
*1225 WOODBRIDGE ST		1	J			
*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	

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bil	1.00	79.36	\$79.36	24-29-23-44-0060
1261 Woodbridge St				_	\$79.36	
St Paul MN 55117-4445		*** Owner and Taxpa	ayer ***			
*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 Bil	1.00	109.06	\$109.06	24-29-23-44-0051
1307 Woodbridge St				_	\$109.06	
St Paul MN 55117-4445		*** Owner and Taxpa	ayer ***			
*1307 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	
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-11-0073
675 Hoyt Ave W				_	\$109.06	
St Paul MN 55117-3416		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bil	1 1.00	116.38	\$116.38	24-29-23-11-0074
1592 Woodbridge St				=	\$116.38	
St Paul MN 55117-3662		*** Owner and Taxp	ayer ***			
*1592 WOODBRIDGE ST					***	
*Ward: 5			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:		\$0.00 \$116.38	
			1 ayon / Amount.		ψ110.50	
Noah Chappell	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1 1.00	1.82	\$1.82	25-29-23-41-0027
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 *922 WOODBRIDGE ST		*** Owner and Taxp	ayer ***			
*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	
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$116.38	20 27 20 11 00 17
St Paul MN 55117-5362 *939 WOODBRIDGE ST	& 15 LOT 8 BLK 10	*** Owner and Taxp	ayer ***		ψ110.50	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuethew Yang	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	56.80	\$56.80	25-29-23-41-0033
942 Woodbridge St St Paul MN 55117-5363 *942 WOODBRIDGE ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 9	*** Owner and Taxpayer ***			\$56.80	
*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	Delinquent Trash Bill	1.00	6.19	\$6.19	25-29-23-14-0112
966 Woodbridge St. THE CITY OF ST. PAU	THE CITY OF ST. PAUL EX S 7 FT LOT 9 BLK 44			=	\$6.19	
St Paul MN 55117-5162 * 966 WOODBRIDGE ST	DLN. 44	*** Owner and Taxpa	nyer ***		ψ0113	
*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	
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	193.57	\$193.57	25-29-23-14-0117
4934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1	-		=	\$193.57	20 27 20 11 0117
Crystal MN 55429-3647 *985 WOODBRIDGE ST	AND LOT 2 BLK 2	*** Owner and Taxpa	yer ***		Ψ1/3.31	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	Delinquent Trash Bill	1 1.00	144.90	\$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	J	*** Owner and Taxpa	ayer ***			
*1910 WORCESTER AVE *Ward: 3			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Christine L Meuers	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill	1.00	125.59	\$125.59	21-28-23-22-0059
Edward J Rau	LOT 15 BLK 8	1		=	\$125.59	21-20-25-22-005)
1987 Worcester Ave		*** Owner and Taxpayer ***			\$123.39	
St Paul MN 55116-2616		- · · · · · · · · · · · · · · · · · · ·				
*1987 WORCESTER AVE			Total Assessment:		\$125.59	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.59	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	1		=	\$116.38	21-20-25-15-005)
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpa	ayer ***		\$110.36	
*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
1066 Edmund Ave St Paul MN 55104-2626 *1808 YORK AVE	8 & E 6 FT OF LOT 9 ALL IN BLK 6	*** Owner and Taxpa	ayer ***	_	\$297.48	
*Ward: 6			Total Assessment:		\$297.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.48	
Cameron D Mccall	HAZEL PARK DIVISION 4 W 10 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0084
Heidi N Mccall	LOTANDALLOFIOT ADIV (•		=	\$116.38	20 22 22 02 000 1
1824 York Ave St Paul MN 55119-3410		*** Owner and Taxpayer ***			ψ110.50	
*1824 YORK 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	
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0081
1837 York Ave	3	•		=	\$116.38	20 22 22 02 0001
St Paul MN 55119-3409 * 1837 YORK AVE		*** Owner and Taxpa	ayer ***		4110.0 0	
*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	

Public Improvement Assessment	Roll by Address (Fee to A
	Ratification Date:
Property Description	Item Description

Resolution	#:
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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	1.00	116.38	\$116.38	16-28-23-42-0029
Karen L Ernst Graham	BLK 6			_	\$116.38	
1764 Yorkshire Ave St Paul MN 55116-2459		*** Owner and Taxpa	nyer ***			
*1764 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	
Louise M Garner	HAMPSHIRE PARK PLAT 3 LOT 15	Delinquent Trash Bill	1.00	122.18	\$122.18	16-28-23-42-0015
Dustin M Koehler	BLK 4	24	1.00	=		10-20-25-42-0015
1793 Yorkshire Ave		*** Owner and Taxpa	wer ***		\$122.18	
St Paul MN 55116-2463		Owner and Taxpe	iyei			
*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	
Elizabeth R Wedel	BOHLAND'S EDGCUMBE HILLS ELY	Delinquent Trash Bill	1.00	79.36	\$79.36	1(20 22 21 0052
Elizabeth R. Wedel 1872 Yorkshire Ave	40 FT OF LOT 4 AND EX ELY 30 FT	Denniquent Trash Bin	1.00	79.30 =		16-28-23-31-0053
St Paul MN 55116-2404	LOT 3 BLK 4	*** 0 1 T	***		\$79.36	
*1872 YORKSHIRE AVE		*** Owner and Taxpa	iyer ***			
*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	

<u>Owner or Taxpayer</u>	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
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			_	\$116.38	
1877 Yorkshire Ave St Paul MN 55116-2405		*** Owner and Taxpa	ayer ***			
*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	
Joseph D Card	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	1		=	\$225.44	22-20-25-25-0040
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpa	ayer ***		\$223.44	
*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	
Report Totals:						
1,145 Parcel(s) 0 Cert. Exempt Parcel(s)			Total Assessment: This Payment: Current Year Princip	oal:	\$128,716.21 \$0.00 \$0.00	
			Current Year Interes Payoff Amount:		\$0.00 \$128,716.21	