 P 0	 	 	 - ~ J			ί-			ī
			Ra	tific	ation	D	ate	•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Austin	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	234.97	\$234.97	28-29-22-44-0013
1256 7th St E	ADDITION E 50 FT OF LOT 3 BLK 2			_	\$234.97	
St Paul MN 55106-4016		*** Owner and Taxpa	ayer ***			
*1256 7TH ST E *Ward: 6			Total Assessment:		\$234.97	
*Pending as of: 1/13/2022			This Payment:		\$234.97	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.97	
Xia Yang	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0073
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND	Demiquent Trash Bin	1.00	=		21-29-22-32-0013
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 22 BLK 10	*** Owner and Taxpa	aver ***		\$116.38	
*1327 7TH ST E	10	o wher and range	., 01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aster & Melaku Llc	LORENA PARK PLAT 2, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0077
Attn: Melaku Teferi	LOT 5 BLK 3				\$116.38	
1033 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpa	ayer ***			
*1330 7TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$109.06	
1382 7th St E St Paul MN 55106-4104		*** Owner and Taxpa	ayer ***			
*1382 7TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT			=	\$68.10	27 27 22 01 0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpa	aver ***		\$00.10	
St Paul MN 55106-4112	0. 20. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	1	,			
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	Beiniquent Trash Bin	1.00	=	\$109.06	27-29-22-31-0000
St Paul MN 55106-4105		*** Owner and Taxpa	aver ***		\$109.06	
*1453 7TH ST E		5lor una ranpe				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Payeng Lee	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	164.75	\$164.75	27-29-22-31-0075
Shinbei Lee	TO ESMT OVER LOT 10; LOTS 10, 11 & LOT 12 BLK 2			_	\$164.75	
1515 7th St E	201 12 2211 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4111 *1517 7TH ST E			Total Assessment:		\$164.75	
*Ward: 6			This Payment:		\$104.75	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chuling as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Deborah Fontaine Daniel Fontaine 1528 7th St E St Paul MN 55106-4113 *1528 7TH ST E *Ward: 7 *Pending as of: 1/13/2022	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	27-29-22-34-0001
Jacob A Shonk 1540 7th St E St Paul MN 55106-4239	DENSLOWS REARRANGEMENT ETC. LOT 10 BLK 5	Delinquent Trash Bill *** Owner and Taxpa		116.38	\$116.38 \$116.38	27-29-22-43-0116
*1540 7TH ST E					<u> </u>	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3			=	\$225.45	
St Paul MN 55106-4238		*** Owner and Taxpa	ayer ***			
*1553 7TH ST E *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
		D. 1			42.45	
Ryan Johnson	DENSLOWS REARRANGEMENT ETC. LOTS 20 AND LOT 21 BLK 3	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-42-0132
1557 7th St E	EO13 20 AND EO1 21 BEK 3				\$3.45	
St Paul MN 55106-4238 *1557 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	Domiquent Train Bin		,,,,,,,,	\$79.36	21-27-22-42-0133
St Paul MN 55102-3107		*** Owner and Taxpa	aver ***		\$79.30	
*1565 7TH ST E		Owner and Taxpo	ay or			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$68.10	
St Paul MN 55106-4239		*** Owner and Taxpa	ayer ***			
*1566 7TH ST E *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as cr. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Robert J Pirkl	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0137
1579 7th St E	LOT 26 BLK 3	•		=	\$5.06	2, 2, 22 12 010,
St Paul MN 55106-4238		*** Owner and Taxpa	ayer ***		\$5.00	
*1581 7TH ST E		1	,			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DENGLONG DE ADD ANCEMENT ETC	D.1' (T. 1 D'11	1.00	117.20	¢117.20	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E St Paul MN 55106-4238		**** O 1 T	ale ale ale		\$116.38	
*1593 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest:		80.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay W Koelsch	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-42-0084
Anita L Kelling	LOT 5 BLK 4			_	\$3.45	
1605 7th St E		*** Owner and Taxpa	yer ***			
St Paul MN 55106-4201						
*1605 7TH ST E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$3.45	
			ayon mount.		ψ5.15	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0087
1615 7th St E	2			=	\$109.06	
St Paul MN 55106		*** Owner and Taxpa	yer ***		4-47.44	
*1615 7TH ST E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD BEAURLINE ADD LOT 4			_	\$116.38	
1624 7th St E St Paul MN 55106-4202		*** Owner and Taxpa	yer ***			
*1624 7TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill	1.00	9.17	\$9.17	27-29-22-43-0005
Neng Thor	LOT 2			_	\$9.17	
1640 7th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4202 *1640 7TH ST E			Total Assessment:		\$9.17	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 maing as 611 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.17	
Ku Vue	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0160
1659 7th St E	16 BLK 4	-		=	\$5.06	- -
St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***		Ψ2.00	
*1659 7TH ST E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pah Kya	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0162
Mee Say	18 BLK 4			=	\$109.06	
1669 7th Ave E St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***			
*1669 7TH ST E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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			Ra	atificat	ion	Date	: :	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0163
1671 7th St E	19 BLK 4			_	\$3.45	
St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***			
*1671 7TH ST E						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Luz Piedad Jara Chiqui	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	27-29-22-44-0101
1676 7th St E	PAUL LOT 11 BLK 1	Demiquent Trash Bir	1.00	=		21-27-22-44-0101
St Paul MN 55106-4204		*** Owner and Taxpa	aver ***		\$125.88	
*1676 7TH ST E		Owner and Taxpo	ay or			
*Ward: 7			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Vala I Viaira	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	25 20 22 44 0105
Kyle J Kissinger 1686 7th St E	PAUL LOT 9 BLK 1	Definquent Trash Bill	1.00	79.30		27-29-22-44-0197
St Paul MN 55106-4204		*** 0 1.5	ታ ታ ታ		\$79.36	
*1686 7TH ST E		*** Owner and Taxpa	ayer ****			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0169
1701 7th St E	26 BLK 4			_	\$109.06	
St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***			
*1701 7TH ST E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle Rev Tr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0010
Po Box 17122	LOT 13 BLK 1			=	\$116.38	2. 2. 22 11 0010
St Paul MN 55117-0122		*** Owner and Taxpa	ayer ***		ψ110.50	
*1730 7TH ST E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard Harsdorf	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	232.77	\$232.77	27-29-22-41-0073
Panatda Harsdorf				=	\$232.77	
1743 7th St E St Paul MN 55106-4205		*** Owner and Taxpa	nyer ***		•	
*1743 7TH ST E			Total Assessment:		\$232.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

	k	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ellie Kamm	BIRMINGHAM'S PARK LOT 25 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0076
755 7th St E				_	\$79.36	
t Paul MN 55106-4205		*** Owner and Taxpa	ayer ***			
1755 7TH ST E						
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinguent Trash Bill	1.00	68.10	\$68.10	26-29-22-32-0118
807 7th St E	7	1		=	\$68.10	20-27-22-32-0110
t Paul MN 55119-3418		*** Owner and Taxpa	aver ***		\$08.10	
1807 7TH ST E		owner and raxpo	ay or			
Ward: 7			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
B			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ATROPA A PRITICAL TO GIT PANY	D.1' T. 1.D'II	1.00	116.20	ф11 C 20	
Chou Te Vue	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0097
836 7th St E					\$116.38	
t Paul MN 55119-3419		*** Owner and Taxpa	ayer ***			
1836 7TH ST E					*****	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			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
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			=	\$109.06	
St Paul MN 55119-3523 *2175 7TH ST E *Ward: 7 *Pending as of: 1/13/2022	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpa	ayer ***			
	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yudelkiz Gonzalez Molinaro	MERIT ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0109
Yudelkiz Gonzalez Molinaro 2182 E 7th St St Paul MN 55119-3541 *2182 7TH ST E		Demiquent Trash Bin	1.00	107.00		20-29-22-44-0109
		*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO		1100	,,,,,,,	\$79.36	23-27-23-14-0007
St Paul MN 55117-3432 *1542 ALAMEDA ST	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpa	ayer ***		\$79.30	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding us of 11 11 15 2022			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
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1.00	8.08	\$8.08	22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5			_	\$8.08	
St Paul MN 55108-2503		*** Owner and Taxpa	nyer ***			
*1465 ALBANY AVE *Ward: 4			Total Assessment:		\$8.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding us 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	
Abdikarim Mohamed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	436.27	\$436.27	25-29-23-14-0050
9115 Old Cedar Ave S # 107	THE CITY OF ST. PAUL LOT 16 BLK 42	1		=	\$436.27	25 27 25 14 0030
Minneapolis MN 55425-2385		*** Owner and Taxpa	aver ***	\$ 4 50.27		
*1016 ALBEMARLE ST		1				
*Ward: 5			Total Assessment:		\$436.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Taylon James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	327.21	\$327.21	25 20 22 11 01/1
Taylor James Swartwood Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Denniquent Trash Bin	1.00	327.21		25-29-23-11-0161
White Bear Lake MN 55110-0714	0X 10/14	*** Owner and Taxpa	***		\$327.21	
*1094 ALBEMARLE ST		Owner and Taxpa	iyei ···			
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert Dale Walter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0089
Teresa Walter	THE CITY OF ST. PAUL LOT 15 BLK 11			_	\$109.06	
1122 Albemarle St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4415			T 1 A		#100.0 <i>C</i>	
*1122 ALBEMARLE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	232.77	\$232.77	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			=	\$232.77	
St Paul MN 55117-4414		*** Owner and Taxpa	ayer ***		Ψ=0=://	
*1127 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
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	ayer ***		• • • • • • • • • • • • • • • • • • • •	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpa	ıyer ***			
*1191 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0141
1221 Albemarle St ALL OF LOT 5 BLK 2				=	\$109.06	24-2 <i>)</i> -25-44-0141
St Paul MN 55117-4420		*** Owner and Taxpa	wer***		\$109.06	
*1221 ALBEMARLE ST		Owner and Taxpe	iyei			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathleen Saladin	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0018
1300 Albemarle St	MINN. S 7 21/100 FT OF LOT 11 AND	•		=	\$116.38	24 27 25 44 0010
St Paul MN 55117-4422	ALL OF LOT 10 BLK 1	*** Owner and Taxpa	over ***		\$110.36	
*1300 ALBEMARLE ST		owner and raspe	•,, •.			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Fending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Content real rimelpar.		ψ0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bil	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		*** Taxpayer and 3rd	d Party ***			
*1312 ALBEMARLE ST			T . 1 .		#100.0 <i>C</i>	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
Fending as 01: 1/13/2022			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
Brian J Nerz 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: 1/13/2022			Payoff Amount:		\$109.06	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bil	1.00	68.10	\$68.10	24-29-23-41-0009
1384 Albemarle St St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxp	aver ***		\$68.10	
*1384 ALBEMARLE ST		1				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Xiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bil	1.00	116.38	\$116.38	24-29-23-41-0013
Ping He 225 Grey Owl Pass	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxp	ayer ***		\$116.38	
Brookings SD 57006-3655						
*1410 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
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 St Paul MN 55117-4424 *1428 ALBEMARLE ST	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill	1.00	247.06	\$247.06	24-29-23-14-0080
1451 Albemarle St				_	\$247.06	
St Paul MN 55117-3851 *1451 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$247.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-14-0079
1453 Albemarle St				_	\$79.36	
St Paul MN 55117-3801 *1453 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

	r	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				_	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpa	ayer ***			
*1461 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$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	225.44	\$225.44	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 20 BLK 9				\$225.44	
St Paul MN 55104-0623 *1508 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	DICE CTREET VII I ACC 1/2 OF LOT 20	Dolingwant Tuoch Dill	1.00	219 12	\$210.12	24 20 22 14 0124
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Delinquent Trash Bill	1.00	218.12	\$218.12	24-29-23-14-0134
1514 Albemarle St		distriction 1 mm	de de de		\$218.12	
St Paul MN 55117-3804		*** Owner and Taxpa	ayer ***			
*1512 ALBEMARLE ST					****	
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

1			
		Ratification	n Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-14-0016
Diria Y Paiz Acevedo 1235 Bush Ave St Paul MN 55106-4001		*** Owner and Taxp	ayer ***	=	\$109.06	
*1526 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT	Delinquent Trash Bil	1.00	218.12	\$218.12	24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			=	\$218.12	
St Paul MN 55117-3804 *1530 ALBEMARLE ST		*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$218.12	
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-14-0020
3043 Townsgate Rd Ste 200	LOT 39 BLK 9	•		=	\$109.06	24 27 23 14 0020
Westlake Village CA 91361 *1554 ALBEMARLE ST		*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$109.06	
			Payoff Amount:		\$109.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF	Delinquent Trash Bill	1.00	179.40	\$179.40	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 5 BLK 7			_	\$179.40	
St Paul MN 55117		*** Owner and Taxpa	ayer ***			
*1603 ALBEMARLE ST			T + 1 A		¢170.40	
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Pang Fang Moua	MCKENTY'S OUT LOTS TO ST. PAUL S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0149
Nu Moua				=	\$116.38	
8606 Timberwood Rd	BLK 3	*** Owner and Taxpa	ayer ***			
Woodbury MN 55125-7621						
*868 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL	Delinquent Trash Bill	1.00	3.05	\$3.05	25-29-23-41-0157
1112 Selby Ave	EX ALLEY LOT 12 BLK 2			=	\$3.05	
St Paul Park MN 55071-1341 *869 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$3.05	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 OUTLOTS" ST. PAUL LOT 2 BLK 1			_	\$116.38	
St Paul MN 55117-5317	0012018 2111102201 22211 1	*** Owner and Taxpa	ayer ***			
*929 ALBEMARLE ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	228.68	\$228.68	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 15 BLK 2	Domiquent Trust Bir	1100	=		25-27-25-41-0015
St Paul MN 55106-3528		*** Owner and Taxpa	aver ***		\$228.68	
*944 ALBEMARLE ST		Owner and Taxpe	ayer			
*Ward: 1			Total Assessment:		\$228.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
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	Demiquent Trash Bin	1.00	=		25-29-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpa	aver ***		\$116.38	
*973 ALBEMARLE ST		Owner and Taxpe	u y 01			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Rachael Lynn Rodeck	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.78	\$5.78	25-29-23-14-0055
993 Albemarle St	THE CITY OF ST. PAUL LOT 7 BLK 41			_	\$5.78	
St Paul MN 55117-5147		*** Owner and Taxpa	ayer ***			
*993 ALBEMARLE ST *Ward: 5			Total Assessment:		\$5.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.78	
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	1		=	\$79.36	22-27-25-51-0055
St Paul MN 55108-2402		*** Owner and Taxpa	aver ***	\$/9.30		
*1378 ALBERT ST N		o which while ramp	, 0.1			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2	Definquent Trush Bin	1.00	=		22-29-23-24-0104
St Paul MN 55108-2302		*** Owner and Taxpa	aver ***		\$109.06	
*1480 ALBERT ST N		Owner and Taxpo	uy C1			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			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** 227.66 \$227.66 COLLEGE PLACE, EAST DIVISION W Delinquent Trash Bill 1.00 Kenneth D Wagner Jr 27-29-23-31-0104 161.25 FT OF N 50 FT OF S 60 FT OF Po Box 270231 \$227.66 LOT 2 BLK 12 St Paul MN 55127-0231 *** Owner and Taxpaver *** *864 ALBERT ST N Total Assessment: \$227.66 *Ward: 4 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$227.66 Delinquent Trash Bill 1.00 109.06 \$109.06 Robert Schumann COLLEGE PLACE TAYLOR'S 28-29-23-41-0041 DIVISION LOT 13 BLK 3 Katrina Gray \$109.06 904 Aldine St *** Owner and Taxpayer *** St Paul MN 55104-1110 *904 ALDINE ST \$109.06 Total Assessment: *Ward: 4 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 109.06 Chouate Lee BEAVER LAKE HEIGHTS LOT 2 BLK \$109.06 26-29-22-31-0120 17 868 Algonquin Ave \$109.06 St Paul MN 55119-3702 *** Owner and Taxpayer *** *868 ALGONQUIN AVE *Ward: 7 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	123.32	\$123.32	26-29-22-31-0059
Chad D Staton	9			=	\$123.32	
801 Geihan Way		*** Owner and Taxpa	ayer ***			
Cloquet MN 55720-3055			-			
*906 ALGONQUIN AVE			Total Assessment:		\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Mai Vue Vang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-23-0058
1380 Ames Ave	NELY 75 FT OF SWLY 150 FT OF	•		=	\$116.38	2. 2. 22 20 0000
St Paul MN 55106-7021	NWLY 175 FT OF PART SELY OF AMES AVE AND NELY OF PROSPERITY AVE OF SW 1/4 OF NW 1/4 OF SEC 27 TN	*** Owner and Taxpa	ayer ***		\$110.56	
*1380 AMES AVE *Ward: 6	29 RN 22		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinguent Trash Bill	1 00	109.06	\$109.06	27 20 22 24 0002

Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave St Paul MN 55106-3517	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpayer ***			\$109.06	
*1422 AMES AVE *Ward: 6	COR OD EO13 BER 4 W THERE TERM	Total Asse	essment:		\$109.06	
*Pending as of: 1/13/2022		This Payn	nent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3517 *1444 AMES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Allen L Hane	AMES OUT LOTS W 20 FT OF LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0091
1450 Ames Ave	DIVAGE SOFT OF LOTA DIVA		1100	=	\$109.06	21-27-22-24-0071
St Paul MN 55106-3517		*** Owner and Taxpa	ayer ***	\$109.00		
*1450 AMES AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0027
1653 Ames Ave E	AT INTERSECTION OF NLY L OF AMES		1.00	=		21-29-22-12-0021
St Paul MN 55106-2903 *1653 AMES AVE	Paul MN 55106-2903 AVE AND A L RUN LEFT 75 DEG 42 MIN FROM EXTENDED S L OF	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 6	OF NW 1/4 OF NE 1/4 TH NELY ON		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Roberto C Moreno	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-14-0042
1692 Ames Ave	MINN. EX SELY 1/2; LOT 3			_	\$225.45	
St Paul MN 55106-2904		*** Owner and Taxpa	ayer ***			
*1692 AMES AVE *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3		=		27-29-22-14-0043	
3007 Valento Ln	*** Owner and Taxpayer ***				\$116.38	
Little Canada MN 55117-1273		owner and raxpe	ay or			
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT 15 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0029
1695 Ames Ave	13 BER 4				\$116.38	
St Paul MN 55106-2905 * 1695 AMES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			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
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLI 30 F1; LOT 1				\$5.06	
1710 Ames Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55106-2904			T 1 A		Φ7.06	
*1710 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	
			1 ayon Amount.		\$3.00	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			=	\$116.38	_, _,,
St Paul MN 55119-4801		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1783 AMES AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0114
1795 Ames Ave		Demiquent Trash Bin	1.00	107.00		20-29-22-25-0114
St Paul MN 55119-4801		*** Owner and Taxpa			\$109.06	
*1795 AMES AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.06

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	Ratification	Date:	ł

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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				_	\$109.06	
1829 Ames Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4801 *1829 AMES AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0028
1843 Ames Ave		1		=	\$109.06	20-27-22-25-0020
St Paul MN 55119-4803		*** Owner and Taxpa	aver ***		\$109.00	
*1843 AMES AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0042
1876 Ames Ave	1	Demiquent Trash Bin	1.00	107.00		20-29-22-23-0042
St Paul MN 55119-4804		*** Owner and Taxpa	ayer ***		\$109.06	
*1876 AMES AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Kelly J Wippler	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-13-0090
2032 Ames Ave	BLK 3			_	\$79.36	
St Paul MN 55119-3336		*** Owner and Taxpa	ayer ***			
*2032 AMES AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	BLK 2	107.00		20-29-22-13-00/3		
St Paul MN 55119-3302		*** Owner and Taxpayer ***			\$109.06	
*2047 AMES AVE		Owner and Taxpe	1901			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	Domiquent Trust Bir	1100	=	\$121.14	20-27-22-13-0017
2125 Ames Ave	7	*** Owner and Taxpa	aver ***		\$121.14	
St Paul MN 55119-3335		- · · · · · · · · · · · · · · · · · · ·				
*2125 AMES AVE			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

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	Ratification Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annie Flomo	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-22-14-0133
1726 Ames Pl Apt 1				_	\$218.13	
St Paul MN 55106-2954		*** Owner and Taxpa	ayer ***			
*1726 AMES PL						
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Kimberly Weyer	HAZEL PARK LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0074
1730 Ames Place		1		=	\$109.06	21-27-22-14-0014
St Paul MN 55106-2954		*** Owner and Taxpa	aver ***		\$109.00	
*1730 AMES PL		owner and raxpe	2,501			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18	Demiquent Trash Bin	1.00	100.42		29-29-22-11-020/
White Bear Lake MN 55110-0714	BLK 24	*** Owner and Taxpa			\$188.42	
*1093 ARCADE ST		Owner and raxpa	ayor			
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$188.42	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W			_	\$109.06	
St Paul MN 55106-1430	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	nyer ***			
*1376 ARLINGTON AVE E *Ward: 6	TN 29 RN 22		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onang as of 1, 10, 2022			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	Demiquent Trash Bin	1.00	107.00		22-29-22-31-0150
St Paul MN 55106-1404	MEASURED ALONG THE N & S LINES	district a to the state of the			\$109.06	
*1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	Owner and Taxpe	iyei			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wilma J Houska	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0060
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	•		=	\$116.38	22 27 22 12 0000
C. D. 13 DI 5510 (1502	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	*** Owner and Taxpa	nyer ***		ψ110.50	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

i ubiic improvement Assessment Ro	ii by Addiess (Fee to As	mi, Troject. CG2201A2	ASSIII. 22010
	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			_	\$116.38	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpa	ayer ***			
*1560 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	•		=	\$116.38	22 27 22 12 0057
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	Ψ110.50		
*1564 ARLINGTON AVE E		•				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			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 * 1634 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***		42000	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Matthew Danielson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0091
Leonela Butler	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2			_	\$116.38	
1637 Arlington Ave E	or or moe, min we got 21 bear 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-1504 *1637 ARLINGTON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 Chaing as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT			=	\$79.36	
St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 3	delay C 1 T delay				
*1698 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinguent Trash Rill	1.00	109.06	\$109.06	22 20 22 14 0170
Loraine B J Williamson	2	Definiquent Trash Bin	1.00	109.00		22-29-22-14-0170
1701 Arlington Ave E		*** O 1 T	***		\$109.06	
St Paul MN 55106-1506		*** Owner and Taxpa	iyei ···			
*1701 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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				Ra	tific	atic	m	D	ate	٠.

Owner or Townsyan	Duomouty Dogovintion	Itam Dagavintic-	IIn:4 D -4-	Onontit-	Chausa Amts	Duon outre ID
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
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	LOT 2 AND ALL OF LOT 3 BLK 1			_	\$79.36	
St Paul MN 55106		*** Owner and Taxpa	ayer ***			
*1712 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael J Casey Deborah M R Casey 1731 Arlington Ave E	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06	22-29-22-14-0073
St Paul MN 55106-1533		owner and raxpe	1,701			
*1731 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinguent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Bennquent Trash Bin	1.00	==	\$116.38	22-23-22-41-0000
St Paul MN 55106-1534		*** Owner and Taxpayer ***			*	
*1758 ARLINGTON AVE E						
*Ward: 6		Total As	sessment:		\$116.38	
*Pending as of: 1/13/2022		This Pay	ment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$116.38

	tuble improvement rissessment from	•	Resolution #:		9	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0027
1794 Arlington Ave E				=	\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpa	yer ***			
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0189
1810 Arlington Ave E				=	\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpa	yer ***			
*1810 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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		•		=	\$116.38	20 27 22 20 0170
St Paul MN 55119-4216		*** Owner and Taxpa	ver ***		Ψ110.50	
*1845 ARLINGTON AVE E			•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0179
Jaden L Chance				_	\$79.36	
1857 Arlington Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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		•		=	\$116.38	20 27 22 01 0070
St Paul MN 55119-3036		*** Owner and Taxpa	aver ***		\$110.50	
*1924 ARLINGTON AVE E		1	·			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marysville Llc	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	AND ALL OF LOT 3	Beimquein Trasii Bii	1.00	=		23-27-22-31-0004
Cheyenne WY 82001-4561		*** Owner and Taxpa	Wer ***		\$116.38	
*1970 ARLINGTON AVE E		Owner and raxpo	27.01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

	r	Catification Date:	Resolution #:			
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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF	Delinquent Trash Bill	1.00	148.04	\$148.04	22 20 22 12 005(
	W 1/2 OF E 1/2 OF LOT 9 BLK 12	Denniquent Trash Bin	1.00	146.04		23-29-22-13-0056
2033 Arlington Ave E St Paul MN 55119-3037		*** 0 1.55	ታ ታ ታ		\$148.04	
*2033 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$148.04	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.04	
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	Demiquent Trash Bin	1.00	107.00		23-29-22-42-0008
St Paul MN 55119-3018	MEHSIKOMER GARDEN LOTS N OF	*** O 1 T	***	\$109.06		
*2096 ARLINGTON AVE E	ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpa	ayei · · ·			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:	Resolution
Ratification Date.	ixcsolution

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		*** Owner and Taxpa	ayer ***			
*2121 ARLINGTON AVE E					*****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	1		=	\$109.06	24-27-25-15-0005
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpa	aver ***		\$109.00	
*309 ARLINGTON AVE W		o wher and range	., 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 Bill	1.00	109.06	\$109.06	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	1		=	\$109.06	24 27 25 24 0005
St Paul MN 55117-3573		*** Owner and Taxpa	aver ***		\$109.00	
*449 ARLINGTON AVE W		- · · · · · · · · · · · · · · · · · · ·	<i>y</i>			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

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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	ıyer ***			
St Paul MN 55117-4219					<u> </u>	
*514 ARLINGTON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			rayon Amount:		\$79.30	
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	nyer ***			
*782 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rosalind E Batson	COMO N 25 FT OF S 150 FT OF PART IN	Delinquent Trash Bill	1.00	67.16	\$67.16	23-29-23-24-0110
861 Arlington Ave W	E 88 FT OF NW 1/4 OF SEC 23 T 29 R 23 OF LOT 6 ALSO EX W 270 FT THE S			_	\$67.16	
St Paul MN 55117-3311	125 FT OF SD LOT 6 BLK 26	*** Owner and Taxpa	nyer ***			
*861 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$67.16	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			_	\$68.10	
1358 Arona St St Paul MN 55108-2412		*** Owner and Taxpa	ayer ***			
*1358 ARONA ST			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
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	1		=	\$79.36	22-27-25-52-0052
St Paul MN 55108-2429		*** Owner and Taxpa	aver ***		\$79.30	
*1408 ARONA ST		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mike Fredericks	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	4.74	\$4.74	25 20 22 24 00(1
Mary Fredericks	70 TO 75 INCLUSIVE OF WILKIN AND	Denniquent Trash Bin	1.00	4./4 =		25-29-23-24-0061
5745 314th St	HEYWARDS OUTLOTS TO ST. PAUL,	*** 0 1 T	***		\$4.74	
Stacy MN 55079-9559	MINN. LOT 18 BLK 3	*** Owner and Taxpa	ayer ***			
*1036 ARUNDEL ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onding as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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	3.54	\$3.54	25-29-23-24-0193
Mu Naw 1067 Arundel St	MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1	*** Owner and Taxpa	ayer ***	_	\$3.54	
St Paul MN 55117-4800 *1067 ARUNDEL ST			Total Assessment:		\$3.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.54	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	•		=	\$109.06	20 27 20 21 0010
St Paul MN 55117-4865 *1068 ARUNDEL ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$79.36	20 27 20 21 0000
St Paul MN 55117-4865 *1076 ARUNDEL ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
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 S 1/2 OF N 2/3 OF W 142.96 FT OF LOT 69			=	\$4.74	
St Paul MN 55117-4844		*** Owner and Taxpa	ayer ***			
*1096 ARUNDEL ST *Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Tony Yang Kalai Vang 1099 Arundel St St Paul MN 55117-4845 *1099 ARUNDEL ST *Ward: 5	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00	25-29-23-21-0109
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1 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	Bennquent Trash Bin	1.00	=	\$109.06	23-23-23-21-00/1
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpa	aver ***		\$109.06	
*1100 ARUNDEL ST		owner and raxpe	ay or			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0088
1188 Arundel St St Paul MN 55117-4844 *1188 ARUNDEL ST	LOT 29 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$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	LOT 4 BLK 23				\$116.38	
St Paul MN 55108-2431 *1371 ASBURY ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karin Rice-Duncanson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	814.69	\$814.69	22-29-23-23-0039
1508 Asbury St	HOYT'S COMO OUT LOTS LOT 14 BLK 2			=	\$814.69	
St Paul MN 55108-2336 *1508 ASBURY ST	۷	*** Owner and Taxpa	ayer ***		• • • • •	
*Ward: 4			Total Assessment:		\$814.69	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$814.69	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$79.36	
St Paul MN 55117-4002		*** Owner and Taxpa	ayer ***			
*1247 AVON ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	103.12	\$103.12	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	1		=	\$103.12	20 27 20 40 0007
1318 Avon St N		*** Owner and Taxpa	aver ***		\$103.12	
St Paul MN 55117-4004		- · · · · · · · · · · · · · · · · · · ·				
*1318 AVON ST N			Total Assessment:		\$103.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.12	
Rose M Joubert	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097	1		=	\$109.06	27-27-22-21-0073
St Paul MN 55106-2870		*** Owner and Taxpa	aver ***		\$109.00	
*1097 BARCLAY ST		o wher and ruspe	~ <i>y</i> ~ -			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$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: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
2509 Mayer Ln E St Paul MN 55119-4719 *1233 BARCLAY ST *Ward: 6	LOT 3 BLK 4	*** Owner and Taxpa	yer *** Total Assessment:	=	\$109.06 \$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			•			
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0032
251 Barclay St t Paul MN 55106-2101 1251 BARCLAY ST	AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3	*** Owner and Taxpa	yer ***		\$116.38	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			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
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	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2			\$109.06		
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpa	nyer ***			
*1263 BARCLAY ST	LOT 6				010006	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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			=	\$68.10	
C. D. 1 MA 55107 2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpa	nyer ***		ψ00.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF			=	\$116.38	
1394 Barclay St St Paul MN 55106-2104	LOT 7 BLK 1	*** Owner and Taxpa	nyer ***		ψ110.50	
*1394 BARCLAY ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	137.58	\$137.58	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1				\$137.58	
St Paul MN 55106-1405		*** Owner and Taxpa	ayer ***			
*1545 BARCLAY ST *Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-21-0043
1646 Barclay St	OF THE PIONEER REAL ESTATE AND	-		=	\$109.06	
St Paul MN 55106-1203 * 1646 BARCLAY ST	BUILDING SOCIETY'S SUBDIVISION LOT 22	*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$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	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$130.64	
1664 Barclay St St Paul MN 55106-1203	LOTS 25 AND LOT 26	*** Owner and Taxpa	ayer ***			
*1664 BARCLAY ST			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shae Paw	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-21-0050
Tae Nae	ADJ AND LOT 2			_	\$116.38	
1675 Barclay St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106					*	
*1675 BARCLAY ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF			=	\$116.38	> 01 0000
St Paul MN 55106-3501 *933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eh Say Doh	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-31-0026
Nyar T Tun	LOTS 8 TO 15 INC. OF BLK 1 OF	•		=	\$4.80	27 27 22 01 0020
942 Barclay St St Paul MN 55106-3502	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 3 BLK 1	*** Owner and Taxpa	ayer ***		ψ4.00	
*942 BARCLAY ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0087
1007 Barrett St St Paul MN 55103-1310 * 1007 BARRETT ST		*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Delinquent Trash Bil	1.00	2.91	\$2.91	26-29-23-13-0108
K K Akre ALL OF LOT 12 BLK 9			_	\$2.91		
1020 Barrett St St Paul MN 55103-1311		*** Owner and Taxpa	ayer ***			
*1020 BARRETT ST			Total Assessment:		\$2.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.91	
Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-13-0203
1737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 16				\$116.38	
innetonka MN 55345-2634 970 BARRETT ST		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

rubiic improvement Assessment Ro	ii by Address (Fee to Asi	mt)	Project: CG2201A2	Assint: 220101	IV
	Ratification Date:	Res	solution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0207
994 Barrett St				=	\$116.38	
St Paul MN 55103-1308		*** Owner and Taxpa	ayer ***			
*994 BARRETT ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38	
Pending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	225.45	\$225.45	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5			=	\$225.45	
St Paul MN 55106-2116	3	*** Owner and Taxpa	ayer ***			
*1254 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			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 20 22 22 0002
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	Denniquent Trash Bin	1.00	107.00		22-29-22-33-0003
St Paul MN 55106-2115	N 212 10/100 FT OF E 165 3/10 FT OF	*** Owner and Taxpa	N. Or ***		\$109.06	
*1307 BIRMINGHAM ST	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Owner and Taxpa	ayei ·			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill	1.00	121.14	\$121.14	22-29-22-23-0023
1489 Birmingham St	1			_	\$121.14	
St Paul MN 55106-1407		*** Owner and Taxpa	yer ***			
*1489 BIRMINGHAM ST			T 1 A		ф101 14	
*Ward: 6			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
rictoria i ao Sein	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2			=	\$109.06	
1686 Cottage Ave E		*** Owner and Taxpa	yer ***		Ψ109.00	
St Paul MN 55106-2206						
*1542 BIRMINGHAM ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wa Meng Lee	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0051
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF		-100	=======================================	\$109.06	41-47-44-51 - 0051
916 Birmingham St St Paul MN 55106-3503	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpa	yer ***		\$109.06	
*916 BIRMINGHAM ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			I CON INTO I COL.		ΨΟισσ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-28-22-11-0068
2218 Bonnie Ln	BLK 1			_	\$116.38	
St Paul MN 55119-5669		*** Owner and Taxpa	ayer ***			
*2218 BONNIE LN *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			_	\$116.38	
St Paul MN 55108		*** Owner and Taxpa	ayer ***			
*1367 BREDA AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1	•		=	\$116.38	> -0 -1 vv
1383 Breda Ave St Paul MN 55108-2604		*** Owner and Taxpa	ayer ***		\$110.0 0	
*1383 BREDA AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 Graing as of. 1/15/2022			Current Year Interest:		\$0.00	
			Constitution of the		ΨΟισσ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0077
Ronald P Lopez				_	\$109.06	
1087 Breen St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2906			T . 1 .		#100.0¢	
*1087 BREEN ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6	1		=	\$109.06	27 27 22 11 0010
St Paul MN 55106-2907		*** Owner and Taxpa	over ***		\$109.00	
*1102 BREEN ST		Owner and Taxpe	1,701			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel A Cariveau	EDGAR'S ADD. LOTS 20 AND LOT 21	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0033
1174 Breen St		Demiquent Trash Bin	1.00	3.00		27-29-22-11-0033
St Paul MN 55106-2909		*** 0 1.T	***		\$5.06	
*1174 BREEN ST		*** Owner and Taxpa	iyer ****			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0031		
1250 Breen St	OF W 1/2 OF LOT 6			_	\$116.38			
St Paul MN 55106-2301		*** Owner and Taxpa	ayer ***					
*1250 BREEN ST								
*Ward: 6			Total Assessment:		\$58.22			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$58.22			
						ESCROW		
Tony Chang	GERARDINE'S GARDEN LOTS SW 1/4	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0023		
1270 Breen St	OF LOT 8			=	\$116.38			
St Paul MN 55106-2301		*** Owner and Taxpa	ayer ***		Ψ110.00			
*1270 BREEN ST		-						
*Ward: 6			Total Assessment:		\$66.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$66.38			
						ESCROW		
Erin Marie Trunnell	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-23-32-0153		
Timothy Brian Douglass	E 21.15 FT THEREOF AND ALL OF	•		=	\$121.14	20 27 20 02 0130		
1011 Burgess St	LOTS 34 & 35 BLK 2	*** Owner and Taxpa	aver ***		Ψ121.17			
St Paul MN 55103-1207		0 u.i.u 1	, 01					
*1011 BURGESS ST			Total Assessment:		\$121.14			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
S			Current Year Interest:		\$0.00			
			Payoff Amount:		\$121.14			

		atification Date:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-32-0111
Donna W Albrecht	LOTS 31 32 AND LOT 33				\$5.06	
1043 Burgess St		*** Owner and Taxpa	yer ***			
St Paul MN 55103-1210						
*1043 BURGESS ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
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	
St Paul MN 55117-5304 *266 BURGESS ST	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpa	yer ***		Ψ110.50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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,	Bennquent Trash Bin	1.00	=	\$109.06	23-27-23-42-0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpa	ver ***		\$109.00	
St Paul MN 55117-5304		Owner and raxpa	.ycı			
*292 BURGESS ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$116.38	
St Paul MN 55117-5304		*** Owner and Taxpa	ayer ***			
*306 BURGESS ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
May Moua	FRONT ST. ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0114
337 Burgess St	ST. PAUL, RAMSEY CO., MINN. LOTS 5			=	\$114.34	25 27 25 42 0114
St Paul MN 55117-5208	& LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		ψ11 7. 5 7	
*337 BURGESS ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
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	ayer ***			
*359 BURGESS ST			Total Assessment:		\$113.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Thomas	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1.00	117.62	\$117.62	25-29-23-42-0158
360 Burgess St	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 1 BLK 1			_	\$117.62	
St Paul MN 55117-5209		*** Owner and Taxpa	ayer ***			
*360 BURGESS ST			T. (1.4		ф11 <i>7. (</i> 2	
*Ward: 1			Total Assessment:		\$117.62 \$0.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
Hassan A Liban	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	•		=	\$116.38	20 27 20 01 00 17
396 Burgess St		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55117-5201		•				
*396 BURGESS ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward J Kehoe	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-31-0029
403 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$79.36	
St Paul MN 55117-5202 *403 BURGESS ST	OUTLOTS EX N 10 FT FOR ALLEY LOT 26 BLK 3	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
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		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1502 *587 BURGESS ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onumg us of 1, 15, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	Bennquent Trash Bin	1.00	=		20-27-22-11-000/
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpa	aver ***		\$109.06	
*1127 BURNQUIST ST		Owner and Taxpe	1901			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St				=	\$79.36	
St Paul MN 55106-2804 *1175 BURNQUIST ST		*** Owner and Taxpa				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Grant D Boettcher	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	171.28	\$171.28	29-29-22-21-0037
1189 Burr St	SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK			_	\$171.28	
St Paul MN 55130-3633	1	*** Owner and Taxpa	ayer ***			
*1189 BURR ST *Ward: 5			Total Assessment:		\$171.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.28	
1198 Burr St SAINT	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0035
	SAINT PAUL, RAMSEY CO., MINN. EX	1		=	\$109.06	2) 2) 22 21 0033
	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$225.44	20 27 22 54 0051
St Paul MN 55106-5633 *1047 BUSH AVE	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpa	ayer ***	Ψ223.77		
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			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
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0165
1068 Bush Ave St Paul MN 55106-3902 *1068 BUSH AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	79.36	\$79.36	28-29-22-43-0157
1670 S Robert St Unit 242 West St Paul MN 55118-3918 *1110 BUSH AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxpa	axpayer ***		\$79.36	
*Ward: 7		Total Assessment:			\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Larkin Street Homes Llc	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bil	1 1.00	249.81	\$249.81	28-29-22-43-0154
300 Montgomery St Suite 1200 San Francisco CA 94104-1914 *1111 BUSH AVE	STATE OF MINN. LOT 23 BLK 8	*** Owner and Taxpa	ayer ***		\$249.81	
*Ward: 6			Total Assessment:		\$249.81	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.81	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate Ouantity Charge Amts Property ID** DAWSON'S SUBDIVISION OF BLOCK Delinquent Trash Bill 1.00 116.38 \$116.38 Sisay F Lata 28-29-22-43-0062 NO. 2 OF TERRY'S ADDITION TO ST. Kulani Abeya \$116.38 PAUL, MINN, LOT 7 BLK 2 1818 14th Ave S # 74 *** Owner and Taxpaver *** Minneapolis MN 55404-2113 *1148 BUSH AVE \$116.38 Total Assessment: *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 116.38 \$116.38 28-29-22-43-0204 Ryan Cramer TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY. Elizabeth Nunez-Cramer \$116.38 STATE OF MINN. THE E 33.33 FT OF 732 Euclid St *** Owner and Taxpayer *** LOT 21 & THE W 5.55 FT OF LOT 22 St Paul MN 55106-5510 BLK 3 *1161 BUSH AVE Total Assessment: \$116.38 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 463.27 1165 Bush Llc \$463.27 TERRY'S ADDITION TO THE CITY OF 28-29-22-43-0205 ST. PAUL, COUNTY OF RAMSEY, 1165 Bush Ave \$463.27 STATE OF MINN. EX THE W 5.55 FT; St Paul MN 55106-3903 *** Owner *** LOT 22 BLK 3 *1165 BUSH AVE *Ward: 6 Total Assessment: \$463.27 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$463.27 *** Taxpayer and 3rd Party *** Cornerstone Collective Llc TERRY'S ADDITION TO THE CITY OF 28-29-22-43-0205 ST. PAUL, COUNTY OF RAMSEY, 1165 Bush Ave STATE OF MINN. EX THE W 5.55 FT; Total Assessment: \$463.27 St Paul MN 55106-3903 LOT 22 BLK 3 \$0.00 This Payment: *1165 BUSH AVE Current Year Principal: \$0.00 *Ward: 6 Current Year Interest: \$0.00 *Pending as of: 1/13/2022

Payoff Amount:

\$463.27

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3			_	\$68.10	
St Paul MN 55106-3904 *1172 BUSH AVE	BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpa	ayer ***			
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0167
C/O Robert L Fern Jr 15130 9th Ave N	ADDITION THAT PART OF LOT A E C	1		=	\$116.38	20 27 22 44 0107
	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpa	ayer ***		\$110.36	
*1184 BUSH AVE	mouth MN 55447-3724 184 BUSH AVE		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St		Domingwood Trausi Bill	1100	=	\$116.38	20-27-22-44-0130
Lewiston ID 83501-5708 *1228 BUSH AVE		*** Owner and Taxpa	* Owner and Taxpayer ***		\$110.36	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Alize Thomas	HAAS AND WACHENHEIMER'S	Delinquent Trash Bill	1.00	108.58	\$108.58	28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10			_	\$108.58	
St Paul MN 55106-4003		*** Owner and Taxpa	ayer ***			
*1261 BUSH AVE *Ward: 6			Total Assessment:		\$108.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 on any as of 1, 15, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0057
	SUBDIVISION OF LOTS 1, 2, & 3 OF	1		=	\$109.06	20-27-22-44-0057
	COLLINS' OUTLOT LOT 8 BLK 2	*** Owner and Taxpa	ayer ***		\$109.00	
			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4	•		=	\$79.36	27 27 22 00 0070
Maplewood MN 55109-4545 *1315 BUSH AVE *Ward: 7		*** Owner and Taxpa	ayer ***		Ψ17.50	
			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0099
1322 Bush St	7 BLK 3			_	\$109.06	
St Paul MN 55106-4006		*** Owner and Taxpa	ayer ***			
*1322 BUSH AVE *Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	25.03	\$25.03	27-29-22-33-0090
2384 Standridge Ave	MINN. LOT 20 BLK 4	1		=	\$25.03	27 27 22 33 0070
Maplewood MN 55109-1546		*** Owner and Taxpa		\$23.03		
*1327 BUSH AVE					_	
*Ward: 7			Total Assessment:		\$25.03	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.03	
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0095
1338 Bush Ave	3 BLK 3			=	\$116.38	
St Paul MN 55106-4006 *1338 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Mcguire	LORENA PARK, ST. PAUL, MINN. W	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0042
1350 Bush Ave St Paul MN 55106-4114 * 1350 BUSH AVE	1/2 OF LOT 11 AND ALL OF LOT 12 BLK 2	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0033
388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	1		=	\$116.38	21-27-22-33-0033
St Paul MN 55106-4114 *1388 BUSH AVE		*** Owner and Taxpayer ***			\$110.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	1		=	\$116.38	27 27 22 43 0177
1575 Bush Ave St Paul MN 55106-4207	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpa	ayer ***		ψ110.50	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0037
1601 Bush Ave St Paul MN 55106-4209 *1601 BUSH AVE	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpa	ayer ***	_	\$5.06	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0039
1609 Bush Ave St Paul MN 55106-4209 * 1609 BUSH AVE	30 FT OF LOT 7 BEAURLINES 2ND	•		=	\$116.38	_: _> io vvo>
	ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 7	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY	•		=	\$116.38	27 27 22 10 0007
St Paul MN 55106-4210 *1610 BUSH AVE	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

	R	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	CRUICKSHANK'S GARDEN LOTS EX E	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0058
C/O Invitation Homes Tax Dept	100 FT AND EX W 5 FT PART BET EXTENDED N L OF ALLEY IN BLK 3 J			_	\$4.74	
1717 Main St Ste 2000	N ROGERS 3RD ADD AND BUSH AVE	*** Owner and Taxpa	ayer ***			
Dallas TX 75201-4657	OF LOT 4 BLK 3					
*1616 BUSH AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Julieana Brito	BEAURLINE'S 2ND ADDITION W 20	Delinquent Trash Bill	1.00	5.06	\$5.06	27 20 22 42 0040
Matthew Donnely	FT OF LOT 8 AND EX W 30 FT LOT 7	Demiquent Trash Bin	1.00	3.00		27-29-22-43-0040
1617 Bush Ave		*** Owner and Taxpa	****		\$5.06	
St Paul MN 55106-4209		Owner and Taxpa	ayer ***			
*1617 BUSH AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 Chang as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
			1 ayon / Amount.		ψ2.00	
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0044
3827 Aldrich Ave N				_	\$5.06	
Minneapolis MN 55412-2152 *1633 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			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
Ih2 Property Illinois Lp	MEALEY'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0046
C/O Invitation Homes Tax Dept				_	\$5.06	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1641 BUSH AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY,	Demiquent Trash Bir	1.00	=		27-29-22-43-0040
St Paul MN 55106-4209	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpa	aver ***		\$109.06	
*1653 BUSH AVE		owner and raxpo	uy cı			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-44-0151
1664 Bush Ave	PAUL LOT 14 BLK 3	Demiquent Trush Bir	1.00	=	\$2.96	21-23-22-44-0131
St Paul MN 55106-4212		*** Owner and Taxpa	aver ***		\$2.90	
*1664 BUSH AVE		o wher and range	u y 01			
*Ward: 7			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

]	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bil	1.00	4.74	\$4.74	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2			_	\$4.74	
St Paul MN 55106-4211		*** Owner and Taxpa	ayer ***			
*1671 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	L N. BOGERG ATH A DIVITION TO CT	D-1:	1 1 00	116.20	¢117.20	27.20.22.44.0124
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-44-0134
1685 Bush Ave St Paul MN 55106-4211		white C 1 T	ale ale ale	\$116.38		
*1685 BUSH AVE		*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	27 20 22 44 0050
1722 Bush Ave	LOT 15 BLK 3	Definquent Trash Bil	1.00	110.36		27-29-22-44-0058
St Paul MN 55106-4214		*** 0 1 T	***		\$116.38	
*1722 BUSH AVE		*** Owner and Taxp	ayer ***			
*Ward: 7			T-4-1 A		¢116.20	
*Ward: / *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
Fending as 01: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount:		\$110.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			=	\$79.36	
Louisville KY 40285-6156		*** Owner and Taxpa	ayer ***			
*1741 BUSH AVE *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2	Denniquent Trass Bir		,,,,,,,	\$79.36	27 27 22 44 0041
St Paul MN 55106-4213		*** Owner and Taxpayer ***				
*1751 BUSH AVE		o mer and ranpayor				
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kt Rentals Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0134
761 Bartelmy Ln N	MINN. LOT 16 BLK 3	Definquent Trash Bin	1.00	110.56	\$116.38	20-29-22-33-0134
Maplewood MN 55119-3819		*** Owner and Taxpa	aver ***		\$110.38	
*1781 BUSH AVE		Owner und Tuxpo	ay or			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification Date:	Resolution

Reso	luti	on	#

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	265.91	\$265.91	26-29-22-33-0154
2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 1/13/2022	MINN. LOT 12 BLK 6	*** Owner and Taxpayer ***		-	\$265.91	
			Total Assessment:		\$265.91	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$265.91	
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474 *1872 BUSH AVE *Ward: 7 *Pending as of: 1/13/2022	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-33-0056
	MINN. LOTS 7 AND LOT 8 BLK 5	*** Owner and Taxpa	ayer ***		\$116.38	
			Total Assessment:		\$116.38	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-34-0085
1999 Bush Ave St Paul MN 55119-3909	25	*** Owner and Taxpayer ***		_	\$109.06	
*1999 BUSH AVE		o wher and ramp				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	

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 ST PAUL MN 55119-5865 *2005 BUSH AVE	25	*** Owner and Taxpa	er ***		\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
			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	_, _,,,
2015 Bush Ave St Paul MN 55119-3909		*** Owner and Taxpayer ***				
*2015 BUSH AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0157
2028 Bush Ave	BLK 4			=	\$109.06	
St Paul MN 55119-3912 * 2028 BUSH AVE		*** Owner and Taxpa	Owner and Taxpayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			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
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0131
2041 Bush Ave	26			_	\$116.38	
St Paul MN 55119-3911		*** Owner and Taxpa	ayer ***			
*2041 BUSH AVE *Ward: 7 *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	•		=	\$116.38	20 27 22 10 0002
2082 Bush Ave	BLK 3	*** Owner and Taxpayer ***			\$110.56	
St Paul MN 55119-3941		1	,			
*2082 BUSH AVE	AVE		Total Assessment:		\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marila A Danishah	WATTS PARK, ST. PAUL, MINN. E 20 F1	Dalinguant Trach Dill	1.00	109.06	\$109.06	26 20 22 42 0056
Mark A Dorshak 2116 Bush Ave St Paul MN 55119-3941	OF LOT 8 AND EX E 10 FT LOT 7 BLK		1.00	109.00		26-29-22-43-0056
	3	*** Owner and Taxpayer ***			\$109.06	
*2116 BUSH AVE		Owner and Taxpayer ***				
*Ward: 7	USH AVE		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 3	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-43-0053
2134 Bush Ave	& LOT 4 BLK 3			_	\$109.06	
St Paul MN 55119-3941		*** Owner and Taxp	ayer ***			
*2134 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bil	1.00	227.88	\$227.88	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK	1		=	\$227.88	20-27-22-44-0140
St Paul MN 55119-3943	2	*** Owner and Taxp	aver ***		\$227.00	
*2172 BUSH AVE		o wher and ramp	u y 01			
*Ward: 7			Total Assessment:		\$227.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.88	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-44-0115
2199 Bush Ave	BLK 6	Definquent Trash Bir	1.00	107.00		20-29-22-44-0115
St Paul MN 55119-3942		*** Owner and Taxp	***		\$109.06	
*2199 BUSH AVE		Owner and Taxp	ayer · · ·			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth E Johnson Trustee	HYDEN'S ADDITION EX N 180 FT; LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	23-29-22-21-0016
Karla E Johnson Trustee	1 BLK 1			_	\$3.45	
1987 California Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3001						
*1987 CALIFORNIA AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
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 ***		\$110.50	
*2064 CALIFORNIA AVE E		•	•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO	Dolingsomt Trook Dill	1.00	116 20	¢116 20	22 20 22 12 0021
Jay C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0031
Jean C Gorham	W 1/2 OF LOT 2 BLK 3	districts a 1 m	de de de		\$116.38	
2085 California Ave E St Paul MN 55119-3002		*** Owner and Taxpa	ayer ***			
*2085 CALIFORNIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date: R

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	218.12	\$218.12	23-29-22-12-0032
Deanna R Musolf 2091 California Ave E St Paul MN 55119-3002 *2091 CALIFORNIA AVE E	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			_	\$218.12	
		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$218.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 0114115 40 011 17 107 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
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	Beimquent Trash Bir	1.00	=		22-23-23-11-0173
1125 California Ave W St Paul MN 55108-2201		*** Owner and Taxpa	ayer ***		\$109.06	
*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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0040
655 California Ave W	BLK 1			=	\$79.36	
St Paul MN 55117-3406 *655 CALIFORNIA AVE W		*** Owner and Taxpa	ayer ***		4,,,,,	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			_	\$79.36	
832 California Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-3456 *832 CALIFORNIA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 olding as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	1	1.00	109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE			_	\$109.06	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpa	ayer ***			
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72	!		=	\$79.36	
St Paul MN 55106-3908 *1030 CASE AVE	DER 72	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura N Kasl	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0100
1041 Case Ave	LOT 26 BLK 4			_	\$5.06	
St Paul MN 55106-3907		*** Owner and Taxpa	ayer ***			
*1041 CASE AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
		5.11		116.00	011600	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION D LOT 27 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0102
1107 Case Ave St Paul MN 55106-3909	EST 27 BER	districts a 1 m	de de de		\$116.38	
*1107 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	Dennquent Trash Bin	1.00	=		28-29-22-42-0012
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpa	ayer ***	\$116.38		
*1116 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0206
Judith A Massey	BLK 8			_	\$116.38	
1163 Case Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3911			T 1 A		Φ11 C 20	
*1163 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			1 ayon / mount.		ψ11 0.5 0	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2			=	\$68.10	
St Paul MN 55117-0122	STATE OF WINNESOTA EOT O'BER 2	*** Owner and Taxpa	ayer ***			
*1335 CASE AVE						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Cl. A.C. 1	AMES OUT LOTS DECONISIVI OF	Delin guant Tuach Dill	1.00	109.06	\$100.06	25 20 22 24 0051
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0071
1467 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W		de de de		\$109.06	
St Paul MN 55106-3504 *1467 CASE AVE	FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpa	ayer ***			
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1			_	\$116.38	
Maple Grove MN 55369-7195		*** Owner and Taxpa	ayer ***			
*1520 CASE AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6	•		=	\$225.45	2, 2, 22 21 000
Shakopee MN 55379-7074		*** Owner and Taxpa	ayer ***		Ψ223.43	
*1521 CASE AVE		•				
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Brian Hurst	BROKMEIERS SUBDIVISION LOTS 5 &	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0137
Julia Rosalia Domiano	20 BLK 1	•		=	\$4.74	27 27 22 01 0107
1522 Case Ave		*** Owner and Taxpa	ayer ***		ψ1.71	
St Paul MN 55106-3527		•	•			
*1522 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 116.38 AMES OUT LOTS THE S 125 FT OF THE Delinquent Trash Bill 1.00 \$116.38 Sai Vang 27-29-22-24-0040 FOL; EX E 80 FT, LOT 1; & EX W 60, FT Christine Vang \$116.38 LOT 2 BLK 6 1527 Case Ave *** Owner and Taxpaver *** St Paul MN 55106-7008 *1527 CASE AVE Total Assessment: \$116.38 \$0.00 *Ward: 6 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38 OAK PARK THE W 73 FT OF LOT 3 Delinquent Trash Bill 1.00 47.34 \$47.34 Daniel Tsegai 27-29-22-13-0095 2371 Linwood Ave \$47.34 St Paul MN 55119-5824 *** Owner and Taxpayer *** *1541 CASE AVE *Ward: 6 \$47.34 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$47.34 EX N 16 FT; PART OF LOT 8 LYING ELY Delinquent Trash Bill 1.00 109.06 Anna C Fritsche \$109.06 27-29-22-13-0105 OF NLY EXT WLY L LOT 9 AND LOT 9 1565 Case Ave \$109.06 St Paul MN 55106-3603 *** Owner and Taxpayer *** *1565 CASE AVE *Ward: 6 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL;			_	\$109.06	
Po Box 455	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpa	ayer ***			
Hugo MN 55038-0455	BLK 1					
*1572 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	8.51	\$8.51	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S			=	\$8.51	> 0000
7430 E Chaparral Rd Unit 121a	GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT	*** Owner and Taxpa	ayer ***		ψ0.51	
Scottsdale AZ 85250-7110	8	1	,			
*1594 CASE AVE			Total Assessment:		\$8.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0003
Fong Vang	1, 2 AND 3 OF CRUICKSHANK'S	Demiquent Trash Bin	1.00	3.00		27-29-22-42-0003
.604 Case Ave AVE THE N	GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7	*** Owner and Taxpa	ayer ***		\$5.06	
*1602 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
- C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

	I	Ratification Date:	Resolution #:		ivi miningviv 22	- mg*
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Her	AMES & KIEFER'S	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0012
1643 Case Ave St Paul MN 55106-3661 *1643 CASE AVE	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 HAZEL PK NO 3 AND IN SD AMES AND KIEFERS RE LOT 11 BLK 1	*** Owner and Taxpa	nyer ***	=	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0107
1671 Case Ave	BLK 4			=	\$109.06	_, _,,
St Paul MN 55106-3625 *1671 CASE AVE		*** Owner and Taxpa	nyer ***		Ψ103.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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	116.38	\$116.38	26-29-22-23-0133
5125 County Road 101 Suite 200	3	•		=	\$116.38	20 27 22 20 0100
Minnetonka MN 55345-4187 *1779 CASE AVE		*** Owner and Taxpa	nyer ***		ψ110.50	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0134
5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE	3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	•		=	\$109.06	20 27 22 20 0107
St Paul MN 55119-4829 *1811 CASE AVE		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anya Rain Malarski	HAZEL PARK DIVISION 2 LOT 19 BLK	Delinquent Trash Bill	1.00	3.28	\$3.28	26-29-22-23-0078
1853 Case Ave	4			=	\$3.28	
St Paul MN 55119-4805 *1853 CASE AVE		*** Owner and Taxpa	ayer ***		**	
*Ward: 6			Total Assessment:		\$3.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly L Moulden	HAZEL PARK DIVISION 2 EX W 30 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-23-0083
1879 Case Ave	LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4			=	\$5.06	
St Paul MN 55119-4805	or bot 27 beat 1	*** Owner and Taxpa	nyer ***			
*1879 CASE AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinguent Trash Bill	1.00	7.80	\$7.80	26-29-22-31-0072
985 Century Ave N	1 ELY OF FOL DESC LINE; BEG ON NL	1		=	\$7.80	20-27-22-31-00/2
St Paul MN 55119-3825	SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR &	*** Owner and Taxna	over ***		\$7.00	
*1936 CASE AVE	ALL OF LOT 2 BLK 10	o wher and raxpe	., 01			
*Ward: 6			Total Assessment:		\$7.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	4.56	\$4.56	26-29-22-31-0044
1960 Case Ave	9	Demiquent Trash Bin	1.00	1.50		20-29-22-31-0044
St Paul MN 55119-3337		*** Owner and Taxpa	over ***		\$4.56	
*1960 CASE AVE		Owner and raxpa	., .,			
*Ward: 6			Total Assessment:		\$4.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0015
Lyn M Wiley	7			_	\$109.06	
1990 Case Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3365 * 1990 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$109.06	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
Fending as 01: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			·			
Thomas A Weyer	DEN E. LANE'S NOKOMIS PARK W 26	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0036
Laurie J Weyer	FT OF LOT 2 AND EX W 13 FT LOT 3 BLK 1			=	\$5.06	
2042 Case Ave E	DLK 1	*** Owner and Taxpa	ayer ***		40.00	
St Paul MN 55119-3376						
*2042 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
585 Case Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-13-0165
585 Case Ave	PAUL 40/45 THRU 49 LOT 18 BLK 16	1		=	\$225.44	2) 2) 22 10 0105
St Paul MN 55130-4045		*** Owner and Taxpa	ayer ***		Ψ223.ΤΤ	
*585 CASE AVE *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-13-0190
665 Case Ave	PAUL 40/45 THRU 49 LOT 22 BLK 17			_	\$109.06	
St Paul MN 55106-3701 * 665 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	303.91	\$303.91	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	1		=	\$303.91	2) 2) 22 10 01)0
Roseville MN 55113-3795 * 677 CASE AVE	26 BLK 17	*** Owner and Taxpa	ayer ***	ψ303.71		
*Ward: 6			Total Assessment:		\$303.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$303.91	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	•		=	\$218.12	27 27 22 11 0100
South Saint Paul MN 55075-2802 * 741 CASE AVE		*** Owner and Taxpa	ayer ***		*2.02	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0156
745 Case Ave St Paul MN 55106-3705 * 745 CASE AVE	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2			=	\$116.38	
837 Case Ave St Paul MN 55106-3860		*** Owner and Taxpa	ayer ***			
*837 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joshua Swanson	NELSON'S ADDITION S 84 FT OF LOTS 13 AND LOT 14 BLK 1	Delinquent Trash Bill	1.00	3.30	\$3.30	28-29-22-23-0089
Ashley Swanson	13 AND LOT 14 BEK 1			_	\$3.30	
885 Case Ave St Paul MN 55106-3805		*** Owner and Taxpa	ayer ***			
*885 CASE AVE			Total Assessment:		\$3.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.30	

Resolution #:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichole S Boehning	ORCHARD PLACE LOT 6	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-23-0123
5604 Zenith Ave S				_	\$3.45	
Minneapolis MN 55410-2643		*** Owner and Taxpa	ayer ***			
*1017 CHATSWORTH ST N *Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
L E. E	ORCHARD PLACE LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26 20 22 22 0122
Laura E Evenhouse 1021 Chatsworth St N	GREINING TENED EOT 3	Denniquent Trash Bin	1.00	109.00		26-29-23-23-0122
St Paul MN 55103-1214		*** Owner and Taxpa		\$109.06		
*1021 CHATSWORTH ST N		Owner and Taxpa	ayer · · ·			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-24-0052
Kari Parrish	6 BLK 46			_	\$116.38	
1028 Chatsworth Ave N St Paul MN 55103-1215		*** Owner and Taxpa	ayer ***			
*1028 CHATSWORTH ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

WARRENDALE LOT 12 BLK 6	D. 11				
	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-22-0141
			_	\$116.38	
	*** Owner and Taxpa	ayer ***			
		•		*	
		_			
				*	
		Payoff Amount:		\$116.38	
NORTH SHORE ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-23-0017
BLK 1	1		=		20 27 20 20 0017
	*** Owner and Taxpa	aver ***		\$109.00	
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
SAHI GAARD'S SURDIVISION OF LOT	Delinguent Trach Bill	1.00	100.06	\$109.06	26 20 22 24 0176
55, LAKE COMO VILLAS LOTS 1 2	Denniquent Hash Bill	1.00	109.00		26-29-23-24-0176
AND LOT 3 BLK 55	*** O 1 T	***		\$109.06	
	· · · Owner and Taxpa	ayer · · · ·			
		Total Aggaggments		\$100.06	
		•			
		_			
	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2	NORTH SHORE ADDITION LOT 13 BLK 1 *** Owner and Taxpa SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NORTH SHORE ADDITION LOT 13 Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 12 AND LOT 3 BLK 55 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Total Assessment: \$116.38

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CHELSEA HEIGHTS LOT 14 BLK 10 79.36 \$79.36 Delinquent Trash Bill 1.00 Raymond O West Jr 22-29-23-13-0015 Michelle Bricker West \$79.36 1507 Chelsea St *** Owner and Taxpaver *** St Paul MN 55108-2311 *1507 CHELSEA ST Total Assessment: \$79.36 *Ward: 4 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 MIDWAY HEIGHTS LOT 16 BLK 16 Delinquent Trash Bill 1.00 Tammy S Schlottke 116.38 \$116.38 28-29-23-34-0170 John Schlottke \$116.38 1876 Chelton Ave *** Owner and Taxpayer *** St Paul MN 55104-1001 *1876 CHELTON AVE \$116.38 Total Assessment: *Ward: 4 This Payment: \$0.00 *Pending as of: 1/13/2022 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 2.96 Sharon Jurina \$2.96 26-29-23-23-0094 BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF 1026 Churchill St \$2.96 LOT 11 BLK 2 St Paul MN 55103-1221 *** Owner and Taxpayer *** *1026 CHURCHILL ST *Ward: 5 Total Assessment: \$2.96 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$2.96

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Resolution #:**

	F	Ratification Date:	Resolution #:	110011100	.v1 :::gv:v 22	- ",
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$116.38	
St Paul MN 55103-1223		*** Owner and Taxpa	ıyer ***			
*1055 CHURCHILL ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as c1. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21		1100	,,,,,,,,	\$79.36	20-27-25-25-0200
1064 Churchill St St Paul MN 55103-1223	& 22 BLK 39	*** Owner and Taxpa	nyer ***		\$79.30	
*1064 CHURCHILL ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-23-22-0104
Susan M Mcnamara		•		=	\$118.59	20 25 20 22 010 .
1096 Churchill St St Paul PR 55103-1008		*** Owner and Taxpa	nyer ***		4-10.07	
*1096 CHURCHILL ST			Total Assessment:		\$118.59	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0037
Michelle D Mennicke				_	\$3.45	
1148 Churchill St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1010 * 1148 CHURCHILL ST			T . 1 A		\$3.45	
			Total Assessment:			
*Ward: 5 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$3.45	
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0056
Emma Watson				_	\$3.45	
1149 Churchill St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1009						
*1149 CHURCHILL ST			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0054
Margaret A Lackner				=	\$68.10	
159 Churchill St		*** Owner and Taxpa	ayer ***		4	
St Paul MN 55103-1009		1	•			
*1159 CHURCHILL ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Caitlin L Hamilton	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 2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$116.38	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1356 CLARENCE ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	1		=	\$218.13	22 27 22 25 0114
535 Brainerd Ave		*** Owner and Taxpa	aver ***		\$210.13	
St Paul MN 55130-3550		1	,			
*1457 CLARENCE ST			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Saw Ah Blu	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinguent Trash Bill	1.00	79.36	\$79.36	22-29-22-23-0075
Naw Steel	2	Denniquent Trush Bir		,,,,,,,	\$79.36	22-27-22-25-00 / S
1470 Clarence St		*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55106-1412		5 unu lump	<i>y</i>			
*1470 CLARENCE ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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K	atitic	ation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-23-0042
1540 Clarence St St Paul MN 55106-1414 *1540 CLARENCE ST	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF LOT 8 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	-		=	\$109.06	
1549 Clarence St St Paul MN 55106-1413	OF LOT 35 BLK 2	*** Owner and Taxpa	ayer ***	\$105.00		
*1549 CLARENCE ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Celina Her	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-22-0018
1630 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW			=	\$5.06	
St Paul MN 55106-1225 *1630 CLARENCE ST	t Paul MN 55106-1225 THRU 42 SUBJ TO ST AND ALLEY TH	*** Owner and Taxpa	ayer ***		ψ5.00	
*Ward: 6	LOT 6		Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Leng Lee	SYLVAN HEIGHTS ADDITION EX N 23	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-22-0131
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5 BLK 1			_	\$218.13	
St Paul MN 55106-1224	BER 1	*** Owner and Taxpa	ayer ***			
*1643 CLARENCE ST *Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	Domiquent Train Bin	1100	=	\$116.38	21-27-22-32-0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpa	aver ***	\$110.38		
*887 CLARENCE ST		owner and raxpo	ayer			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Conseque D. H. Character	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 21 0050
Gregory R Heffner 869 Clayland St	BOTO STADDITION EOT TEEN T	Dennquent Trash Bin	1.00	110.38		28-29-23-31-0070
St Paul MN 55104-1007		*** O 1 T	ak ak ak		\$116.38	
*869 CLAYLAND ST		*** Owner and Taxpa	ayei ···			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
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 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF	*** Owner and Taxpa	ayer ***			
*Ward: 6 *Pending as of: 1/13/2022	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$116.38	
1 chang as of. 1/15/2022			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	EX N 133 75/100 FT THE E 1/2 OF LOT	•		=	\$116.38	22 27 22 11 01 10
1681 Clear Ave	4 BLK 3	*** Owner and Taxpa	ayer ***	\$110.36		
St Paul MN 55106-2221		1	,			
*1681 CLEAR AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ler Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Delinquent Trash Bill	1.00	71.83	\$71.83	22-29-22-41-0154
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15		1.00	71.03		22-29-22-41-0154
St Paul MN 55106-2222	FT LOT 3	*** Owner and Taxpa			\$71.83	
*1712 CLEAR AVE		Owner and Taxpe	27.01			
*Ward: 6			Total Assessment:		\$71.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.83	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bil	1.00	118.56	\$118.56	23-29-22-32-0148
1493 Tamberwood Trl		*** 0 1 T	***	_	\$118.56	
Woodbury MN 55125-2371 *1810 CLEAR AVE		*** Owner and Taxp	ayer ***			
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bil	1.00	156.57	\$156.57	23-29-22-42-0126
2112 Clear Ave				=	\$156.57	
St Paul MN 55119-3208 * 2112 CLEAR AVE		*** Owner and Taxp	ayer ***		Ψ10 010 /	
*Ward: 6			Total Assessment:		\$156.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.57	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bil	1.00	79.36	\$79.36	23-29-22-42-0118
2129 Clear Ave		•		=	\$79.36	20 27 22 12 0110
St Paul MN 55119-3207 * 2129 CLEAR AVE		*** Owner and Taxp	ayer ***		4,7.00	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0088
1033 Coine St	LOTS 23 AND LOT 24 BLK 48			<u> </u>	\$109.06	
St Paul MN 55103-1345		*** Owner and Taxpa	ayer ***			
*1033 COLNE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Klaudyna Borewicz	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	32.72	\$32.72	27-29-23-22-0009
1502 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	1		=	\$32.72	27 27 25 22 0007
St Paul MN 55108-2541	LOT 9 BLK 1	*** Owner and Taxpayer ***				
*1502 COMO AVE						
*Ward: 4			Total Assessment:		\$32.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.72	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	1		=	\$109.06	27 27 25 22 0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		ψ102.00	
St Paul MN 55108-2541		•				
*1512 COMO AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	R	Satification Date:	Resolution #:		, and the second	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			_	\$225.45	
St Paul MN 55103-1507		*** Owner and Taxpa	nyer ***			
*587 COMO AVE						
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$225.45	
			Payoff Amount:		\$223,43	
Bao A Yang	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	179.40	\$179.40	25-29-23-32-0055
16520 North Rd Apt A107	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 6 BLK 3			=	\$179.40	
Bothell WA 98012-5979 * 598 COMO AVE	LOT OBLK 5	*** Owner and Taxpa	nyer ***		********	
*Ward: 1			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Alex A Tachequi	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0148
644 Como Ave	PAUL, MINN. LOT 5 BLK 7	1		=	\$109.06	20-27-25-14-0140
*644 COMO AVE		*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			_	\$109.06	
St Paul MN 55103-1402		*** Owner and Taxpa	ayer ***			
*705 COMO AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onumg us e11 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mountain Bound Llc	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0104
5200 34th Ave S	PAUL, MINN. LOT 44 BLK 3	1		=	\$109.06	20-27-25-14-0104
Minneapolis MN 55417-2112		*** Owner and Taxpa	ayer ***		\$109.00	
*709 COMO AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mad WIL II	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	59.34	\$50.24	27 20 22 12 0015
Matthew W Hall 762 Como Av	ROTAL OAKS LOT 13 BEK 2	Delinquent Trash Bill	1.00	39.34	\$59.34	26-29-23-13-0017
762 Como AV St Paul MN 55103-1457		*** 0 1 T	***		\$59.34	
*762 COMO AVE		*** Owner and Taxpa	ayer · · ·			
*Ward: 5			Total Assessment:		\$59.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.34	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Mary Norby White	ROYAL OAKS LOT 11 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0015
Joseph Martin Norby White				_	\$79.36	
768 Como Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1457			-			
*768 COMO AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael K Vennewitz	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	9.80	\$9.80	26 20 22 21 0040
2200 Johnson St Ne	EX AVE LOT 10 BLK 4	Denniquent Trash Bin	1.00	9.80		26-29-23-21-0049
Minneapolis MN 55418-3906		*** 0 1.5	* * *		\$9.80	
*886 COMO AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
	COMO ADDITIONATO OT DAVI	D.1' (T. 1 D'II	1.00	2.45	Ф2.45	
Craig R Bougie	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC ST	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-12-0064
Diane L Bougie	ACCRUING & LOT 7 BLK 2				\$3.45	
951 Como Blvd E St Paul MN 55103-1023		*** Owner and Taxpa	ayer ***			
*951 COMO BLVD E			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2			_	\$3.45	
St Paul MN 55103-1023		*** Owner and Taxpa	nyer ***			
*975 COMO BLVD E *Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding up of 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	B chinquent Truch Bin	1100	=	\$116.38	20-27-25-15-0052
St Paul MN 55103-1320		*** Owner and Taxpa	ayer ***		\$110.38	
*1059 COMO PL						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF			=	\$79.36	
St Paul MN 55103 * 1085 COMO PL	BARRETT ST OF LOT 17	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	Ratification Date	R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joana L Jackson	ROYAL OAKS LOT 14 BLK 15	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0192
Jeremy R Jackson 990 Como Place St Paul MN 55103-1317		*** Owner and Taxpa	ayer ***	_	\$79.36	
*990 COMO PL			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2	•		=	\$109.06	20 27 22 21 0003
St Paul MN 55106-3321 *1016 COOK AVE E		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grant Corley	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-13-0214
1076 Cook Ave E	ALL OF VAC ALLEY ADJOINING & LOT 11 BLK 2			=	\$68.10	
St Paul MN 55106-3323 *1076 COOK AVE E	LOT IT BLK 2	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Agnes Grosz	HILLSDALE, ST. PAUL, MINN. LOTS 23	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0126
1155 Cook Ave E	AND LOT 24 BLK 3			_	\$5.06	
St Paul MN 55106-3324		*** Owner and Taxpa	ayer ***			
*1155 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mary Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS 11	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0060
1192 Cook Ave E	AND LOT 12 BLK 5	•		=	\$79.36	20 27 22 11 0000
St Paul MN 55106-3414		*** Owner and Taxpa	aver ***		\$79.30	
*1192 COOK AVE E		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5	Bomquon IIush Bin	1100	=		20-27-22-14-0030
6971 35th St N		*** Owner and Taxpa	aver ***		\$109.06	
Oakdale MN 55128-3111			,			
*1214 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll I I	by Address (Fee to Ası Ratification Date:	mt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 105
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alathea J Kern	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0014
1239 Cook Ave E	BLK 1				\$79.36	
St Paul MN 55106-3415		*** Owner and Taxpa	ayer ***			
*1239 COOK AVE E			T . 1 .		Φ70.26	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
John Alan Bellovich April H Bellovich 1264 Cook Ave E	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38	28-29-22-14-0020
St Paul MN 55106-3416		Owner and Taxpa	ayer			
*1264 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			-	\$116.38	
594 Cook Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3837						

~				00,
*504	CO	ΛK	ΔV	E E

*Ward: 6

*Pending as of: 1/13/2022

\$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	242.26	\$242.26	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5			_	\$242.26	
Minneapolis MN 55437 *613 COOK AVE E		*** Owner and Taxp	ayer ***			
*Ward: 6			Total Assessment:		\$242.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.26	
Chia Moua Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	29-29-22-13-0096
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 10 BLK 7	Denniquent Truen Di		=	\$116.38	27-27-22-13-0070
Goleta CA 93117-1925		*** Owner and Taxp	aver ***		\$110.36	
*656 COOK AVE E		o wher and ramp	, 0.1			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7	•		=	\$109.06	2) 2) 22 10 00)3
Oakland CA 94602-1530		*** Owner and Taxp	ayer ***		Φ109.00	
*662 COOK AVE E					*****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			i ayon Amount.		\$102.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	239.70	\$239.70	29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4			_	\$239.70	
St Paul MN 55106-3102		*** Owner and Taxpa	ayer ***			
*663 COOK AVE E *Ward: 6			Total Assessment:		\$239.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	1		=	\$125.88	2) 2) 22 13 0023
St Paul MN 55106-3102 *667 COOK AVE E		*** Owner and Taxpa	ayer ***		\$125.00	
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Demiquent Trash Bin	1.00	=		29-29-22-13-0091
St Paul MN 55106-3103		*** Owner and Taxpa	aver ***		\$116.38	
*680 COOK AVE E		o unu Tunpi	<i>y</i>			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Ro	on by Address (Fee to A	smt) Project: CG2201A2	Assmt: 220
	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0088	
92 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7			=	\$116.38		
St Paul MN 55106-3103							
6692 COOK AVE E					044 6 00		
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$116.38		
			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 30 BLK 4	Delinquent Trash Bill	1.00	295.78	\$295.78	29-29-22-13-0032	
755 Selby Ave Unit A	PAUL 40/43 THRU 49 LOT 30 BLK 4				\$295.78		
St Paul MN 55104-7643		*** Owner and Taxpayer ***					
*697 COOK AVE E *Ward: 6			T-4-1 A		\$295.78		
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$293.78 \$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$295.78		
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0050	
C/O Bank Of America Mtg	PAUL 40/43 THRU 49 LOT 18 BLK 3			_	\$116.38		
4161 Piedmont Pky		*** Owner ***					
Greensboro NC 27410-8110			T 1.4		011620		
Ward: 6			Total Assessment: This Payment:		\$116.38 \$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd	Party ***			29-29-22-14-0050	
Minneapolis MN 55419-1647			Total Assessment:		\$116.38		
^k 735 COOK AVE E			This Payment:		\$0.00		
*Ward: 6			Current Year Principal:		\$0.00		
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2			=	\$225.44	
St Paul MN 55106-3106 *741 COOK AVE E	12 11 12 11 12 01 12 1 1 1 1 1 1 1 1 1 1	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$225.44	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$223.44	
Fending as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Albert Lucas 770 Cook Ave E	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Delinquent Trash Bill	1.00	116.97	\$116.97 \$116.97	29-29-22-14-0070
St Paul MN 55106-3107 *770 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.97	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS	1		=	\$109.06	<i>27-27-22</i> -1 4- 0000
St Paul MN 55125-2505 *781 COOK AVE E	ADDITION LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	115.52	\$115.52	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2				\$115.52	
St Paul MN 55106-3215		*** Owner and Taxpa	ayer ***			
*845 COOK AVE E			=		044.5.50	
*Ward: 6			Total Assessment:		\$115.52	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.52	
Teng Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0228
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3			=	\$116.38	
t Paul MN 55106-3216 8 52 COOK AVE E	*** Owner and Taxpayer ***			ψ110.30		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Lothe	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-23-0134
Samuel Thomas Andrews	CITY OF ST. PAUL LOT 3 BLK 3	1		=	\$443.60	20 27 22 25 0154
870 Cook Ave E St Paul MN 55106-3242		*** Owner and Taxpa	ayer ***		\$ 11 3.00	
*870 COOK AVE E			Total Assessment:		\$443.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chanelle S Summerford	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2			_	\$109.06	
St Paul MN 55106-3215		*** Owner and Taxpa	ayer ***			
*873 COOK AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jaime L Mena Lemus	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	223.72	\$223.72	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	1		=	\$223.72	20 27 22 25 0025
St Paul MN 55106-3217		*** Owner and Taxpa	ayer ***		\$223.72	
*900 COOK AVE E						
*Ward: 6			Total Assessment:		\$223.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.72	
Stephanie Powers	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0022
1742 Arlington Ave E	CITY OF ST. PAUL LOT 7 BLK 4	·		=	\$109.06	
St Paul MN 55106-1534		*** Owner and Taxpa	ayer ***		\$207.00	
*914 COOK AVE E					****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2			=	\$116.38	
St Paul MN 55106-3833		*** Owner and Taxpa	ayer ***		4	
*940 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		D.1' T. 1 D'11	1.00	117.20	Ф11 (20	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0109
957 Cook Ave E St Paul MN 55106-3234		444 O 1T	ale ale ale		\$116.38	
*957 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
P:1 1P 1	FORESTRALE ADDITION TO SARVE	D.1' (T. 1.D'1)	1.00	225.45	Ф225 45	
Richard Furlong	FORESTDALE ADDITION TO SAINT PAUL LOTS 8 AND LOT 9 BLK 2	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-24-0127
966 Cook Ave E		delete a 1 m	de de de		\$225.45	
St Paul MN 55106-3235 *966 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$116.38	
St Paul MN 55106-3235		*** Owner and Taxpa	ayer ***			
*984 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ih2 Property Illinois Lp	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0122
C/O Invitation Homes Tax Dept	PAUL LOT 3 BLK 2	1		=	\$5.06	20-27-22-24-0122
1717 Main St Ste 2000		*** Owner and Taxpa	aver ***		\$5.00	
Dallas TX 75201-4657		o wher and ramps	., -,			
*988 COOK AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Kao Lee	FRED S. HERRING'S PLAT 1 LOT 18	Delinquent Trash Bill	1.00	6.09	\$6.09	22-29-22-42-0042
1629 Cottage Ave E	BLK 2	-		=	\$6.09	
St Paul MN 55106		*** Owner and Taxpa	ayer ***		Ψ0.07	
*1629 COTTAGE AVE E *Ward: 6			Total Assessment:		\$6.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.09	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 HOLMGREN'S HIGHMORE ADDITION Delinquent Trash Bill 1.00 \$109.06 22-29-22-41-0064 Terina Ann Stemig LOT 7 1738 Cottage Ave E \$109.06 St Paul MN 55106-2208 *** Owner and Taxpaver *** *1738 COTTAGE AVE E Total Assessment: \$109.06 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HAYDEN HEIGHTS LOT 30 BLK 9 Delinquent Trash Bill 1.00 68.10 \$68.10 Shawn M Moseng 23-29-22-31-0118 1931 Cottage Ave E \$68.10 St Paul MN 55119-3211 *** Owner and Taxpayer *** *1931 COTTAGE AVE E *Ward: 6 \$68.10 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 Luis Chacon Delinquent Trash Bill 1.00 116.38 \$116.38 23-29-22-31-0027 HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13 Marta Chacon \$116.38 1992 Cottage Ave E *** Owner and Taxpayer *** St Paul MN 55119-3214 *1992 COTTAGE AVE E Total Assessment: \$116.38 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 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
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13			_	\$79.36	
1996 Cottage Ave E St Paul MN 55119-3214	33.1 10	*** Owner and Taxpa	ayer ***			
*1996 COTTAGE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W	Delinquent Trash Bill	1.00	225.44	\$225.44	23-29-22-42-0063
1743 Peltier Lake Dr	53 4/10 FT AND EX E 10 FT PART S OF	Denniquent Trash Bill	1100	=======================================	\$225.44	25-27-22-42-0005
Centerville MN 55038-9721	ALLEY OF LOT 11	LLEY OF LOT 11 *** Owner and Taxpayer ***				
*2025 COTTAGE AVE E		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Linited Harona Lavortus ant I la	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	111.32	\$111.32	22 20 22 42 0001
United Hmong Investment Llc	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	Denniquent Trash Bin	1.00	111.32		23-29-22-42-0081
778 Viking Dr Maplewood MN 55117-1666	OF LOT 35 AND EX W 39 44/100 FT LOT 33 AND ALL OF LOT 34	*** Owner and Taxpa	ayer ***		\$111.32	
*2131 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		<u>-</u>				rroperty ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0105
224 Cottage Ave W	OBER 4				\$116.38	
St Paul MN 55117-4405		*** Owner and Taxpa	yer ***			
*224 COTTAGE AVE W			T. 1.1		Ф11 C 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			1 ayon / Kinounc.		φ110.50	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2, I 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0066
243 Cottage Ave W				_	\$116.38	
St Paul MN 55117-4407 * 243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpa	yer ***			
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	Delinquent Trash Bill	1.00	132.81	\$132.81	24-29-23-41-0121
3319 Belden Dr	5 BLK 5	1		=	\$132.81	24 27 25 41 0121
St Anthony MN 55418-1645 * 250 COTTAGE AVE W		*** Owner and Taxpa	yer ***		ψ132.01	
*Ward: 5			Total Assessment:		\$132.81	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Yang	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0122
6723 Cattail Ave W Cottage Grove MN 55016-1723 *252 COTTAGE AVE W	6 & LOT 7 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	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 ***		Ψ110100	
*269 COTTAGE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Delinquent Trash Bil	1.00	116.38	\$116.38	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17			=	\$116.38	
585 Cottage Ave W St Paul MN 55117-4276		*** Owner and Taxpa	ayer ***			
*585 COTTAGE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W St Paul MN 55117-4011	BLK 3	*** Owner and Taxpa	aver ***	_	\$109.06	
*753 COTTAGE AVE W		Owner and Taxpo	1,501			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W	5	1		=	\$109.06	25-27-25-42-0007
St Paul MN 55117-4012		*** Owner and Taxpa	ayer ***		\$109.00	
*770 COTTAGE AVE W		•				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 HEYWARDS OUTLOTS TO ST. PAUL,	-		=	\$109.06	
Maple Grove MN 55369-7195 *1041 CUMBERLAND ST	MINN. LOT 6 BLK 3	*** Owner and Taxpa	ayer ***		4-02-09	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Resolution #:**

	F	Ratification Date:	Resolution #:		8	· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah L Robey	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	7.70	\$7.70	25-29-23-24-0048
1054 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$7.70	
St Paul MN 55117-5170	MINN. LOTS 13 AND LOT 14 BLK 4	*** Owner and Taxpa	ayer ***			
*1054 CUMBERLAND ST			T. 11		47.70	
*Ward: 5			Total Assessment:		\$7.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$7.70	
			Tuj on Amount		ψ	
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 *1086 CUMBERLAND ST	MINN. LOT 12 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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	-		=	\$116.38	20 27 20 21 0000
7816 Somerset Rd Woodbury MN 55125-3360	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		Ψ110.00	
*1087 CUMBERLAND ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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** WILKIN & HEYWARDS OUT LOTS TO Delinquent Trash Bill 1.00 3.45 \$3.45 Carolyn S Davis 25-29-23-21-0026 ST. PAUL SUBJ TO CUMBERLAND ST Jackson A Vanvliet \$3.45 THE S 32 FT OF W 156 22/100 FT OF E 1094 Cumberland St *** Owner and Taxpaver *** 1/2 OF LOT 69 AND EX E 183 FT THE N St Paul MN 55117-4869 50 FT OF S 82 FT OF PART E OF SD ST OF SD LOT 69 *1094 CUMBERLAND ST Total Assessment: \$3.45 \$0.00 *Ward: 5 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.45 Delinquent Trash Bill 1.00 4.74 \$4.74 Pae Htoo SODERBERG'S ADDITION LOT 18 25-29-23-21-0058 BLK 2 Friendy Moo \$4.74 1111 Cumberland St *** Owner and Taxpayer *** St Paul MN 55117-4850 *1111 CUMBERLAND ST Total Assessment: \$4.74 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 Delinquent Trash Bill 1.00 5.06 Tin Shwe \$5.06 WILKIN & HEYWARDS OUT LOTS TO 25-29-23-21-0031 ST. PAUL SUBJ TO ST AND EX E 174 Gay Nay Paw \$5.06 5/10 FT THE NE 1/4 OF LOT 67 1126 Cumberland St *** Owner and Taxpayer *** St Paul MN 55117-4851 *1126 CUMBERLAND ST Total Assessment: \$5.06 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.06

P	age	1	21	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Daniel Obrien	SODERBERG'S ADDITION LOT 15	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-21-0055	
Princessita Obrien	BLK 2			_	\$5.06		
1129 Cumberland St St Paul MN 55117-4850		*** Owner and Taxpa	yer ***				
*1129 CUMBERLAND ST			Total Assessment:		\$5.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Michael E Vance	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-21-0032	
Penny L Vance	ST. PAUL SUBJ TO CUMBERLAND ST	1		=	\$5.06	23 27 23 21 0032	
1134 Cumberland St St Paul MN 55117-4851	THE W 142 11/100 FT OF S 1/2 OF E 1/2 OF LOT 66	*** Owner and Taxpa	yer ***		\$5.00		
*1134 CUMBERLAND ST			Total Assessment:		\$5.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0054	
1135 Cumberland St	BLK 2	•		=	\$109.06	20 27 20 21 000 1	
St Paul MN 55117-4850 * 1135 CUMBERLAND ST		*** Owner and Taxpa	yer ***		Ψ103.00		
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			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
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-21-0040
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND	*** O 1 T	***	_	\$68.10	
Maplewood MN 55109-1026 *1182 CUMBERLAND ST	EX N 92 FT LOT 62	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			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	1		=	\$109.06	24-27-25-24-0014
Seattle WA 98107-2886 * 1512 CUMBERLAND ST	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bhairay Khakural	RUTZ REARRANGEMENT LOT 3	Delinquent Trash Bill	1.00	225.45	\$225.45	26-29-23-14-0029
1984 Como Ave		1		=======================================	\$225.45	20-27-25-14-0027
St Paul MN 55108-2023 * 1025 DALE ST N		*** Owner and Taxpa	ayer ***		\$223.43	
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			_	\$68.10	
St Paul MN 55117-5606		*** Owner and Taxpa	ayer ***			
*1063 DALE ST N *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
		D.11	1.00	107.02	0107.02	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4 AND LOT 5 BLK 7	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-22-0050
Janeha Edwards	AND EOT S BER (\$107.02	
1094 Dale St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5607					****	
*1094 DALE ST N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		\$107.02	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1			=	\$79.36	
St Paul MN 55117-5610 * 1097 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0066
1123 Dale St N	39 BLK 1			_	\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpa	ayer ***			
*1123 DALE ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT 42 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0069
1141 Dale St N St Paul MN 55117 *1141 DALE ST N	42 DLK 1				\$116.38	
		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
D. 1 1	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	68.10	\$60.10	2 (20 22 11 0000
Ricky Larson	43 BLK 1	Definquent Trash Bill	1.00	08.10	\$68.10	26-29-23-11-0070
1145 Dale St N		destruction 1 mm	de de de		\$68.10	
St Paul MN 55117-5610 *1145 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald L Jones	MARDALE LOT 15 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0126
Marissa A Jones				_	\$116.38	
Po Box 4113 St Paul MN 55104-0113		*** Owner and Taxpa	ayer ***			
*1212 DALE ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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		1		=	\$116.38	24 27 20 00 0100
St Paul MN 55117-4117		*** Owner and Taxpa	ayer ***	\$110.30		
*1234 DALE ST N *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112	Beiniquent Trasii Bii	1.00	=	\$116.38	24-23-23-0003
St Paul MN 55117-4124 * 1274 DALE ST N	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
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 ALLEY LOT 8 BLK 8			_	\$118.56	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpa	ayer ***			
*1461 DALE ST N			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
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 1515 Dale St N	THE CITY OF ST. PAUL, MINN. EX	1		=	\$109.06	25-27-25-14-0020
	ALLEY LOT 7 BLK 1	*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55117-3410		- · · · · · · · · · · · · · · · · · · ·				
*1515 DALE ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-11-0163
Ann E Piehl	BLK 7	1		=	\$109.06	25-27-25-11-0105
1830 River Ridge Rd Hudson WI 54016-2270		*** Owner and Taxpa	ayer ***		\$109.00	
*1561 DALE ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Alexander E Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-33-0109
Nanuette Michelle Lundeen	AND ALL OF LOT 23			_	\$109.06	
1228 Danforth St St Paul MN 55117-4202		*** Owner and Taxpa	ayer ***			
*1228 DANFORTH ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-33-0114
Dennis C Wright		Denniquent Train Bin		=	\$68.10	24-27-23-33-0114
1256 Danforth St		*** Owner and Taxpa	aver ***		\$08.10	
St Paul MN 55117-4202		o wher and range	ay 01			
*1256 DANFORTH ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Demiquent Trash Bir	1.00	=	\$116.38	24-27-23-33-0033
St Paul MN 55117-4205		*** Owner and Taxpa	aver ***		\$110.38	
*1284 DANFORTH ST		o wher and range				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0124
1357 Danforth St				_	\$116.38	
St Paul MN 55117-4206		*** Owner and Taxpa	ıyer ***			
*1357 DANFORTH ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	
1490 Danforth St St Paul MN 55117-3507		*** Owner and Taxpa	nyer ***			
*1490 DANFORTH ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX W 180 FT; THE S 100 FT OF SW 1/4 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0081
1563 Darlene St	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO				\$116.38	
St Paul MN 55119-3004 *1563 DARLENE ST	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0042	
1622 Darlene St				_	\$116.38		
St Paul MN 55119-3006		*** Owner and Taxpa	ayer ***				
*1622 DARLENE ST							
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0059	
1635 Darlene St St Paul MN 55119-3005 *1635 DARLENE ST	TO DARLENE ST THE N 60 FT OF S	Bennquent Trash Bin	1.00	110.50	\$116.38	23-29-22-21-0039	
	210 FT OF PART E OF E L OF ALLEY	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF *** Owner and Taxpayer ***					
	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	Owner and Taxpa	iyei				
*Ward: 6	RN 22		Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	19.13	\$19.13	29-29-22-21-0045	
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N	Demiquent Trash Bin	1.00	=		29-29-22-21-0045	
St Paul MN 55130-3635	53 FT OF S 80 FT OF LOT 4 BLK 1	*** Owner and Taxpa	aver ***		\$19.13		
*1190 DESOTO ST		- · · · · · · · · · · · · · · · · · · ·	J				
*Ward: 5			Total Assessment:		\$19.13		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
S			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$19.13		

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 Bill	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 Taxpa	ayer ***			
*1560 DIETER ST *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Kelly R Ellsworth	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1 1.00	116.38	\$116.38	22-29-22-21-0033
1635 Dieter St St Paul MN 55106-1208 *1635 DIETER ST	OF THE PIONEER REAL ESTATE AND	Denniquent Trush Bir		=	\$116.38	22-27-22-21-0055
	BUILDING SOCIETY'S SUBDIVISION LOT 12	*** Owner and Taxpa	aver ***		\$110.38	
	101 12	o wher and range	u y 01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
W. W.V.	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	116.38	¢116 20	22 20 22 21 0020
Ka Y Yang 1653 Dieter St	OF THE PIONEER REAL ESTATE AND	Dennquent Trash Bin	1.00	=	\$116.38	22-29-22-21-0029
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION	*** Owner and Taxpa	orrow ***		\$116.38	
*1653 DIETER ST	LOT 7	Owner and Taxpa	aycı ···			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Reso	lution #:		

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			_	\$232.77	
Little Canada MN 55117-1273	201.000012	*** Owner and Taxpa	ayer ***			
*896 DUCHESS ST						
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49			=	\$116.38	
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpa	ayer ***			
*918 DUCHESS ST			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 51 BLK 2	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0095
31960 Lincoln Rd	TAGE, MINN. EGT 31 BER 2				\$218.13	
Lindstrom MN 55045-8330		*** Owner and Taxpa	ayer ***			
*930 DUCHESS ST *Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$218.13	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
			i ayon Amount.		Φ410.13	

Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID			
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0085			
1104 Duluth St				_	\$116.38				
St Paul MN 55106-2701		*** Owner and Taxpa	yer ***						
*1104 DULUTH ST									
*Ward: 6			Total Assessment:		\$116.38				
Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-11-0013			
1166 Duluth St				=	\$68.10				
St Paul MN 55106-2703		*** Owner and Taxpa	yer ***		φσσι1σ				
*1166 DULUTH ST		-							
*Ward: 6			Total Assessment:		\$68.10				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$68.10				
Richard F Phillippi Jr	LANE-HOSPES ADD. LOT 10 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-11-0011			
Kathryn A Phillippi		1		=	\$5.06	20-27-22-11-0011			
688 Hyacinth Ave E St Paul MN 55106-2306		*** Owner and Taxpa	yer ***		\$5.00				
1172 DULUTH ST			Total Assessment:		\$5.06				
Ward: 6			This Payment:		\$0.00				
Pending as of: 1/13/2022			Current Year Principal:		\$0.00				
-			Current Year Interest:		\$0.00				
			Payoff Amount:		\$5.06				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0129	
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			_	\$116.38		
1585 Dunlap St N		*** Owner and Taxpa	ayer ***				
St Paul MN 55108-2215 *1585 DUNLAP ST N			Total Assessment:		\$116.38		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
1 Cliding as 01. 1/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0065	
1002 Earl St	LOT 16 BLK 3			=	\$109.06		
St Paul MN 55106-3315		*** Owner and Taxpa	ayer ***				
*1002 EARL ST							
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Nao Vue Vang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0063	
1010 Earl St	LOT 14 BLK 3			=	\$5.06		
St Paul MN 55106-3315 * 1010 EARL ST		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$5.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	6.30	\$6.30	28-29-22-24-0054
351 Kellogg Blvd E	N 1/2 OF LOTS 1 2 AND LOT 3 BLK 3			_	\$6.30	
St Paul MN 55101-1411		*** Owner and Taxpa	ayer ***			
*1017 EARL ST *Ward: 6			Total Assessment:		\$6.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2	1		=	\$3.45	20-27-22-24-0033
1025 Earl St		*** Owner and Taxpa	aver ***		\$3.43	
St Paul MN 55106-3316		- ···				
*1025 EARL ST			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	1		=	\$79.36	20-27-22-15-0014
St Paul MN 55106-3304		*** Owner and Taxpa	ayer ***		\$79.30	
*1056 EARL ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Maleea Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0181
1132 Earl St	14 BLK 6			_	\$109.06	
St Paul MN 55106-2706		*** Owner and Taxpa	ayer ***			
*1132 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0055
Paula M Ruffin		•		=	\$116.38	20 27 22 21 0033
1141 Earl St		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-2729		1				
*1141 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jose Luis Mora Centeno	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0155
1162 Earl St	14 BLK 3	Beimquent Trash Bin	1.00	=		20-23-22-12-0133
St Paul MN 55106-2730		*** Owner and Taxpa	aver ***		\$109.06	
*1162 EARL ST		5 unu Tunpi	<i>y</i>			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			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
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0154
1164 Earl St	13 BLK 3			_	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpa	ıyer ***			
*1164 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	251.64	\$251.64	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			=	\$251.64	20 27 22 12 0120
1188 Earl St		*** Owner and Taxpayer ***			Ψ231.01	
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$251.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.64	
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	140.14	\$140.14	20 20 22 42 0046
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT 18		1.00	=		28-29-22-42-0046
Po Box 8775	BLK 74	*** Owner and Taxpa	***		\$140.14	
Minneapolis MN 55408-0775		Owner and Taxpa	iyei			
*930 EARL ST			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			=	\$109.06	
Oakdale MN 55128-5376		*** Owner and Taxp	ayer ***			
*936 EARL ST			T 4 1 A		¢100.06	
*Ward: 6			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			·			
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bil	1.00	123.32	\$123.32	28-29-22-24-0079
Robin R Loveland	ADD ST PAUL RAMSEY COUNTY N			=	\$123.32	
987 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxp	ayer ***			
St Paul MN 55106-3313						
*987 EARL ST			Total Assessment:		\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Chas Trembley	REGISTERED LAND SURVEY 95	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-14-0025
Melissa Bickel	TRACT K	1		=	\$116.38	20-27-25-14-0025
684 Edgar Ave		*** Owner and Taxp	ayer ***		\$110.36	
St Paul MN 55117-5611						
*684 EDGAR AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Deonta El-Shabazz	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0103
1174 Edgerton St	PAUL, MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13			=	\$116.38	
St Paul MN 55130-3637		*** Owner and Taxpa	yer ***			
*1174 EDGERTON ST			T 4 1 A		¢117.20	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
Pending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North Real Estate Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-21-0002
902 Arcade St	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK			_	\$121.11	
St Paul MN 55106-3803 *1187 EDGERTON ST	4	*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$121.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Xa Lee	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0001
1195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	1		=	\$109.06	27-27-22-21-0001
St Paul MN 55130-3636	1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	*** Owner and Taxpa	yer ***		\$109.00	
*1195 EDGERTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.06	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Contract four interest.		ΨΟισσ	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$79.36	
1160 Edgewater Blvd St Paul MN 55119-3341		*** Owner and Taxpa	ayer ***			
*1160 EDGEWATER BLVD			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	Dennquent Trash Bin	1.00	=		20-29-23-33-0063
St Paul MN 55104-1502		*** Owner and Taxpa	3Ver ***		\$109.06	
*1000 ENGLEWOOD AVE		Owner and Taxpa	iyei			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nilosh D Amin	WINTERS ADDITION TO ST. PAUL EX	Dalinguant Track Dill	1.00	116.38	\$116.29	26 20 22 22 0050
Nilesh D Amin	ALLEY LOT 19 BLK 15	Definquent Trash Bill	1.00	110.38	\$116.38	26-29-23-33-0078
1024 Englewood Ave St Paul MN 55104-1502		*** O 1 T	***		\$116.38	
*1024 ENGLEWOOD AVE		*** Owner and Taxpa	ayer ****			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6			_	\$109.06	
St Paul MN 55104-1412		*** Owner and Taxpa	ayer ***			
*1211 ENGLEWOOD AVE			T . 1 A		¢100.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 15 BLK 7			=	\$79.36	
St Paul MN 55104-1411		*** Owner and Taxpa	ayer ***			
*1218 ENGLEWOOD AVE			-			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0202
Molly C Cave	30 BLK 11			=	\$116.38	
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpa	ayer ***			
*1283 ENGLEWOOD AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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** 109.06 HERSEY WOOLSEY ADDITION LOT Delinquent Trash Bill 1.00 \$109.06 Carrie L Dobie Puczko 27-29-23-43-0201 29 BLK 11 Matthew J Puczko \$109.06 1287 Englewood Ave *** Owner and Taxpaver *** St Paul MN 55104-1416 *1287 ENGLEWOOD AVE Total Assessment: \$109.06 \$0.00 *Ward: 4 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 HAMLINE PLAT W 1/3 OF LOTS 1 2 98.39 \$98.39 Tetragrammaton Constantino 27-29-23-34-0123 AND LOT 3 BLK 5 1440 Englewood Ave \$98.39 St Paul MN 55104-1905 *** Owner and Taxpayer *** *1440 ENGLEWOOD AVE *Ward: 4 \$98.39 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$98.39 Delinquent Trash Bill 1.00 158.72 Robert L Anderson \$158.72 COLLEGE PLACE, WEST DIVISION 28-29-23-43-0147 LOT 7 BLK 12 Vetnita R Anderson \$158.72 1800 Englewood Ave *** Owner and Taxpayer *** St Paul MN 55104-1117 *1800 ENGLEWOOD AVE Total Assessment: \$158.72 *Ward: 4 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$158.72

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	1,411.02	\$1,411.02	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5			_	\$1,411.02	
11319 Pierce St Ne		*** Owner and Taxpa	ayer ***			
Blaine MN 55434-3836 *1815 ENGLEWOOD AVE			Total Assessment:		\$1,411.02	
*Ward: 4			This Payment:		\$1,411.02	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chaing as 61. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,411.02	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			=	\$116.38	
St Paul MN 55104-1010	10	*** Owner and Taxpa	ayer ***			
*1877 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Swartwood	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	11.57	\$11.57	26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1			=	\$11.57	
Minneapolis MN 55419-1647		*** Owner and Taxpa	ayer ***		,	
*748 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$11.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.57	

	R	Ratification Date:	Resolution #:		9	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0041
761 Englewood Ave	6 BLK 2			_	\$225.44	
St Paul MN 55104-1612		*** Owner and Taxpa	ıyer ***			
*761 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave	7 BLK 2			=	\$116.38	
St Paul MN 55104-1612 * 765 ENGLEWOOD AVE		*** Owner and Taxpa	nyer ***		\$110.0 0	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Pribble	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	62.39	\$62.39	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 &	1		=	\$62.39	20-27-25-45-0007
*782 ENGLEWOOD AVE	ALL OF LOT 19 BLK 1	*** Owner and Taxpa	nyer ***		ψ02.3 <i>)</i>	
*Ward: 1			Total Assessment:		\$62.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peyton Hurst	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	3.43	\$3.43	26-29-23-43-0122
3831 W Addison St Unit 1	ALL OF LOTS 5, 6 & LOT 7 BLK 6			_	\$3.43	
Chicago IL 60618-5009 *823 ENGLEWOOD AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1 *Pending as of: 1/13/2022			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.43	
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	D Chinquesto Truest Bird	1100	=	\$109.06	22-27-22-22-0113
St Paul MN 55106-1129 *1670 ENGLISH ST	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0106
Elena Hickman		•		=	\$109.06	
1254 Etna St St Paul MN 55106-2120		*** Owner and Taxpayer ***				
*1254 ETNA ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	225.44	\$225.44	22-29-22-32-0025	
1342 Etna St	I			_	\$225.44		
St Paul MN 55106-2121		*** Owner and Taxpa	ayer ***				
*1342 ETNA ST					<u> </u>		
*Ward: 6			Total Assessment:		\$225.44		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-22-0108	
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	1		=	\$116.38	22 2) 22 22 0100	
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT *** Owner and Taxpayer ***					
*1624 ETNA ST	THE S 60 FT OF LOT 5	1	,				
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Darin Doty	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-22-0014	
1637 Etna St N	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$116.38		
St Paul MN 55106-1210 *1637 ETNA ST	THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 192 5/10 FT OF LOT	*** Owner and Taxpa	ayer ***				
*Ward: 6	6		Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			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
Yerher Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	242.15	\$242.15	22-29-22-22-0011
Sai Shong Lee 2574 Hazelwood St St Paul MN 55109-2029	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT	*** Owner and Taxpa	ayer ***	_	\$242.15	
*1648 ETNA ST	5		Total Assessment:		\$242.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.15	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9			=	\$109.06	
Lakewood CO 80228-4443 *758 FAIRVIEW AVE N	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpa	ayer ***		\$103.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			=	\$113.82	
836 Fairview Ave N St Paul MN 55104-1017		*** Owner and Taxpa	ayer ***		¥33030 <u>-</u>	
*836 FAIRVIEW AVE N			Total Assessment:		\$113.82	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	118.59	\$118.59	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2			_	\$118.59	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpa	ayer ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Keshina Wilson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	24.38	\$24.38	25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	•			\$24.38	20 20 20 10 0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** Owner and Taxpa	ayer ***		Ψ21.30	
*1019 FARRINGTON ST		_				
*Ward: 5			Total Assessment:		\$24.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.38	
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			=	\$109.06	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpa	ayer ***			
*1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	
Jay Roger Hill 1585 Dunlap St N	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0059	
	THE CITY OF ST. PAUL LOT 14 BLK 32	*** 0 17	ata ata ata	_	\$116.38		
St Paul MN 55108-2215 * 1038 FARRINGTON ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
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	1		=	\$109.06	25-27-25-15-0017	
St Paul MN 55117-5103		*** Owner and Taxpayer ***					
*1063 FARRINGTON ST		- ···	-,				
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	58.90	\$58.90	25-29-23-12-0118	
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$58.90	20 27 20 12 0110	
St Paul MN 55117-4802	14 BLK 16	*** Owner and Taxpa	ayer ***		ψ30.90		
*1124 FARRINGTON ST		•					
*Ward: 5			Total Assessment:		\$58.90		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$58.90		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Houa Her	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-12-0125
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17			_	\$4.74	
1131 Farrington St St Paul MN 55117-4801		*** Owner and Taxpa	ayer ***			
*1131 FARRINGTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rosemarie I. Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT		1100	=	\$116.38	23-27-23-12-0121
St Paul MN 55117-4802	17 BLK 16	*** Owner and Taxpa	aver ***		\$110.36	
*1138 FARRINGTON ST		5 	.,			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	1		=	\$109.06	25 27 25 12 0050
1173 Farrington St		*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55117-4805			·			
*1173 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			_	\$79.36	
1223 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4807			=		***	
*1223 FARRINGTON ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	111.32	\$111.32	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Definquent Trush Bir	1.00	=		24-29-23-43-0119
St Paul MN 55117-4808		*** Owner and Taxpa			\$111.32	
*1248 FARRINGTON ST		Owner and Taxpa	iyei · · ·			
*Ward: 5			Total Assessment:		\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
D. C. C. Oll.	T. D. COMERG ADDITION TO CT. DAILI	D-11:	1.00	70.26	\$70.2 <i>C</i>	24.20.22.42.042.7
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					\$79.36	
St Paul MN 55117-4807		*** Owner and Taxpa	ayer ***			
*1251 FARRINGTON ST					ATO 2 6	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Mu Kpaw Sa Thin	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0047
	BLK 2			_	\$109.06	
1314 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4448 *1314 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$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	Bennquent Trash Bin	1.00	=		24-29-23-42-0020
St Paul MN 55117-4392	LOT 2	*** Owner and Taxpa	01/Ar ***	\$317.44		
*1437 FARRINGTON ST		Owner and Taxpo	ayer			
*Ward: 5			Total Assessment:		\$317.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Express Travel Service Inc	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	77.11	\$77.11	24-29-23-13-0066
2286 County Road D E	ADDITION PLAT 2 LOTS 18 AND LOT	Demiquent Trash Bin	1.00			24-29-23-13-0000
Maplewood MN 55109-5319	19 BLK 12	*** Owner and Taxpa	ayer ***		\$77.11	
*1460 FARRINGTON ST		•				
*Ward: 5			Total Assessment:		\$77.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.11	

0		Ratification Date:	Resolution #:	0 11		D (ID
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Juan Manuel Garcia Trejo	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill	1.00	8.27	\$8.27	25-29-23-42-0022
Francisca Alvarez Avila	TO ST. PAUL LOT 10 BLK 1				\$8.27	
934 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5212					*	
*934 FARRINGTON ST			Total Assessment:		\$8.27	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			=	\$109.06	
1576 Fernwood St		*** Owner and Taxpa	ayer ***			
St Paul MN 55108-2219						
*1576 FERNWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2			=	\$109.06	
St Paul MN 55108-2220 *1677 FERNWOOD ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0080
Po Box 600427				_	\$109.06	
St Paul MN 55106-0008		*** Owner and Taxpa	ayer ***			
*1001 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0026
Amy B Hayes				=	\$116.38	
1041 Flandrau St		*** Owner and Taxpa	ayer ***		\$110.0 0	
St Paul MN 55106-2911						
*1041 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Zong Thao	KINGSFORD PLACE N 5 FT OF LOT 14	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0014
Xeng Vue	AND ALL OF LOT 15 BLK 5	1		=	\$4.74	27-27-22-1 7 -001 7
1046 Flandrau St		*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55106-2912		o wher the rape	٠, ٠.٠			
*1046 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KINGSFORD PLACE LOT 17 BLK 5 116.38 Delinquent Trash Bill 1.00 \$116.38 Keith Bell 27-29-22-14-0016 1054 Flandrau Ave \$116.38 St Paul MN 55106-2912 *** Owner and Taxpaver *** *1054 FLANDRAU ST Total Assessment: \$116.38 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 KINGSFORD PLACE LOT 5 BLK 4 Delinquent Trash Bill 1.00 4.74 \$4.74 Ih2 Property Illinois Lp 27-29-22-11-0136 C/O Invitation Homes Tax Dept \$4.74 1717 Main St Ste 2000 *** Owner and Taxpayer *** Dallas TX 75201-4657 *1085 FLANDRAU ST \$4.74 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 KINGSFORD PLACE LOT 2 BLK 4 Joseph E Anaya Jr Delinquent Trash Bill 1.00 116.38 \$116.38 27-29-22-11-0133 Michelle Anne Anaya \$116.38 1103 Flandrau St *** Owner and Taxpayer *** St Paul MN 55106-2911 *1103 FLANDRAU ST Total Assessment: \$116.38 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KINGSFORD PLACE LOT 15 BLK 1 117.62 Delinquent Trash Bill 1.00 \$117.62 Tianna Green 27-29-22-11-0063 1120 Flandrau St \$117.62 St Paul MN 55106-2914 *** Owner and Taxpaver *** *1120 FLANDRAU ST Total Assessment: \$117.62 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.62 KINGSFORD PLACE LOT 8 BLK 2 Delinquent Trash Bill 1.00 116.38 \$116.38 Lee Vang 27-29-22-11-0115 Richard Her \$116.38 1133 Flandrau St *** Owner and Taxpayer *** St Paul MN 55106-2913 *1133 FLANDRAU ST \$116.38 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 KINGSFORD PLACE LOT 23 BLK 1 Ih2 Property Illinois Lp Delinquent Trash Bill 1.00 4.74 \$4.74 27-29-22-11-0071 C/O Invitation Homes Tax Dept \$4.74 1717 Main St Ste 2000 *** Owner and Taxpayer *** Dallas TX 75201-4657 *1166 FLANDRAU ST Total Assessment: \$4.74 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Crowell	BIRMINGHAM'S PARK LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0046
Sophie M Crowell				=	\$116.38	
880 Flandrau St		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-3650 * 880 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
Feliding as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Wang Vang 938 Flandrau St St Paul MN 55106-3665 *938 FLANDRAU ST *Ward: 6 *Pending as of: 1/13/2022	BIRMINGHAM'S PARK S 1/2 OF LOTS 16 THRU LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	27-29-22-41-0008
Pang Ye Vang 946 Flandrau St St Paul MN 55106-3665	BIRMINGHAM'S PARK N 1/2 OF LOTS 16 THRU LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		7.14 =	\$7.14 \$7.14	27-29-22-41-0007
*946 FLANDRAU ST			T. 11		Φ7.1.4	
*Ward: 6			Total Assessment:		\$7.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					MUUU	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4			_	\$116.38	
Little Canada MN 55117-1273 *963 FLANDRAU ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	•		=	\$116.38	20 27 22 20 0017
St Paul MN 55106-3240 * 1043 FOREST ST	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	ayer ***	\$110.56		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1			=	\$225.45	20 27 22 20 0001
St Paul MN 55117-3864 *1079 FOREST ST	AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		Ψ223.43	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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Ratification Dat	e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-21-0202
C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864	LOT 15 BLK 14	*** Owner and Taxpa	ayer ***	_	\$436.27	
*1110 FOREST ST *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$436.27 \$0.00 \$0.00 \$0.00 \$436.27	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11			=	\$158.73	
1134 Forest St St Paul MN 55106-2606	<i>55.</i>	*** Owner and Taxpa	ayer ***			
*1134 FOREST ST			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0149
Po Box 434	16 BLK 6	1		=	\$79.36	20-27-22-21-0147
Cottage Grove MN 55016-0434 *1148 FOREST ST		*** Owner and Taxpa	ayer ***		ψ17.5 0	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOT 16 17 AND LOT 18 BLK 3	S Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0122
1174 Forest St N	10 1/ AND LOT 18 BLK 3			_	\$116.38	
St Paul MN 55106-2635		*** Owner and Taxpa	ayer ***			
*1174 FOREST ST					*	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2			=	\$116.38	
1181 Forest St		*** Owner and Taxpa	ayer ***		\$110.0 0	
St Paul MN 55106-2634		-				
*1181 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOT	S Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2	1		=	\$109.06	20-27-22-22-0003
St Paul MN 55106-2634		*** Owner and Taxpa	ayer ***		\$109.00	
*1187 FOREST ST					_	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill	1.00	450.34	\$450.34	28-29-22-21-0119
Edina MN 55436-2102	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3			_	\$450.34	
		*** Owner and Taxpa	ayer ***			
*1194 FOREST ST			T-4-1 A		¢450.24	
*Ward: 6			Total Assessment:		\$450.34 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.34	
	AUDITODIS CUDDIVISION NO. 7 CT	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 21 0110
Houa Yang 22820 Strehler Rd Hamel MN 55340-9736 *930 FOREST ST		Denniquent Trash Bin	1.00	=		28-29-22-31-0110
		*** Owner and Taxpayer ***			\$116.38	
		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ON LO WEIDEG DE LIDE AVOEMENT OF	D 1'	1.00	442.60	Φ442.60	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-32-0030
935 Forest St St Paul MN 55106-3815	933 Forest St OF LOTS 18 AND LOT 19	***	ale ale ale		\$443.60	
*935 FOREST ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$443.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0108
Sai Vue 2966 Chisholm Pky Maplewood MN 55109-1421	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpa	ıyer ***	=	\$109.06	
*936 FOREST ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Aes Real Estate Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	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	1		=	\$116.38	23-27-23-14-0107
Minneapolis MN 55413-2144 *179 FRONT AVE	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpa	yer ***		\$110.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-41-0038
351 Kellogg Blvd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$5.06	23 27 28 41 0030
St Paul MN 55101-1411 *188 FRONT AVE	& 15 W 1/2 OF E 1/2 OF LOTS 1 THRU LOT 4 BLK 9	*** Owner and Taxpa	yer ***		φ5.00	
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0044
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4			_	\$109.06	
St Paul MN 55117-5325 * 212 FRONT AVE	BLK 10	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0010
C/O Deborah Kaufenberg 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1	1		=	\$109.06	25 27 25 42 0010	
	*** Owner and Taxpa	aver ***	\$109.00			
St Paul MN 55119-5802		1	,			
*294 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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 Bill	1.00	5.06	\$5.06	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS			=	\$5.06	
TO ST. PAUL LOTS 1 & 2 BLK St Paul MN 55117-0122	IOSI. PAUL LOIS I & 2 BLK I	*** Owner and Taxpa	ayer ***		φείσσ	
*318 FRONT AVE *Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Romero D Cannady	COMO PROSPECT ADDITION LOT 36	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-23-0093
579 Front Ave St Paul MN 55117-4708 * 579 FRONT AVE	BLK 14	*** Owner and Taxpa	ayer ***	_	\$158.73	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$158.73 \$0.00 \$0.00 \$0.00 \$158.73	
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	OF LOT 38 AND ALL OF LOT 39 BLK 14			=	\$225.45	
876 Cook Ave E St Paul MN 55106-3216	14	*** Owner and Taxpa	ayer ***			
*585 FRONT AVE			Total Assessment:		\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-14-0139
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6			_	\$79.36	
697 Front Ave St Paul MN 55103-1419		*** Owner and Taxpa	ayer ***			
*697 FRONT AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Erwin Anderson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	2.33	\$2.33	26-29-23-14-0137
705 Front Ave St Paul MN 55103-1419	PAUL, MINN. LOT 24 BLK 6	*** Owner and Taxpa	aver ***	_	\$2.33	
*705 FRONT AVE		1	,			
*Ward: 5			Total Assessment:		\$2.33	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.33	
Jordan Couet	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0201
Brad Couet		•		=	\$79.36	20 27 20 10 0201
819 Front Ave		*** Owner and Taxpa	ayer ***		\$77.30	
St Paul MN 55103-1323		1	,			
*819 FRONT AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0151
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W	•		=	\$109.06	20 27 20 21 0101
915 Front Ave St Paul MN 55103-1349	8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	*** Owner and Taxpa	ayer ***		\$105.00	
*915 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification	Date	Resolution
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1			=	\$225.44	
St Paul MN 55104-1233		*** Owner and Taxpa	ayer ***			
*902 FRY ST			-			
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
D.: C.ll.	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 21 0171
Brian Schroeder 1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT	Denniquent Trash Bin	1.00	=		23-29-22-31-0171
St Paul MN 55119-3276	12 BLK 14	*** 0 1 T	***		\$116.38	
*1340 FURNESS PKWY		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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		1		=	\$79.36	25-27-22-51-0040
St Paul MN 55119-3276		*** Owner and Taxpa	aver ***		\$19.30	
*1350 FURNESS PKWY		O mier and ranpe	~ <i>j</i> ~^			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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** 79.36 \$79.36 HAYDEN HEIGHTS VAC ALLEY ADJ & Delinquent Trash Bill 1.00 Rosann Hebert 23-29-22-31-0168 LOT 4 BLK 12 1367 Furness Pky \$79.36 St Paul MN 55119-3273 *** Owner and Taxpaver *** *1367 FURNESS PKWY Total Assessment: \$79.36 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 HAYDEN HEIGHTS LOT 11 BLK 8 Delinquent Trash Bill 1.00 327.18 \$327.18 Derek T Amlie 23-29-22-31-0017 1035 California Ave W \$327.18 St Paul MN 55117-3343 *** Owner and Taxpayer *** *1388 FURNESS PKWY *Ward: 6 \$327.18 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$327.18 Lots 11 And Lot 12 Blk 7 Delinquent Trash Bill 1.00 116.38 Andrew R Cruz \$116.38 23-29-22-31-0182 1430 Furness Pkwy \$116.38 St Paul MN 55119-3080 *** Owner and Taxpayer *** *1430 FURNESS PKWY *Ward: 6 Total Assessment: \$116.38 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	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		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			_	\$109.06	
834 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3208						
*1053 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					41.62	
Shaun Gary	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0031
1060 Galtier St	THE CITT OF ST. TACLEOT IT BER 25				\$116.38	
St Paul MN 55117-5105 *1060 GALTIER ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Onding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i ayon Amount.		φ110.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$116.38	
St Paul MN 55117-5106		*** Owner and Taxpa	ayer ***			
*1085 GALTIER ST					0446.00	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-12-0157
Michael D Sobczak THE CITY OF ST. PAUL EX ALLEY LO	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			=	\$116.38	
1089 Galtier St St Paul MN 55117-5106	J BLK 22	*** Owner and Taxpa	ayer ***			
*1089 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	1		=	\$109.06	25 27 25 12 0150
1095 Galtier St	2 BLK 22	*** Owner and Taxpa	ayer ***		ψ107.00	
St Paul MN 55117-5106		1	- 			
*1095 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
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	
St Paul MN 55106-3209		*** Owner and Taxpa	ayer ***			
*1098 GALTIER ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	•		=	\$116.38	212/20 10 0011
1267 Galtier St		*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55117-4457		•	•			
*1267 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-44-0098
1296 Galtier St		Domingwone Trush Bir	1100	,,,,,,,		24-27-23-44-0070
St Paul MN 55117-4458		*** Owner and Taxpa	ayer ***		\$79.36	
*1296 GALTIER ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	R	Ratification Date:	Resolution #:		S	5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bil	1.00	68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	11 BLK 2			_	\$68.10	
St Paul MN 55117-4482		*** Owner and Taxp	ayer ***			
*1403 GALTIER ST					0.00.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-42-0006
1415 Galtier St	8 BLK 2			=	\$109.06	
St Paul MN 55117-4482 * 1415 GALTIER ST		*** Owner and Taxp	ayer ***		Ψ103.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Oudam Tun Tea	HOMESTEAD ADDITION TO THE CITY	Delinguent Trash Bil	1.00	158.73	\$158.73	25-29-23-42-0148
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	Beiniquent Trash Bir	1.00	=	\$158.73	23-29-23-42-0140
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxp	03/ar ***		\$138.73	
*873 GALTIER ST		Owner and Taxp	ayer			
*Ward: 1			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Storm A Cook-Bey-Mckee	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-41-0226
876 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 28 BLK 13			_	\$79.36	
St Paul MN 55117-5333	e 10 20 1 20 22m 15	*** Owner and Taxpa	ayer ***			
*876 GALTIER ST *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 on any as of 1, 15, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	1		=	\$116.38	25-27-25-41-0120
St Paul MN 55117-5335		*** Owner and Taxpa	aver ***	\$110.36		
*908 GALTIER ST		1	,			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	Domingwont Trush Bir	1100	=	\$116.38	23-27-23-14-0133
St Paul MN 55117-5149		*** Owner and Taxpa	ayer ***		\$110.36	
*976 GALTIER ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Page 172 Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 79.36 \$79.36 AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 Kevin Redfield 25-29-23-14-0136 THE CITY OF ST. PAUL LOT 11 BLK 46 Deborah Konechne \$79.36 984 Galtier St *** Owner and Taxpaver *** St Paul MN 55117-5149 *984 GALTIER ST Total Assessment: \$79.36 \$0.00 *Ward: 5 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$79.36 1.00 Delinquent Trash Bill 116.38 \$116.38 Yee Lor AUERBACH & HAND'S ADDITION TO 25-29-23-14-0088 THE CITY OF ST. PAUL LOT 10 BLK 39 998 Galtier St \$116.38 St Paul MN 55117-5152 *** Owner and Taxpayer *** *998 GALTIER ST *Ward: 5 \$116.38 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 EASTVILLE HEIGHTS LOT 16 BLK 5 Delinquent Trash Bill 1.00 109.06 Jeffrey A Nelson \$109.06 28-29-22-21-0042 Vickee Nelson \$109.06 3303 Nathaniel Ct *** Owner and Taxpayer *** Vadnais Heights MN 55127-7139 *1001 GERANIUM AVE E Total Assessment: \$109.06 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0066
1018 Geranium Ave E	12 AND ALL OF LOT 11 BLK 12			_	\$109.06	
St Paul MN 55106-2708		*** Owner and Taxpa	ayer ***			
*1018 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FACTURE REQUITE LOT 22 DEV. 5					
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0048
1027 Geranium Ave E					\$4.74	
St Paul MN 55106-2707		*** Owner and Taxpa	ayer ***			
*1027 GERANIUM AVE E					ф. д. д.	
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
			Tayon mount		4 , .	
Ih2 Property Illinois Lp	EASTVILLE HEIGHTS LOT 5 BLK 12	Delinquent Trash Bil	1.00	4.74	\$4.74	28-29-22-21-0060
C/O Invitation Homes Tax Dept				=	\$4.74	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1040 GERANIUM AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0059	
1044 Geranium Ave E				=	\$116.38		
St Paul MN 55106-2708		*** Owner and Taxpa	ayer ***				
*1044 GERANIUM AVE E							
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Alyssa J Palmer	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0161	
1083 Geranium Ave E	21 BLK 3			=	\$4.74		
St Paul MN 55106-2709 * 1083 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		V		
*Ward: 6			Total Assessment:		\$4.74		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-12-0176	
1088 Geranium Ave E	8 BLK 6	1		=	\$3.45	20-27-22-12-0170	
St Paul MN 55106-2710 *1088 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		φ5.τ5		
*Ward: 6			Total Assessment:		\$3.45		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
<i>5</i>			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
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0167
Cheryl A Paulson 1109 Geranium Ave E St Paul MN 55106-2709	27 BLK 3	*** Owner and Taxpa	ayer ***		\$5.06	
*1109 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5	•		=	\$116.38	20 27 22 12 0072
St Paul MN 55106-2712 *1120 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	\$110.36		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brett R Hagen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0068
1136 Geranium Ave E	11 BLK 5	-		=	\$116.38	20 27 22 12 0000
St Paul MN 55106-2712 *1136 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$116.38	
St Paul MN 55106-2711 *1167 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0011
2755 Division St N	BLK 10	1		=	\$109.06	20 27 22 12 0011
St Paul MN 55109-1676		*** Owner and Taxpa	aver ***		\$109.00	
*2111 GERANIUM AVE E		1	,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert E Lemke	NORTON'S LINCOLN PARK LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0017
2128 Geranium Ave E	BLK 9	1		=	\$109.06	20-27-22-12 - 001/
St Paul MN 55119-3346 *2128 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		ψ10 <i>7</i> .00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Nick A Cardenas	NORTON'S LINCOLN PARK LOT 26	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-11-0044
Juleen M Cardenas	BLK 10			_	\$68.10	
1585 Manning Ave N Lake Elmo MN 55042-9646		*** Owner and Taxpa	ayer ***			
*2149 GERANIUM AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
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	20 27 22 11 00 13
St Paul MN 55119-3345		*** Owner and Taxpa	ayer ***	\$107.00		
*2153 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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	1		=	\$179.40	20 27 22 11 0047
St Paul MN 55119-3345 * 2161 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		ψ17 7. 40	
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE			_	\$116.38	
Blaine MN 55434-3836	FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpa	ayer ***			
*480 GERANIUM AVE E *Ward: 5	03.3 FI OF LOT 1 BLK 9		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		D.1' (T. 1 D'II	1.00	225.44	Ф225.44	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0133
597 Geranium Ave E # 2	LOT 18 BLK 1	district the state of the state	de de de		\$225.44	
St Paul MN 55130-3741 * 597 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	135.37	\$135.37	29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15	zomiquent musit zm	1100	=	\$135.37	<i>27-27-22</i> -12-0131
St Paul MN 55130-3752	BLK 3	*** Owner and Taxpa	ayer ***		\$133.37	
*610 GERANIUM AVE E *Ward: 6			Total Assessment:		\$135.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			=	\$109.06	
623 Geranium Ave E		*** Owner and Taxpa	nyer ***			
St Paul MN 55130-3741 *623 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang us of 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	346.79	\$346.79	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2	Demiquent Trash Bin	1.00	=		29-29-22-12-0010
St Paul MN 55106-2518		*** Owner and Taxpa	over ***		\$346.79	
*661 GERANIUM AVE E		Owner and Taxpe	1,701			
*Ward: 6			Total Assessment:		\$346.79	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.79	
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	1		=	\$68.10	2)-2)-22-12-0055
St Paul MN 55106-2519		*** Owner and Taxpa	iver ***		\$00.10	
*662 GERANIUM AVE E			,			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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к	анисан	on Date:	Keson

ution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	130.64	\$130.64	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3			_	\$130.64	
St Paul MN 55106-2519		*** Owner and Taxpa	ayer ***			
*664 GERANIUM AVE E			T. 4.1.4		¢120.64	
*Ward: 6			Total Assessment:		\$130.64 \$0.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	217.96	\$217.96	29-29-22-12-0022
675 Geranium Ave E	PAUL LOT 25 BLK 2			_	\$217.96	
St Paul MN 55106-2518		*** Owner and Taxpa	payer ***			
*675 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$217.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.96	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	450.88	\$450.88	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200		•		=	\$450.88	27 27 22 11 01 10
Minneapolis MN 55416-1292		*** Owner and Taxpa	** Owner and Taxpayer ***		ψ430.00	
*722 GERANIUM AVE E			<i>3</i>			
*Ward: 6			Total Assessment:		\$450.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.88	

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Ratification	Date:	Resol	utior

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-11-0081
741 Geranium Ave E St Paul MN 55106-2522 * 741 GERANIUM AVE E		*** Owner and Taxp	ayer ***	=	\$225.44	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
2034 Llc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bil	1.00	118.56	\$118.56	29-29-22-11-0083
574 Aurora Ave		1		=	\$118.56	27-27-22-11-0003
*749 GERANIUM AVE E		*** Owner and Taxp	ayer ***		\$116.50	
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-11-0106
790 Geranium Ave E		•		=	\$109.06	2) 2) 22 11 0100
St Paul MN 55106-2534 * 790 GERANIUM AVE E		*** Owner and Taxp	ayer ***		ψ107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
1144 Arcade Street Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0122
5995 Black Oak Ln N				=	\$109.06	
Plymouth MN 55446-2601		*** Owner and Taxpa	ayer ***			
*825 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.06	
Feliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0147
830 Geranium Ave E					\$109.06	
St Paul MN 55106-2608 *830 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Annala C Farmsharran	EASTVILLE HEIGHTS LOT 12 BLK 9	Delinquent Trash Bill	1.00	4.74	\$4.74	20 20 22 22 0146
Angela C Farquharson 834 Geranium Ave E	ENSTVIEEE HEIGHTS EOT 12 BER	Dennquent Trash Bin	1.00	4.74	\$4.74	28-29-22-22-0146
St Paul MN 55106-2608		*** O 1 T	***		\$4.74	
*834 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-22-0125
835 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2607		*** Owner and Taxpa	ayer ***			
*835 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0145
Po Box 10714		Domingwood Trausi Bill	1.00	=	\$109.06	20-27-22-22-0143
White Bear Township MN 55110-0714		*** Owner and Taxpa	ayer ***		\$109.00	
*838 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paul Pao Moua	EASTVILLE HEIGHTS LOT 1 BLK 9	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-22-0135
874 Geranium Ave E		Demiquent Trash Bin	1.00	=		20-29-22-22-0133
St Paul MN 55106		*** Owner and Taxpa	ayer ***		\$116.38	
*874 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Mao Thao	EASTVILLE HEIGHTS LOT 19 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0041
891 Geranium Ave E				_	\$188.43	
St Paul MN 55106-2609		*** Owner and Taxpa	ayer ***			
*891 GERANIUM AVE E					0100.10	
*Ward: 6			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0054
902 Geranium Ave E	BLK 10			=	\$116.38	
St Paul MN 55106-2610		*** Owner and Taxpa	ayer ***		Ψ110.50	
*902 GERANIUM AVE E		•				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0045
911 Geranium Ave E		Demiquent Trash Bin	1.00	100.43		28-29-22-22-0045
St Paul MN 55106-2609		*** Owner and Taxpa	***		\$188.43	
*911 GERANIUM AVE E		Owner and Taxpa	ayei ·			
*Ward: 6			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celso Ivan Carreon-Rodriquez	EASTVILLE HEIGHTS LOT 27 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-22-0048
923 Geranium Ave E				_	\$114.34	
St Paul MN 55106-2609		*** Owner and Taxpa	nyer ***			
*923 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0171
960 Geranium Ave E		•		=	\$116.38	20 29 22 21 01/1
St Paul MN 55106-2637		*** Owner and Taxpa	iver ***		ψ110.56	
*960 GERANIUM AVE E		1	J			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jabed Sarmiento	EASTVILLE HEIGHTS LOT 8 BLK 11	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0169
970 Geranium Ave E		D timquint Truck Diff.	1.00	=	\$4.74	20-27-22-21-0107
St Paul MN 55106-2637		*** Owner and Taxpa	Wer ***		\$4.74	
*970 GERANIUM AVE E		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 01101115 00 01. 1/13/2022			Current Year Principal:		\$0.00	
					ψυ.υυ	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0156
11670 Fountains Dr Unit 200				=	\$225.45	
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***			
*973 GERANIUM AVE E *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$223.43	
Fending as of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
John H Arvin Jr 122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E *Ward: 6 *Pending as of: 1/13/2022	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	28-29-22-21-0165
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *987 GERANIUM AVE E	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill *** Owner and Taxpa	1.00	113.83	\$113.83 \$113.83	28-29-22-21-0159
*Ward: 6			Total Assessment:		\$113.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Contain rout interest.		Ψ0.00	

Resolution #:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	3.50	\$3.50	27-29-22-13-0069
1545 Germain Landing	2 BLK 1			_	\$3.50	
St Paul MN 55106-3677		*** Owner and Taxpa	ayer ***			
1545 GERMAIN LNDG						
Ward: 6			Total Assessment:		\$3.50	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0081
	14 BLK 1	1		=	\$116.38	27-27-22-15-0001
St Paul MN 55106-3677		*** Owner and Taxpa	aver ***		\$110.36	
*1587 GERMAIN LNDG		o wher and raxpe	.,, 01			
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ih2 Property Illinois Lp	GUDIM'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0125
C/O Invitation Homes Tax Dept		Definquent Trash Bin	1.00	= =		27-29-22-43-0125
717 Main St Ste 2000		*** Owner and Taxpa			\$4.74	
Dallas TX 75201-4657		Owner and Taxpa	ayei ·			
805 GERMAIN ST			Total Assessment:		\$4.74	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<i>6</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0112
Karen Oconnell Wheaton 1581 Griggs St N St Paul MN 55108-2225	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	*** Owner and Taxpa	ayer ***	=	\$109.06	
*1581 GRIGGS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darren Smith-Thorgrimson	TILSEN'S MAYWOOD HEIGHTS THE S	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0105
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1	•		=	\$79.36	20 27 20 11 0103
1100 Grotto St N St Paul MN 55117-4053		*** Owner and Taxpa	ayer ***		\$79.30	
*1100 GROTTO ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	1		=	\$116.38	20 27 25 11 0104
1104 Grotto St St Paul MN 55117-4053	56 FT THEREOF	*** Owner and Taxpa	ayer ***		ψ110.50	
*1104 GROTTO ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	
Kurt Halvorson	LANE'S NORTH DALE PARK LOT 30	Delinquent Trash Bil	1.00	116.38	\$116.38	23-29-23-11-0073	
1650 Grotto St N	BLK 3			=	\$116.38		
St Paul MN 55117-3461		*** Owner and Taxpa	ayer ***				
*1650 GROTTO ST N							
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0035	
434 Blair Ave	1/2 OF LOT 1 BLK 2			=	\$116.38		
St Paul MN 55103-1656		*** Owner and Taxpa	ayer ***		4		
*759 GROTTO ST N							
*Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Chelsea M J Uhl	COMO PLACE ST. PAUL, MINN. N 1/3	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-23-21-0038	
Timothy D Uhl	OF LOTS 13 AND 14 AND N 1/3 OF E	1		=	\$79.36	27 27 25 21 0050	
1151 Hamline Ave N St Paul MN 55108-2314	10 FT OF LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		\$79.30		
*1151 HAMLINE AVE N			Total Assessment:		\$79.36		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		

Current Year Interest: **Payoff Amount:**

\$0.00

\$79.36

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-31-0007			
1405 Hamline Ave N	LOT 9 BLK 17			_	\$68.10				
St Paul MN 55108-2407		*** Owner and Taxpa	ıyer ***						
*1405 HAMLINE AVE N			T. 11		0.00.10				
*Ward: 4			Total Assessment:		\$68.10				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$68.10				
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	22 25 26 61 0000			
St Paul MN 55108-2407		*** Owner and Taxpa	nyer ***		Ψ, ν.ο σ	v			
*1411 HAMLINE AVE N		_							
*Ward: 4			Total Assessment:		\$79.36				
*Pending as of: 1/13/2022			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	1		=	\$79.36	22-27-25-12-0077			
St Paul MN 55108-2108	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpa	Wer ***		\$/9.30				
*1596 HAMLINE AVE N		Owner and Taxpa	1901						
*Ward: 5			Total Assessment:		\$79.36				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
1 01101115 00 01. 1/13/2022			Current Year Principal:		\$0.00				
			Carrent rear rimelbal.		ψυ.υυ				
			Current Year Interest:		\$0.00				

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	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	22-29-23-12-0078
1600 Hamline Ave N				_	\$3.45	
St Paul MN 55108-2108		*** Owner and Taxpa	ayer ***			
*1600 HAMLINE AVE N *Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 oliding us of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Corinne F Ellis	HERSEY WOOLSEY ADDITION S 42	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0186
Greg F Ellis	FT OF N 92 FT OF LOTS 13 14 AND LOT		1.00	=		27-29-25-45-0100
774 Hamline Ave N	15 BLK 11	*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55104-1361		Owner and Taxpe	ayei			
*774 HAMLINE AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kaitlyn Anna Stavreff	COLLEGE PLACE, EAST DIVISION EX	Delinguent Trash Rill	1.00	7.11	\$7.11	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC	Demiquent Trash Din	1.00	,i =		27-29-23-34-0012
St Paul MN 55104-1366	ADJ LOT 4 BLK 13	*** Owner and Taxpa			\$7.11	
*799 HAMLINE AVE N		Owner and Taxpa	1901			
*Ward: 4			Total Assessment:		\$7.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-23-0085	
1055 Hatch Ave				_	\$3.45		
St Paul MN 55103-1233		*** Owner and Taxpa	ayer ***				
*1055 HATCH AVE *Ward: 5			Total Assessment:		\$3.45		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-23-23-0063	
Po Box 17122 41, LAKE COMO	41, LAKE COMO VILLAS W 1/2 OF	•		=	\$125.88	20 27 20 20 0000	
St Paul MN 55117-0122 *1085 HATCH AVE	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:		\$125.88		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$125.88		
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0146	
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	1		=	\$116.38	25-27-25-15-0140	
St Paul MN 55117-5122 *280 HATCH AVE	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpa	ayer ***		\$110.36		
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0162
390 Hatch Ave St Paul MN 55117-5111 * 390 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpa	nyer ***	<u>=</u>	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amy F Corbecky	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0118
405 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40	•		=	\$109.06	20 27 20 21 0110
St Paul MN 55117-5112 * 405 HATCH AVE	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpa	ayer ***		\$103.00	
*Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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 Taxpayer ***				
*433 HATCH AVE	1					
*Ward: 5		Total Asse	essment:		\$79.36	
*Pending as of: 1/13/2022		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$79.36	

	I	Ratification Date:	Resolution #:			- g ,
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bil	1 1.00	109.06	\$109.06	25-29-23-24-0172
Margarita Garcia Alvarez 434 Hatch Ave St Paul MN 55117-5111	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxp	ayer ***	_	\$109.06	
*434 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$116.38	20 27 20 21 0170
St Paul MN 55117-5111 *438 HATCH AVE	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxp	ayer ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Bil	1.00	109.06	\$109.06	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	1		=	\$109.06	23 27 23 24 0130
St Paul MN 55117-4713 *457 HATCH AVE		*** Owner and Taxp	ayer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1			_	\$109.06	
465 Hatch Ave St Paul MN 55117-4713		*** Owner and Taxpa	nyer ***			
*465 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter J Gubash	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	59.22	\$59.22	25-29-23-24-0153
903 Dale St N	TO ST. PAUL LOT 36 BLK 1	Domiquent Train Bin	1100	=	\$59.22	23-27-23-2 4 -0133
St Paul MN 55103-1513		*** Owner and Taxpa	aver ***		\$39.22	
*469 HATCH AVE		3 WHO! WILL TWIP	-, -:			
*Ward: 5			Total Assessment:		\$59.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	Demiquent Trash Bin	1.00	=	\$109.06	25-29-25-24-0150
St Paul MN 55117-4713		*** Owner and Taxpa	over ***		\$109.00	
*475 HATCH AVE		Owner and raxpo	., 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
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 Stillwater MN 55082-9549 *483 HATCH AVE	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0144
2.7th St E Apt 102 TO ST. PAUL LOT 26 BLK 1	-		=	\$116.38	20 27 20 21 0111	
St Paul MN 55101-2398 * 493 HATCH AVE		*** Owner and Taxpa	ayer ***	ψ110.50		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nhia Lor	COMO PROSPECT ADDITION LOTS 32	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-23-0073
565 Hatch Ave	& LOT 33 BLK 13			=	\$4.74	
St Paul MN 55117-4715 * 565 HATCH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jonathan Robert Carver	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bil	1 1.00	202.68	\$202.68	26-29-23-24-0109
879 Hatch Ave	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			_	\$202.68	
St Paul MN 55103-1329		*** Owner and Taxp	ayer ***			
*879 HATCH AVE *Ward: 5			Total Assessment:		\$202.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.68	
James F Gutzman	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bil	1.00	118.58	\$118.58	26-29-23-23-0138
Andrew J Gutzman	5 BLK 1			=	\$118.58	
992 Hatch Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55103-1229						
*992 HATCH AVE			Total Assessment:		\$118.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.58	
	HAZEL BARK DINIGION 5 TO CT. BALL	D.1' (T. 1.D')	1 00	116 20	¢116.20	
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-33-0177
1792 Hawthorne Ave E	BLK 7	*** O 1.T	ماد ماد ماد		\$116.38	
St Paul MN 55119-4512 *1792 HAWTHORNE AVE E		*** Owner and Taxp	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
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: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7	Beiniquent Trash Bin	1.00	,,,,,,,		25-27-22-55-01/2
1814 Hawthorne Ave E		*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55119-4512		Owner and raxpo	ayer			
*1814 HAWTHORNE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
MVI	HAZEL PARK DIVISION 5 TO ST. PAUL	Dalinguant Track Bill	1.00	68.10	\$68.10	22 20 22 22 0200
Mary K Lee Jennifer M Lee	LOT 14 BLK 8	Denniquent Trash Bin	1.00	68.10		23-29-22-33-0209
1844 Hawthorne Ave E		*** O 1 T	***		\$68.10	
St Paul MN 55119-4527		*** Owner and Taxpa	ayer · · · ·			
*1844 HAWTHORNE AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0075
Anita Thompson	LOT 5 BLK 8			_	\$116.38	
1882 Hawthorne Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4527 *1882 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 maning us of 1 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX	1		=	\$79.36	25-27-22-54-01/1
St Paul MN 55119-3240	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxpa	aver ***		\$79.30	
*1958 HAWTHORNE AVE E	2 BLK 3	o wher and rampe	ay 01			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 24 00(1
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	Demiquent Trash Bin	1.00	109.00		23-29-22-34-0061
St Paul MN 55119-3241	WHAT IS BEK I	*** O 1 T	alc alc alc		\$109.06	
*1971 HAWTHORNE AVE E		*** Owner and Taxpa	ayer · · · ·			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	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		*** Owner and Taxpa	yer ***			
*2002 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 0 1 0 1 1 1 1 0 1 2 0 2 2 2 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
4. 1' D	HAZEL DADE DIVICION O CT DATE	Dolingwort Trock Dill	1.00	116.38	¢116 20	22 20 22 24 0054
Amelia Ramos Julian Perez-Arreola	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill	1.00	110.38	\$116.38	23-29-22-34-0074
2010 Hawthorne Ave E		*** 0 17	***		\$116.38	
St Paul MN 55119-2365		*** Owner and Taxpa	yer ***			
*2010 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0120
2030 Hawthorne Ave E	BOT TIBLE 7				\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpa	yer ***			
*2030 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6			_	\$68.10	
St Paul MN 55119-3217 * 2049 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	Beiniquent Trash Bin	1.00	=		23-27-22-43-0110
St Paul MN 55119-3220		*** Owner and Taxpa	aver ***		\$109.06	
*2054 HAWTHORNE AVE E		Owner and Taxpo	ayei			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	Beimquent Trash Bin	1.00	=		23-29-22-44-0029
St Paul MN 55119-3221		*** Owner and Taxpa	aver ***		\$109.06	
*2164 HAWTHORNE AVE E		5 Willer Willer Twillp	, 0.1			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			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** 116.38 MURRAY LANE ADDITION PLAT 2 Delinquent Trash Bill 1.00 \$116.38 Ger Mua 23-29-22-44-0028 LOT 7 BLK 7 2533 Nokomis Ave E \$116.38 St Paul MN 55119-3219 *** Owner and Taxpaver *** *2168 HAWTHORNE AVE E Total Assessment: \$116.38 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 109.06 \$109.06 Dillon J Byram Vac Alley Adj And Ex Sly 6.73 Ft; Lot 20 23-29-22-31-0184 And All Of Lots 17.18 And 19 Blk 12 Patricka Bowling \$109.06 1372 Hazel St N *** Owner and Taxpayer *** St Paul MN 55119-4507 *1372 HAZEL ST N \$109.06 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HAYDEN HEIGHTS LOTS 21 AND LOT Delinquent Trash Bill 1.00 Ronald O Christenson 68.10 \$68.10 23-29-22-31-0111 22 BLK 9 1392 Hazel St N \$68.10 St Paul MN 55119-4508 *** Owner and Taxpayer *** *1392 HAZEL ST N *Ward: 6 Total Assessment: \$68.10 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest:

Payoff Amount:

\$68.10

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		*** Owner and Taxpa	ayer ***			
*1406 HAZEL ST N *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			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	140.13	\$140.13	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1		=	\$140.13	25-27-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpa	aver ***		\$140.13	
*1423 HAZEL ST N		o wher and rampe	ay 01			
*Ward: 6			Total Assessment:		\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	Demiquent Trash Bin	1.00	=		23-29-22-23-0139
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpa	03/ar ***		\$109.06	
*1457 HAZEL ST N		Owner and Taxpa	uy C1			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
Marina Her	BEAVER LAKE HEIGHTS SUBJ TO	Delinquent Trash Bil	1.00	149.66	\$149.66	26-29-22-31-0177
Jana Her	ESMTS; PART OF LOTS 7 & LOT 8 BLK 11 LYING S OF N 40 FT THEREOF			_	\$149.66	
932 Hazel St N	2111.00 01 11 10 11 111111111111	*** Owner and Taxp	ayer ***			
St Paul MN 55119-6274					<u> </u>	
*932 HAZEL ST N			Total Assessment:		\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$149.66	
			1 ayon Amount.		\$147.00	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre	2 BLK 1			=	\$109.06	
1029 Hazelwood St		*** Owner and Taxp	ayer ***		•	
St Paul MN 55106-3678						
*1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Abdikarim Farah Kulane	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-24-0110
Hani Ali Ahmed	5 BLK 1			=	\$116.38	
1041 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxp	ayer ***		Ψ110.00	
*1041 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-43-0036
1296 Hazelwood St	15/100 FT OF W 100 15/100 FT OF S 147 5/10 FT OF N 328 1/10 FT OF NW 1/4 OF			=	\$116.38	
St Paul MN 55106-2317	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpa	ayer ***			
*1296 HAZELWOOD ST	22		-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	30.38	\$30.38	22-29-22-13-0186
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	1		=	\$30.38	22 27 22 15 0100
St Paul MN 55106-1509	OUTLOTS EX N 2O 67/10O FT LOT 29 AND ALL OF LOT 28	*** Owner and Taxpa	aver ***		\$30.36	
*1444 HAZELWOOD ST	AND ALL OF LOT 20	o which while ramp	,			
*Ward: 6			Total Assessment:		\$30.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.38	
Tara Johnson	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W	Demiquent Trash Bin	1.00	=		22-29-22-13-0130
St Paul MN 55106-1511	150 FT OF S 100 FT OF N 1/2 OF LOT 13	*** Owner and Taxpa	ayer ***		\$116.38	
*1476 HAZELWOOD ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chaing as 01. 1/13/2022			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
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill	1.00	149.66	\$149.66	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A			_	\$149.66	
1547 Hazelwood St St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpa	ayer ***			
*1547 HAZELWOOD ST	ENE OF SEEST 1		Total Assessment:		\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-24-0001
Daniel Gorman		Daniquani masi Bir	1100	,,,,,,,	\$79.36	<i>22-27-22-2</i> 4-0001
1559 Hazelwood St		*** Owner and Taxpa	over ***		\$79.30	
St Paul MN 55106-1532		owner and raxpe	1,901			
*1559 HAZELWOOD ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	123.31	\$123.31	22 20 22 21 0002
Cneng Lee 1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Denniquent Trasii Dili	1.00	=		22-29-22-21-0093
St Paul MN 55106-1314 *1605 HAZELWOOD ST	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	nyer ***		\$123.31	
*Ward: 6			Total Assessment:		\$123.31	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang	BLK 8			=	\$116.38	
1429 Mechanic Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3520 *771 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onumg us erv 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0069
871 Hazelwood St	FT OF LOTS 1, 2 & LOT 3 BLK 2	1		=	\$116.38	27-27-22-31-0007
St Paul MN 55106-3613		*** Owner and Taxpayer ***			\$110.38	
*871 HAZELWOOD ST		Owner and Taxpe	1,501			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
0.10	OAK TREE PARK SUBJ TO ESMTS &	Dolingwant Trook Dill	1.00	109.06	\$100.06	27 20 22 24 0042
Sarah Srep 975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0043
973 Hazelwood St St Paul MN 55106-3662	OF LOT 6 BLK 1		ታ ታ ታ		\$109.06	
*975 HAZELWOOD ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 Vazquez	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0045
300 Jennifer Ln Brookfield WI 53045-5506 *981 HAZELWOOD ST	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0047
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1			=	\$109.06	
Lakeville MN 55044-8788 *987 HAZELWOOD ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			=	\$116.38	
Oakdale MN 55128-7408 *989 HAZELWOOD ST	,	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Gao Yang	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0017
1178 Herbert St				_	\$109.06	
St Paul MN 55106-2920		*** Owner and Taxpa	ayer ***			
*1178 HERBERT ST			=		****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Demiquent Trash Bin	1.00	110.50		27-29-23-43-0010
St Paul MN 55104-1421		*** Owner and Taxpa	****		\$116.38	
*1254 HEWITT AVE		Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tiff M.Vl.	HERSEY WOOLSEY ADDITION EX N 8	Dalinguant Track Dill	1.00	218.13	\$218.13	25 20 22 42 0052
Tiffany M Kyle	FT FOR ALLEY LOT 16 BLK 5	Dennquent Trash Bin	1.00	218.13		27-29-23-42-0053
1279 Hewitt Ave		district the state of the state	de de de		\$218.13	
St Paul MN 55104-1422 * 1279 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4			_	\$116.38	
1283 Hewitt Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1424						
*1283 HEWITT AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1.00	116.00	0446.00	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT 3 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0117
1290 Hewitt Ave	3 BER /				\$116.38	
St Paul MN 55104-1423 *1290 HEWITT AVE		*** Owner and Taxpa	nyer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		D.1	1.00	150.52	Ø150.72	
James Caples	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill	1.00	158.73	\$158.73	27-29-23-42-0037
1305 Hewitt Ave	ZI BER				\$158.73	
St Paul MN 55104-1424 *1305 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14			_	\$79.36	
1394 Hewitt Ave St Paul MN 55104-1309		*** Owner and Taxpa	ayer ***			
*1394 HEWITT AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Domingwood Trush Bill	1100	=	\$116.38	20-27-23-41-0070
St Paul MN 55104-1221		*** Owner and Taxpa	aver ***		\$110.36	
*1613 HEWITT AVE		- ···	.,			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	188.42	\$188.42	28-29-23-44-0035
1694 Hewitt Ave		1		=	\$188.42	20 27 25 44 0055
St Paul MN 55104-1125 * 1694 HEWITT AVE		*** Owner and Taxpa	nyer ***		ψ100. 1 2	
*Ward: 4			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

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Ra1	titica	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew Hatton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0119
1493 Holton St	EXSIFTLOT 2BLK 4			_	\$109.06	
St Paul MN 55108-2325		*** Owner and Taxpa	ayer ***			
*1493 HOLTON ST *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9	1		=	\$79.36	21-27-25-54-0055
St Paul MN 55104-1317		*** Owner and Taxpa	over ***		\$79.30	
*820 HOLTON ST		o wher and rampe	., 01			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Paul D Odegard	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0094
821 Howard St N	BLK 5	Demiquent Trash Bin	1.00	3.00		20-29-22-44-0094
St Paul MN 55119-3555		*** Owner and Taxpa			\$5.06	
*821 HOWARD ST N		Owner and Taxpa	1901			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

		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
tacy M Livingston				_	\$109.06	
48 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: 1/13/2022			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		1		=	\$109.06	20 27 22 41 0031
860 Howard St N		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55119		- · · · · · · · · · · · · · · · · · · ·	,			
*860 HOWARD ST N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0078
827 Howell St N		Domingwont Trush Bill	1100	=	\$109.06	20-27-23-34-0070
St Paul MN 55104-1025		*** Owner and Taxpa	aver ***		\$109.00	
*827 HOWELL ST N		Owner and Taxpa	uy 01			
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>6</i>			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
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0073
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10			_	\$79.36	
St Paul MN 55104-1026	11.15 201 V 55.11 10	*** Owner and Taxpa	ayer ***			
*842 HOWELL ST N						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 21 0054
A-1 Property Services Lic 13750 Grove Dr # 311		Denniquent Trash Bin	1.00	109.00		28-29-23-31-0054
Osseo MN 55311		*** Owner and Taxpayer ***			\$109.06	
*874 HOWELL ST N		TTT Owner and Taxpa	ayer ***			
*Ward: 4 *Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-24-0110
1438 Hoyt Ave E	LOT 2 BLK 2	Demiquent Trash Bin	1.00	=		22-29-22-24-0110
1438 Hoyt Ave E St Paul MN 55106-1226		*** Owner and Taxpayer ***			\$116.38	
*1438 HOYT AVE E		· · · Owner and Taxpa	iyer · · ·			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Bill	1.00	109.06	\$109.06	22-29-22-13-0101
Hannah Feltman	BLK 11			_	\$109.06	
1570 Hoyt Ave E St Paul MN 55106-1301		*** Owner and Taxpayer ***				
*1570 HOYT AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0011
1608 Hoyt Ave E	1	1		=	\$116.38	22 27 22 13 0011
St Paul MN 55106-1303		*** Owner and Taxpa	\$110.50			
*1608 HOYT AVE E		•				
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bil	1.00	116.38	\$116.38	22-29-22-13-0005
1638 Hoyt Ave E	1			=	\$116.38	
St Paul MN 55106-1303 *1638 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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			
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-14-0011			
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$116.38				
St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***						
*1720 HOYT AVE E			-						
*Ward: 6			Total Assessment:		\$116.38				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	170.86	\$170.86	22-29-22-14-0010			
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			=	\$170.86				
St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***						
*1724 HOYT AVE E									
*Ward: 6			Total Assessment:		\$170.86				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$170.86				
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0006			
1742 Hoyt Ave E	AND EX W 10 FT LOT 10 BLK 1			_	\$79.36				
St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***						
*1742 HOYT AVE E									
*Ward: 6			Total Assessment:		\$79.36				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal: Current Year Interest:		\$0.00				
					\$0.00 \$70.36				
			Payoff Amount:		\$79.36				

O T		Ratification Date:	Resolution #:	a		ъ . тъ
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Doody	HAYDEN HEIGHTS W 20 FT OF LOT 20 AND EX W W 10 FT LOT 21 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-23-0015
2904 Wind Cave Ct	20 AND EA W W TOTT EOT 21 BEK				\$68.10	
Burnsville MN 55337-3492		*** Owner and Taxpa	ayer ***			
*1834 HOYT AVE E			T. 4.1.A		¢(0.10	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$68.10 \$0.00	
Fending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	130.64	\$130.64	23-29-22-22-0111
1859 Hoyt Ave E				=	\$130.64	
St Paul MN 55119-4206 *1859 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bil	1.00	121.14	\$121.14	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$121.14	
St Paul MN 55119-3014 *1904 HOYT AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glen A Kirkegaard	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-24-0016
Emma L Jones	MINN. LOT 18 BLK 1			_	\$79.36	
1940 Hoyt Ave E St Paul MN 55119-3014		*** Owner and Taxpa	ayer ***			
*1940 HOYT AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-13-0006
	ESMTS AND EX W 120 FT AND EX N	•		=	\$68.10	20 27 22 10 0000
		*** Owner and Taxpa	ayer ***		ψ00.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
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	•		=	\$109.06	22-2)-25-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpa	aver ***		\$109.00	
*1148 HOYT AVE W		1	,			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Datification Data

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	6.44	\$6.44	22-29-23-14-0004
1218 Hoyt Ave W				_	\$6.44	
St Paul MN 55108-2228		*** Owner and Taxpa	ayer ***			
*1218 HOYT AVE W *Ward: 4			Total Assessment:		\$6.44	
*Pending as of: 1/13/2022			This Payment:		\$0.44	
Fending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.44	
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	Beiniquent Trash Bin	1.00	,,,,,,,		23-27-23-21-0103
St Paul MN 55117-3302		*** Owner and Taxpa	over ***		\$79.36	
*935 HOYT AVE W		o wher and ramp	-, -:			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Endoval National Montage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trach Bill	1.00	109.06	\$109.06	26 20 22 22 0000
Federal National Mortgage Association Fannie Mae	10 BLK 18	Denniquent Trash Bin	1.00	109.00		26-29-23-33-0008
14221 Dallas Pky Ste 1000		*** Owner and Taxpa	N. or ***		\$109.06	
Dallas TX 75254-2946		Owner and Taxpa	1961			
*1019 HUBBARD AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	118.86	\$118.86	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19			_	\$118.86	
1043 Hubbard Ave St Paul MN 55104-1508		*** Owner and Taxpa	nyer ***			
*1043 HUBBARD AVE			Total Assessment:		\$118.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.86	
Charles D Wengler	GILBERT'S ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	193.98	\$193.98	27-29-23-44-0014
Marcy J Wengler	LOT 7 BLK 4	Bennquent Trash Bin	1.00	=	\$193.98	27-23-44-0014
1122 Hubbard Ave		*** Owner and Taxna	*** Owner and Taxpayer ***			
St Paul MN 55104-1425		o which while ramps	-, -,			
*1122 HUBBARD AVE			Total Assessment:		\$193.98	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.98	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0145
Richard E Grieman	3 BLK 8	1		=	\$109.06	27 27 20 40 0143
1288 Hubbard Ave		*** Owner and Taxpa	nyer ***		ψ107.00	
St Paul MN 55104-1431 *1288 HUBBARD AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			_	\$225.44	
1232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpa	ayer ***			
*1683 HUBBARD AVE			Total Assessment:		\$225.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	1		=	\$116.38	20-27-25-45-0003
1720 Hubbard Ave		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55104-1132		o wher and ramp	-, -:			
*1720 HUBBARD AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-43-0049
Cynthia L Holupchinski		1		=	\$79.36	20-27-25-45-0047
1773 Hubbard Ave		*** Owner and Taxpa	aver ***		\$/9.30	
St Paul MN 55104-1135		1	•			
*1773 HUBBARD AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill	1.00	218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			_	\$218.12	
1899 Ashland Ave St Paul MN 55104-5949		*** Owner and Taxpa	ayer ***			
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Neva L Banaei	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0003
999 Hubbard Ave	5 BLK 18	D United Williams		=	\$109.06	20-27-23-33-0003
St Paul MN 55104-1505		*** Owner and Taxpa	aver ***		\$109.00	
*999 HUBBARD AVE		o wher and range	., 01			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary Margaret Bradley	CHELSEA HEIGHTS LOT 28 BLK 10	Delinquent Trash Bill	1.00	84.12	\$84.12	22-29-23-13-0029
1552 Huron St				=	\$84.12	
St Paul MN 55108-2318		*** Owner and Taxpa	ayer ***		\$0.11 2	
*1552 HURON ST		•	· 			
*Ward: 4			Total Assessment:		\$84.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

	F	Ratification Date:	Resolution #:			··· ···
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-12-0059
Kristin M Petersen 1607 Huron St St Paul MN 55108-2229		*** Owner and Taxpa	ayer ***	=	\$109.06	
*1607 HURON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639	•		=	\$68.10	22 23 20 12 0000
St Paul MN 55108-2231 *1639 HURON ST	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	*** Owner and Taxpa	ayer ***		φ06.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
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		1		=	\$116.38	22 27 22 44 0072
1683 Hycinth Ave E St Paul MN 55106-2305		*** Owner and Taxpa	ayer ***		ψ110.50	
*1683 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date:** Resolution #:

Richard F Phillippi Jr Kathryn A Phillippi 1688 Hyacinth Ave E St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Paul MN 55106-2306 *** Owner and Taxpayer *** St Owner and Taxpayer *** S	T		Rauncation Date:	Resolution #:	0	Character A and a	D., 4 ID
Rathryn A Phillippi 1688 Hyacinth Ave E						Charge Amts	<u>Property ID</u>
1688 Hyacinth Ave E	mara i i minippi si	ATTS PARK PLAT 2 LOT 8 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-44-0104
St Paul MN 55106-2306 *1688 HYACINTH AVE E Total Assessment: Standard **Ward: 6 This Payment: Standard **Pending as of: 1/13/2022 Current Year Principal: Current Year Interest: Payoff Amount: Standard St Paul MN 55106-2306 St Paul MN 55106-2306 **** Owner and Taxpayer *** **Ward: 6 Total Assessment: Standard **Ward: 6 Total Assessment: **Ward: 6 Tota			destruction to the	di di di		\$5.06	
*1688 HYACINTH AVE E *Ward: 6 *Pending as of: 1/13/2022 *This Payment: *Current Year Principal: Current Year Interest: Payoff Amount: **John Smith Heu John Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306 **** Owner and Taxpayer *** *1696 HYACINTH AVE E *Ward: 6 *Pending as of: 1/13/2022 ***Owner and Taxpayer *** *Total Assessment: *Total Assessment: **Interest: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Current Year Principal: Current Year Interest: St Payoff Amount: ***Owner and Taxpayer *** ***Owner and Tax	-		*** Owner and Taxpa	ayer ***			
*Ward: 6 *Pending as of: 1/13/2022 John Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306 *Ward: 6 *Pending as of: 1/13/2022 WATTS PARK PLAT 2 LOT 6 BLK 2 Delinquent Trash Bill 1.00 109.06 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1				Total Assassment		\$5.06	
*Pending as of: 1/13/2022 Current Year Principal: Current Year Interest: Payoff Amount: John Smith Heu John Smith Heu Hospital Awe E St Paul MN 55106-2306 *** Owner and Taxpayer *** *1696 HYACINTH AVE E *Ward: 6 *Pending as of: 1/13/2022 *** Owner and Taxpayer *** Total Assessment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: S16 Tanya Garcia HAZEL PARK DIVISION 5 TO ST. PAUL LOT 24 BLK 2 Delinquent Trash Bill 1.00 116.38 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$						\$0.00	
Current Year Interest: Payoff Amount: Standard Payoff Amount: Pa				-		\$0.00	
Payoff Amount: Standard Sta	Manig us 61. 1/15/2022					\$0.00	
1696 Hyacinth Ave E St Paul MN 55106-2306 *** Owner and Taxpayer *** \$10						\$5.06	
Tanya Garcia HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 1.00 116.38 \$1 1811 Hyacinth Ave E \$1	Paul MN 55106-2306 696 HYACINTH AVE E Vard: 6	/ATTS PARK PLAT 2 LOT 6 BLK 2	•	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	22-29-22-44-0102
*Vard: 6 *Pending as of: 1/13/2022 Total Assessment: \$1 This Payment: Current Year Principal: \$1	11 Hyacinth Ave E Paul MN 55119-4514 811 HYACINTH AVE E /ard: 6		-	1 1.00 ayer *** Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	23-29-22-33-0112

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$116.38	
1834 Hyacinth Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4515 *1834 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onomig us e11 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Demiquent Trash Bin	1.00	223.44 =		25-29-22-55-0055
St Paul MN 55119-4547	BLK 4	*** Owner and Taxpa	03/ar ***	\$225.44		
*1848 HYACINTH AVE E		Owner and Taxpa	ayei			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
gi Di i	HAZEV DADV DRIJEVOM STOCE DAVI	D.1' (T. 1 D'II	1.00	117.20	¢117.20	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0028
1874 Hyacinth Ave E	LOI / BLK 4	deduction 1 mm	de de de		\$116.38	
St Paul MN 55119-4547 *1874 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4			_	\$109.06	
St Paul MN 55119-3251		*** Owner and Taxpa	ayer ***			
*1992 HYACINTH AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
7 Chang as 67. 1/13/2022			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 29 22 10 0000
St Paul MN 55119-3253		*** Owner and Taxpa	ayer ***		Ψ110.50	
*2066 HYACINTH AVE E		•				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill	1.00	103.11	\$103.11	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT	Bennquent Trush Bir	1.00	=	\$103.11	22-23-22-21-0033
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpa	aver ***		\$103.11	
*1461 IDAHO AVE E		Owner and Taxpo	ay or			
*Ward: 6			Total Assessment:		\$103.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
7037 Eagle Trl		*** Owner and Taxpa	ayer ***			
Centerville MN 55038-7055 *1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	51.67	\$51.67	22-29-22-12-0089
1570 Idaho Ave E	BLK 8	1		=	\$51.67	22 27 22 12 0007
St Paul MN 55106-1316		*** Owner and Taxpa	aver ***		\$31.07	
*1570 IDAHO AVE E		•	•			
*Ward: 6			Total Assessment:		\$51.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.67	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-12-0085
Shawn Vennemann	BLK 8	•		=	\$79.36	22 27 22 12 0000
1596 Idaho Ave E St Paul MN 55106-1316		*** Owner and Taxpa	ayer ***		Ψ77.50	
*1592 IDAHO AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-12-0084
1596 Idaho Ave E	BLK 8			_	\$109.06	
St Paul MN 55106-1316		*** Owner and Taxpa	ayer ***			
*1596 IDAHO AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-22-0034
Margaret A Unger		•		=	\$116.38	20 27 22 22 000 1
1847 Idaho Ave E		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bil	1.00	116.38	\$116.38	23-29-22-12-0050
2059 Idaho Ave E				=	\$116.38	
St Paul MN 55119-3076 * 2059 IDAHO AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

St Paul MN 55117-3469 *849 IDAHO AVE W

*Pending as of: 1/13/2022

*Ward: 5

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	·	Ratification Date:	Resolution #:		J	0
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N	Delinquent Trash Bil	1.00	116.38	\$116.38	23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9			_	\$116.38	
St Paul MN 55117-3351		*** Owner and Taxp	ayer ***			
*1008 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Delinquent Trash Bil	1.00	109.06	\$109.06	22-29-23-11-0034
Ryan P Macaskill		1		=	\$109.06	22-27-25-11-0054
1189 Idaho Ave W St Paul MN 55108-2235		*** Owner and Taxpa	ayer ***		\$109.00	
*1189 IDAHO AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bil	1.00	68.10	\$68.10	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK	- -		=	\$68.10	
849 Idaho Ave W	2	*** Owner and Taxp	ayer ***		Ψ00.10	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$68.10

\$0.00

\$0.00

\$0.00

\$68.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Delinquent Trash Bill	1.00	113.82	\$113.82	23-29-22-12-0065
2041 Iowa Ave E St Paul MN 55119-3046 *2041 IOWA AVE E		*** Owner and Taxpa	ayer ***	_	\$113.82	
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Pamela Peyton	BUILDINGMASTERS ADDITION EX W	Delinquent Trash Bill	1.00	3.45	\$3.45	23-29-23-22-0070
1033 Iowa Ave W	13 FT LOT 7 AND EX E 24 FT LOT 8	•		=	\$3.45	20 25 20 22 0070
St Paul MN 55117-3360 *1033 IOWA AVE W	BLK 1	*** Owner and Taxpa	ayer ***	Ψυίτυ		
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Amanda K Moua	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	4.95	\$4.95	22-29-23-11-0147
Benjamin Jacoby	LOT 18 BLK 3			=	\$4.95	
1145 Iowa Ave W St Paul MN 55108-6854		*** Owner and Taxpa	ayer ***			
*1145 IOWA AVE W			Total Assessment:		\$4.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	

I	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0199
			_	\$116.38	
	*** Owner and Taxpa	ayer ***			
		-			
		Payoff Amount:		\$116.38	
WEIGELT'S ADDITION LOT 6 BLK 2	Delinguent Trach Rill	1.00	116 38	\$116.38	23-29-23-12-0054
	Demiquent Trash Bir	1.00	110.50		23-29-23-12-0054
	*** Owner and Town	N. O. ***		\$116.38	
	Owner and raxpo	ayei			
		Total Assessment:		\$116.38	
		-			
		Payoff Amount:		\$116.38	
HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-21-0087
BLK 1			_	\$79.36	
	*** Owner and Taxpa	ayer ***			
		-			
		Total Assessment:		\$79.36	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
	Property Description LOTS 15 AND LOT 16 BLK 3 WEIGELT'S ADDITION LOT 6 BLK 2	Property Description LOTS 15 AND LOT 16 BLK 3 Delinquent Trash Bill *** Owner and Taxps WEIGELT'S ADDITION LOT 6 BLK 2 Delinquent Trash Bill *** Owner and Taxps HUEBSCHER'S ADDITION LOT 16 BLK 1 Delinquent Trash Bill	Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WEIGELT'S ADDITION LOT 6 BLK 2 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HUEBSCHER'S ADDITION LOT 16 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal:	Lem Description Lem Description Unit Rate Quantity	Delinquent Trash Bill 1.00 116.38 \$116.38

Payoff Amount:

\$79.36

	I usite improvement rissessment rom.	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0008
826 Iroquois Ave	19			_	\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpa	ıyer ***			
*826 IROQUOIS AVE					****	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			Payon Amount:		\$109.00	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0006
834 Iroquois Ave	19			=	\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpa	ıyer ***			
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julia E Kurterbis	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill	1.00	2.20	\$2.20	26-29-22-31-0141
882 Iroquois Ave	15			=	\$2.20	_, _, ,
St Paul MN 55119-3735		*** Owner and Taxpa	ıyer ***		•	
*882 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$2.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.20	

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 7O 8/10 FT OF W 30O 8/10 FT OF SE 1/4 OF NW				\$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: 1/13/2022			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	zomiquent musit zin	1100	=	\$68.10	22-27-22-33-0037
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***	\$08.10		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	111.58	\$111.58	22-29-22-32-0021
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OI			=	\$111.58	22 27 22 02 0021
St Paul MN 55106-2122 *1405 IVY AVE E	NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		Ψ111.50	
*Ward: 6			Total Assessment:		\$111.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN			=	\$116.38	
1640 Ivy Ave E	SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2229						
*1640 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	1		=	\$109.06	22 27 22 41 0107
1699 Ivy Ave E	OF LOT 25	*** Owner and Taxpa	over ***	\$109.00		
St Paul MN 55106-2230		o wher and ramp.	-, -,			
*1699 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dona Dairea	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 44 0005
Dana Briggs	FT OF E 180 FT OF N 132 FT OF LOT 13	Definquent Trash Bili	1.00	110.36		22-29-22-44-0005
1736 Ivy Ave E		*** 0 1.55	ale ale ale		\$116.38	
St Paul MN 55106-2238		*** Owner and Taxpa	nyer ***			
*1736 IVY AVE E			T 4 1 A		¢11.6.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			COLLEGE TEST THICKSE		.50.00	

	•	•	,	
R	atification	Date:	Resolut	tion #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$109.06	
1744 Ivy Ave E St Paul MN 55106-2238		*** Owner and Taxpa	ayer ***			
*1744 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12	1		=	\$109.06	22-27-22-44-0010
St Paul MN 55106-2338		*** Owner and Taxpa	ayer ***		\$109.00	
*1754 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	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 115 FT LOT 12			=	\$109.06	22 27 22 44 0011
St Paul MN 55106-2238		*** Owner and Taxpa	ayer ***		\$107.00	
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	I	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 1807 Ivy Ave E St Paul MN 55119-4509		*** Owner and Taxpa	ayer ***	_	\$109.06	
*1807 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-32-0164
2412 Eagle Valley Dr		1		=	\$116.38	25-27-22-32-010 4
Woodbury MN 55129-4205 *1831 IVY AVE E		*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Odunola Adele	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0001
Adewale Y Adele	LOT 1 BLK 1	1		=	\$109.06	25-27-22-55-0001
1896 Ivy Ave E St Paul MN 55119-4525		*** Owner and Taxpa	ayer ***		\$107.00	
*1896 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Jason D Reh	HAZEL PARK DIVISION NO. 6 LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0103
Ler Pweh Doh Htoo 1918 Ivy Ave E St Paul MN 55119-3225	BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*1918 IVY AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$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	20 27 22 01 0100
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpa	ayer ***			
*1945 IVY AVE E			Total Assessment:		\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$327.18	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinguent Trash Bill	1.00	79.36	\$79.36	23-29-22-42-0144
Ellen H Benson			-144	=	\$79.36	23-27-22-42-0144
1704 125th Ln Ne Minneapolis MN 55449-3955		*** Owner and Taxpa	ayer ***		Ψ/2.30	
*2021 IVY AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4			_	\$116.38	
2050 Ivy Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3270 * 2050 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK	Delinquent Trash Bill	1.00	38.91	\$38.91	23-29-22-42-0163
2123 Ivy Ave E		Denniquent Trash Bin	1.00	30.71		23-29-22-42-0103
St Paul MN 55119-3222		*** Owner and Taxpa	aver ***		\$38.91	
*2123 IVY AVE E		Owner and Taxpe	ay or			
*Ward: 6			Total Assessment:		\$38.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.91	
Jesse J Canaday	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0003
Orrie E Newcomb	LOT 3 BLK 3	Demiquent Trash Din	1.00	107.00		23-29-22-43-0003
2124 Ivy Ave E		*** Owner and Taxpa	Nar ***		\$109.06	
St Paul MN 55119-3255		Owner and raxpa	ayor			
*2124 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3			_	\$116.38	
2130 Ivy Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3255						
*2130 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2			_	\$109.06	
St Paul MN 55119-3266 *2170 IVY AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AGENT AVELONE ADDITION OF A TO	D.1' T. 1.D'II	1.00	100.06	Φ100 0 <i>C</i>	
Linda Salonek	MURRAY LANE ADDITION PLAT 2 LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0004
Sue Drutschmann	201 1221 2				\$109.06	
2178 Ivy Ave E St Paul MN 55119-3266		*** Owner and Taxpa	nyer ***			
*2178 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
199 Ivy Ave W 13 BLK 14 HA	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0098
	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	ıyer ***			
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10					
*Ward: 5	71110 201 0 2211 1V		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Michael G Nelson	RICE STREET VILLAS SUBD ETC. E 2/3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0109
207 Ivy Ave W	OF LOTS 1,2,3, 4 & LOT 5 BLK 9	=	\$116.38	212/20 11 010/		
St Paul MN 55117-4431		*** Owner and Taxna	* Owner and Taxpayer ***			
*207 IVY AVE W		o wher and raxpe	., 01			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	109.06	\$109.06	24 20 22 42 0071
Guadalupe Mendez	HOMES SUBJ TO ST; E 93.5 FT OF W	Definquent Trash Bill 1.00		107.00		24-29-23-42-0071
285 Ivy Ave W St Paul MN 55117-4433 *285 IVY AVE W	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bil	1.00	79.36	\$79.36	23-29-23-42-0112		
775 Ivy Ave W	BLK 6			_	\$79.36			
St Paul MN 55117-4060		*** Owner and Taxpa	ayer ***					
*775 IVY AVE W			·					
*Ward: 5			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
	COMO CUDITO DAY AVE THE WAY FT	Dalia and Tarak Dil	1 100	125.29	¢125.20	22.20.22.21.0002		
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Delinquent Trash Bil	1.00	135.38	\$135.38	23-29-23-31-0082		
Bianca E Seabold	OF LOT 6 BLK 32				\$135.38			
871 Ivy Ave W St Paul MN 55117-4021		*** Owner and Taxp	ayer ***					
*871 IVY AVE W			Total Assessment:		\$135.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$135.38			
	ROYAL OAKS LOT 9 BLK 4	D.1' (T. 1.D')	1.00	100.06	¢100.00			
Dean Pederson	ROTAL OAKS LOT 9 BLK 4	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-23-13-0025		
1047 Jameson St					\$109.06			
St Paul MN 55103-1488 * 1047 JAMESON ST		*** Owner and Taxpo	ayer ***					
*Ward: 5			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			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
7300 France Llc	ROYAL OAKS LOT 4 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0171
7300 France Ave S Unit 215				_	\$109.06	
Edina MN 55435-4576		*** Owner and Taxpa	ayer ***			
*985 JAMESON ST			T. 11		#100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			Tayon Amount.		\$107.00	
Barbara J Brekke	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0088
1018 Jenks Ave	LOT 11 BLK 4			=	\$116.38	
St Paul MN 55106-3326		*** Owner and Taxpa	ayer ***			
*1018 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janis M Jaja	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0073
1025 Jenks Ave	LOT 22 BLK 3			=	\$5.06	
St Paul MN 55106-3319		*** Owner and Taxpa	ayer ***			
*1025 JENKS AVE		•				
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3			_	\$5.06	
St Paul MN 55106-3309		*** Owner and Taxpa	yer ***			
*1099 JENKS AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
7 onding us of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4	1		=	\$109.06	20 27 22 15 0000
St Paul MN 55106-3310		*** Owner and Taxpayer ***			\$109.00	
*1112 JENKS AVE		1	,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
ot Ti	THE CDALE OF DATE MANN LOT 14	Dalla arrant Tarah Dili	1.00	117.20	¢117.20	20 20 22 12 010
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0196
1124 Jenks Ave	DEK 0	distribution 1 mm	also de de		\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpa	iyer ***			
*1124 JENKS AVE			T. 14		011620	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpa	ayer ***			
*1138 JENKS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
W. V.	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	68.10	\$68.10	20 20 22 12 0120
Kou Vang Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Definquent Trash Bil	1.00	08.10		29-29-22-13-0129
Ker vue 671 Jenks Ave	LOT 24 BLK 14	**** O 1.T	ale ale ale		\$68.10	
St Paul MN 55106-3111		*** Owner and Taxp	ayer ***			
					0.00.10	
*671 JENKS AVE			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	•		=	\$116.38	2) 2) 22 10 0101
St Paul MN 55106-3111		*** Owner and Taxp	aver ***		\$110.56	
*685 JENKS AVE		o mier and range				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 110,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i ayon Amount.		φ11 0.5 0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-13-0178
1345 Fremont Ave	PAUL 40/45 THRU 49 LOT 2 BLK 17			_	\$232.76	
St Paul MN 55106-5302 * 694 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Emily E Nelson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	136.20	\$136.20	29-29-22-14-0137
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT	1		=	\$136.20	<i>2)-2)-22</i> -1 4- 013/
710 Jenks Ave	7 BLK 18	*** Owner and Taxpayer ***			\$130.20	
St Paul MN 55106-3114		1	,			
*710 JENKS AVE			Total Assessment:		\$136.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
John C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	•		=	\$225.44	2, 2, 22 11 (12)
717 Jenks Ave St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***		Ψ225.11	
*717 JENKS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Her	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-14-0169
798 Jenk Ave	PAUL 40/45 THRU 49 LOT 5 BLK 20			_	\$218.12	
St Paul MN 55106-3136		*** Owner and Taxpa	ayer ***			
*798 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	144.90	\$144.90	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20	-		=	\$144.90	2, 2, 22 11 0100
St Paul MN 55106-3136		*** Owner and Taxpa	ayer ***		Ψ111.50	
*804 JENKS AVE		-				
*Ward: 6			Total Assessment:		\$144.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	Demiquent Trash Din	1.00	=	\$109.06	40-47-44-43-019/
St Paul MN 55106-3230		*** Owner and Taxpa	aver ***		\$109.00	
*834 JENKS AVE		Owner und Taxpo	u , 01			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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	Tuone improvement rissessment riss	• ,	Resolution #:	110011100 = 201	.v1 :::gv.v :::2	- "9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	9.80	\$9.80	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			_	\$9.80	
21301 Furman St Ne		*** Owner and Taxpa	ayer ***			
Wyoming MN 55092-9626 *844 JENKS AVE			T 4 1 A		ФО ОО	
			Total Assessment:		\$9.80	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$9.80	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2			_	\$109.06	
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***			
*852 JENKS AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rashid Adan	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-23-0181
Fadumo Noor	LOT 25 BLK 1			_	\$179.40	
857 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3207						
*857 JENKS AVE			Total Assessment:		\$179.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 218.13 E. M. MACKUBIN'S 2ND ADDITION Delinquent Trash Bill 1.00 \$218.13 Del Co 28-29-22-23-0189 LOT 4 BLK 2 Po Box 17122 \$218.13 St Paul MN 55117-0075 *** Owner and Taxpaver *** *864 JENKS AVE Total Assessment: \$218.13 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$218.13 1.00 441.14 Delinquent Trash Bill \$441.14 Paul E Fuhrman HOWARDS ADDITION TO SAINT 28-29-22-23-0064 PAUL, MINNESOTA LOT 19 Lindsay O Fuhrman \$441.14 893 Jenks Ave *** Owner and Taxpayer *** St Paul MN 55106-3209 *893 JENKS AVE \$441.14 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$441.14 NELSON'S ADDITION LOT 7 BLK 1 Delinquent Trash Bill 1.00 5.06 Robert L Bourgoin \$5.06 28-29-22-23-0082 Glenda L Bourgoin \$5.06 908 Jenks Ave *** Owner and Taxpayer *** St Paul MN 55106-3210 *908 JENKS AVE Total Assessment: \$5.06 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.06

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 116.38 FORESTDALE ADDITION TO SAINT Delinquent Trash Bill 1.00 \$116.38 Lewis Anderson 28-29-22-24-0171 PAUL LOT 23 BLK 3 961 Jenks Ave \$116.38 St Paul MN 55106-3211 *** Owner and Taxpaver *** *961 JENKS AVE Total Assessment: \$116.38 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 225.45 Leah M Smith FORESTDALE ADDITION TO SAINT \$225.45 28-29-22-24-0181 PAUL LOT 6 BLK 4 976 Jenks Ave \$225.45 St Paul MN 55106-3212 *** Owner and Taxpayer *** *976 JENKS AVE *Ward: 6 \$225.45 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.45 EASTVILLE HEIGHTS LOT 20 BLK 12 Delinquent Trash Bill 1.00 140.14 Pang Vang \$140.14 28-29-22-21-0074 Doua Yang \$140.14 1015 E Jessamine Ave *** Owner and Taxpayer *** St Paul MN 55106-2733 *1015 JESSAMINE AVE E Total Assessment: \$140.14 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$140.14

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Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0211
1031 Jessamine Ave E				=	\$109.06	
St Paul MN 55106-2733		*** Owner and Taxpa	yer ***			
*1031 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	1		=	\$109.06	20 27 22 21 0002
1046 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpa	yer ***		\$109.00	
*1046 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6	1		=	\$232.77	20 27 22 12 0103
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpa	yer ***		Ψ232.77	
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7				\$79.36	
St Paul MN 55106-2714 *1078 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	1		=	\$109.06	20-2)-22-12-0107
1083 Jessamine Ave E		*** Owner and Taxpa	aver ***	\$109.00		
St Paul MN 55106-2713		1	,			
*1083 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Mcandrew	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0195
Cassandra Mcandrew	29 BLK 6	-		=	\$109.06	20 27 22 12 0170
1115 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpa	ayer ***			
*1115 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Nou Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-12-0097
Yee Thao	12 BLK 8			_	\$136.19	
1134 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2716 *1134 JESSAMINE AVE E			Total Assessment:		\$136.19	
*Ward: 6			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0091
1156 Jessamine Ave E	0 BLK 8			_	\$116.38	
St Paul MN 55106-2716 *1156 JESSAMINE AVE E *Ward: 6 *Pending as of: 1/13/2022		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0115
1196 Jessamine Ave E				_	\$109.06	
St Paul MN 55106-2805 *1196 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3			_	\$158.73	
1242 Jessamine Ave E Apt A St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***			
*1242 JESSAMINE AVE E			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Daniel Claessens	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-12-0026
1656 Jessamine Ave E	AT INTERSECTION OF CL OF	1		=	\$5.06	27-27-22-12-0020
St Paul MN 55106-2921	KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE	*** Owner and Taxpa	aver ***	\$3.00		
*1656 JESSAMINE AVE E	TO LEFT 75 DEG 42 MIN FOR 95 FT TH	o which while ramp	., -,			
*Ward: 6	SELY 64 28/100 FT TO PT IN		Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Opendoor Property C Llc	SECTION 27 TOWN 29 RANGE 22 W	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0175
410 N Scottsdale Rd 1600	50 FT OF N 144 FT OF PART OF NE 1/4	Demiquent Hash Bin	1.00	=		27-29-22-11-0175
Tempe AZ 85281-7094 *1660 JESSAMINE AVE E *Ward: 6 *Pending as of: 1/13/2022	OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***		\$109.06	
	RN 22		Total Assessment:		\$109.06	
			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
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-11-0173
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE			_	\$79.36	
St Paul MN 55106-2921 *1672 JESSAMINE AVE E	AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***			
*Ward: 6	RN 22		Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Delinquent Trash Bill	1.00	7.20	\$7.20	26-29-22-12-0027
Brian J Nickila	BLK 9	•		=	\$7.20	20 27 22 12 0027
2095 Jessamine Ave E		*** Owner and Taxpa	aver ***		\$7.20	
St Paul MN 55119-3347		- ···				
*2095 JESSAMINE AVE E			Total Assessment:		\$7.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10	•		=	\$5.06	20 27 22 12 0000
2112 Jessamine Ave E St Paul MN 55119-3348	BLK 8	*** Owner and Taxpa	ayer ***		φ5.00	
*2112 JESSAMINE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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_		atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William Wander	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0066
Lynn Wander	8			_	\$4.74	
2148 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3348						
*2148 JESSAMINE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 21 0000
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	Demiquent Trash Bin	1.00	107.00		29-29-22-21-0096
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK	*** Owner and Taxpa			\$109.06	
St Paul MN 55130-3742	11	Owner and raxpa	ayei			
*543 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LACHUD VIDIG LIDOVITO VIDOVITO	D.1' (T. 1.D'II	1.00	100.06	ф100 0 <i>C</i>	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0188
1003 Winding Pine Ln					\$109.06	
Hghlnds Ranch CO 80126-8135 *596 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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	R	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	16.43	\$16.43	29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3			_	\$16.43	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpa	ayer ***			
*673 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$16.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.43	
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0053
682 Jessamine Ave E	PAUL E 39 FT OF LOT 5 BLK 4	1		=	\$218.12	27-27-22-12-0055
St Paul MN 55106-2504		*** Owner and Taxpa	aver ***		\$210.12	
*682 JESSAMINE AVE E		o wher and ramp.	.,			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-11-0159
778 Viking Drive		Demiquent Trash Bin	1.00	213.04	\$215.64	29-29-22-11-0159
St Paul MN 55117-1666		*** Owner and Taxpa	wer ***		\$213.04	
*718 JESSAMINE AVE E		Owner and raxpo	iyei			
*Ward: 6			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Гimothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0151
723 Jessamine Ave E				_	\$79.36	
St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***			
*723 JESSAMINE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Delinquent Trash Bil	1.00	270.78	\$270.78	29-29-22-11-0156
755 Selby Ave Unit A				=	\$270.78	
St Paul MN 55104-7643 *732 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$270.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.78	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0129
747 Jessamine Ave E		•		=	\$109.06	=/ =/ == 11 V1=/
St Paul MN 55106-2507		*** Owner and Taxpa	aver ***		Ψ107.00	
*747 JESSAMINE AVE E		·				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Delinquent Trash Bill	1.00	195.74	\$195.74	29-29-22-11-0174
764 Jessamine Ave E				_	\$195.74	
St Paul MN 55106-2508		*** Owner and Taxpa	ıyer ***			
*764 JESSAMINE AVE E					*	
*Ward: 6			Total Assessment:		\$195.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$105.74	
			Payon Amount:		\$195.74	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	173.38	\$173.38	29-29-22-11-0172
C/O Dominic Mackenroth				=	\$173.38	
Po Box 6931		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$173.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0113
Carmen R Guevara				=	\$79.36	
803 Jessamine Ave E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-2509						
*803 JESSAMINE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E				_	\$225.45	
St Paul MN 55106-2612		*** Owner and Taxpa	nyer ***			
*844 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Lateidra S Robertson	EASTVILLE HEIGHTS LOT 17 BLK 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0062
Carolyn A Robertson		1		=	\$116.38	20-27-22-22-0002
85 Jessamine Ave E		*** Owner and Taxpa	over ***		\$110.36	
St Paul MN 55106-2638		owner and raxpo	1,901			
885 JESSAMINE AVE E			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 22 0075
	LAST VILLE HEIGHTS BOT 14 BER 13	Dennquent Trash Bin	1.00	110.36		28-29-22-22-0075
86 Jessamine Ave E St Paul MN 55106-2639		*** 0 1 7	ታ ታ		\$116.38	
		*** Owner and Taxpa	nyer ***			
*886 JESSAMINE AVE E			T 4 1 A		6117.20	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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	Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438				_	\$116.38	
Woodbury MN 55129-6908		*** Owner and Taxpa	ayer ***			
*914 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	174.20	\$174.20	28-29-22-21-0185
1708 California St Ne		1		=	\$174.20	20 27 22 21 0103
Minneapolis MN 55413		*** Owner and Taxpa	aver ***		\$174.20	
*977 JESSAMINE AVE E		1	·			
*Ward: 6			Total Assessment:		\$174.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.20	
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill	1.00	9.48	\$9.48	20 20 22 21 0107
262 Congress St E	E.E. E.E. IEIGHTO EGT 20 DEK 11	Denniquent Hash Dill	1.00	9.40		28-29-22-21-0186
St Paul MN 55107-2322		*** Owner and Taxpa	Nar ***		\$9.48	
*981 JESSAMINE AVE E		Owner and raxpa	ayei			
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0033
Tabatha Jackson	AND LOT 16 BLK 9			_	\$116.38	
18641 Euclid Path		*** Owner and Taxpa	ayer ***			
Farmington MN 55024-8646 *1085 JESSAMINE CT			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		D. 11		446.00	011600	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9 THRU LOT 14 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0032
Tabatha Jackson	TIRO EOT 14 BER 7				\$116.38	
18641 Euclid Path		*** Owner and Taxpa	ayer ***			
Farmington MN 55024-8646 *1087 JESSAMINE CT			T . 1 .		0116.20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			2 NJ 011 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$110.0 0	
Jesse Reese	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	29-29-22-21-0079
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9			_	\$116.38	
St Paul MN 55130-3609 *1154 JESSIE ST	BLK 5	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0103
Narrawood Tf 13-083	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 13 BLK 9			_	\$116.38	
7455 France Ave S Ste 252 Edina MN 55435-4702	,	*** Owner and Taxpa	ayer ***			
*853 JOHNSON PKWY			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
G			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND	•			\$10.12	27-27-22-32-0102
1115 Ross Ave	STATE OF MINNESOTA LOT 12 BLK 9	*** Owner and Taxpa	aver ***		\$10.12	
St Paul MN 55106-3938		o wher and ramp.	, 0.1			
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	TD A CVC OLITE OTC IN THE TOWNSHIP	Dalingwant Treak Dill	1.00	116 20	¢116 20	25 20 22 22 00 00
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0068
874 Johnson Pkwy St Paul MN 55106-3420 *874 JOHNSON PKWY	STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			_	\$68.10	
St Paul MN 55106-3422	STATE OF MAINTESOTATEON OF BEAUTY	*** Owner and Taxpa	ıyer ***			
*878 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0097
	Johnson Pkwy OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 RLK 9	1		=		21-27-22-32-0071
St Paul MN 55106-3419		*** Owner and Taxpa	Wer ***		\$109.06	
*881 JOHNSON PKWY		Owner and Taxpe				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinguent Trash Bill	1.00	79.36	\$79.36	26-29-22-31-0064
907 Jordan Ave	9	1		=	\$79.36	20-27-22-51-0004
St Paul MN 55119-3707		*** Owner and Taxpa	yer ***		\$79.30	
*907 JORDAN AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date:** Resolution #:

	R	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eleanore K Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	3.26	\$3.26	27-29-22-12-0022
Laurel M Nelson	TO KENNARD ST THE S 60 FT OF N 150 FT OF E 164 5/ 10 FT OF SE 1/4 OF			_	\$3.26	
1127 Kennard St	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2924	RN 22					
*1127 KENNARD ST			Total Assessment:		\$3.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.26	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct					\$109.06	
Burnsville MN 55337-3492 *1148 KENNARD ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
710 D	KINGSFORD PLACE LOT 22 BLK 3	D.1' T. 1 D'II	1.00	5.06	95.00	
Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 22 BLK 5	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0163
C/O Invitation Homes Tax Dept					\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpa	ayer ***			
Dallas TX 75201-4657						
*1160 KENNARD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Karina S Her	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-12-0005
1167 Kennard St				_	\$116.38	
St Paul MN 55106-2926		*** Owner and Taxpa	ayer ***			
*1167 KENNARD ST					0446.00	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4			=	\$109.06	
1267 Kennard St St Paul MN 55106-2309	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***	Ψ107.00		
*1267 KENNARD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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 S 42 FT OF N 210 FT OF SE 1/4 OF	•		=	\$79.36	22 27 22 10 0010
St Paul MN 55106-2309 *1271 KENNARD ST	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Rec	Λlu	tion	#

	Figure 1 improvement 1 issessment 1 to 1.	Ratification Date:	Resolution #:		S	5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jauna Young	COMO PROSPECT ADDITION LOTS 27	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0021
1027 Kent St	AND LOT 28 BLK 11			_	\$109.06	
St Paul MN 55117-4720		*** Owner and Taxpa	ayer ***			
*1027 KENT ST			T. 11		#100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-23-0020
1033 Kent St	AND LOT 26 BLK 11			=	\$116.38	
St Paul MN 55117-4720		*** Owner and Taxpa	ayer ***			
*1033 KENT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Delinguent Trash Bill	1.00	79.36	\$79.36	25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8	Bennquent Trash Bin	1.00	,,,,,,,	\$79.36	23-27-23-23-0004
St Paul MN 55117-4722		*** Owner and Taxpa	aver ***		\$/9.30	
41069 KENT ST		Owner and Taxpa	27.01			
*Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
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: 1/13/2022			Current Year Principal:		\$0.00	
1 4 maning us of 17 17 12 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel Irem Garcia Enriquez	COMO PROSPECT ADDITION LOTS 6,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0034
Oscar Garcia Enriquez	7 & LOT 8 BLK 9	Denniquent Trash Bin	1.00	107.00		25-29-25-22-0054
1088 Kent St		*** Owner and Taxpa			\$109.06	
St Paul MN 55117-4721		Owner and Taxpa	iyei · · ·			
*1088 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0035
Tabatha Jackson	& LOT 5 BLK 9	Definquent Trash Bin	1.00	109.00		25-29-25-22-0035
18641 Euclid Path		*** Owner and Taxpa			\$109.06	
Farmington MN 55024-8646		Owner and raxpa	1yC1			
*1094 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0056
Tabatha Jackson	& LOT 3 BLK 9			_	\$116.38	
18641 Euclid Path		*** Owner and Taxpa	ayer ***			
Farmington MN 55024-8646						
*1096 KENT ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Definquent Trash Bin	1.00	77.50		24-29-23-33-0048
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** O 1 T	alc alc alc		\$79.36	
*1271 KENT ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	24 20 22 22 0041
135 Geranium Ave E	111011111111111111111111111111111111111	Demiquent Trash Bin	1.00	19.30		24-29-23-23-0041
		*** 0 1 7	ale ale ale		\$79.36	
St Paul MN 55117-5007 *1470 KENT ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0061
10/3 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpa	ıyer ***	\$109.06		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Nick Anthony Torok		Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-21-0031
Abigail Atrero Onofrey Torok 1106 Kolburn St St Paul MN 55103-1029	SUBJ TO COMO AVE LOT 15 AND VAC N 1 FT OF ALLEY ADJ SD LOT 15 BLK 2	*** Owner and Taxpa	yer ***	\$4.74		
*1106 KILBURN ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0131
1055 Kingsford St St Paul MN 55106-2927 *1055 KINGSFORD ST	Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpa	yer ***	=	\$109.06	
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10100100 2/2 1/2022	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0033	
Corey B Two Crow 1066 Kingsford St		*** Owner and Taxpa	ver ***	=	\$4.74		
St Paul MN 55106-2928		- · · - · · · · · · · · · · · · · · · ·					
*1066 KINGSFORD ST			Total Assessment:		\$4.74		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0035	
1078 Kingsford St				=	\$109.06		
St Paul MN 55106-2928 *1078 KINGSFORD ST		*** Owner and Taxpa	yer ***		•		
Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 23 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0140	
C/O Invitation Homes Tax Dept		•		=	\$5.06	27 27 22 11 01 10	
717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	yer ***		ψ5.00		
1092 KINGSFORD ST			Total Assessment:		\$5.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$5.06

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution

	R	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill	1.00	5.68	\$5.68	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E			_	\$5.68	
St Paul MN 55106-2927	72 91/ 100 FT OF PART OF E 1/2 OF NE	*** Owner and Taxpa	ayer ***			
*1093 KINGSFORD ST	1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN 29		T. (1 A		\$5.60	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$5.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF LOT 4 BLK 3	•		=	\$5.06	27 27 22 11 0117
1153 Kingsford St		*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55106-2929		Owner and Taxpo	iyei			
*1153 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ih3 Property Minnesota Lp	KINGSFORD PLACE LOT 24 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0131
C/O Invitation Homes Tax Dept				_	\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpa	ayer ***			
Dallas TX 75201-4657					<u> </u>	
*1168 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-23-0131
Kinutta C Taylor	3			_	\$4.74	
1792 La Crosse Ave St Paul MN 55119-4808		*** Owner and Taxpa	nyer ***			
*1792 LACROSSE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-23-0127
1816 La Crosse Ave	3			=	\$4.74	
St Paul MN 55119-4808		*** Owner and Taxpa	ayer ***		Ψ	
*1816 LACROSSE AVE		•				
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0148
1828 La Crosse Ave	3	•		=	\$116.38	20 27 22 20 01 10
St Paul MN 55119-4808		*** Owner and Taxpa	nyer ***		\$110.50	
*1828 LACROSSE AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			_			
			Current Year Interest:		\$0.00	

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Ratification Date: Resolution #	:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Sellner	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0075
Andrew Sellner	LOT 14 & ALL OF LOT 15 BLK 4			_	\$109.06	
1840 Lacrosse Ave St Paul MN 55119-4810		*** Owner and Taxpa	ayer ***			
*1840 LACROSSE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shirley F Pritchard	HAZEL PARK DIVISION 2 LOT 24 BLK	Delinquent Trash Bill	1.00	129.44	\$129.44	26-29-22-23-0057
1873 Lacrosse Ave	1	1		=	\$129.44	20 27 22 23 0037
St Paul MN 55119-4809		*** Owner and Taxpa	ayer ***		ψ12 <i>)</i> . 11	
*1873 LACROSSE AVE		•				
*Ward: 6			Total Assessment:		\$129.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.44	
Teng Yang	HAZEL PARK DIVISION 2 W 2 FT OF	Delinquent Trash Bill	1.00	6.90	\$6.90	26-29-22-23-0061
1887 Lacrosse Ave	LOT 29 AND EX W 2 FT LOT 28 BLK 1			=	\$6.90	
St Paul MN 55119-4809 *1887 LACROSSE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$6.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

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1								`		

	R	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Greenberg	NORTON'S LINCOLN PARK EX E 30 FT	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0098
2059 Lacrosse Ave	LOT 23 AND ALL OF LOT 22 BLK 3			_	\$10.12	
St Paul MN 55119-3349		*** Owner and Taxpa	nyer ***			
*2059 LACROSSE AVE			T. 11		#10.1 2	
*Ward: 6			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$10.12	
			1 ayon Amount.		\$10.12	
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4			=	\$10.12	
2096 Lacrosse Ave St Paul MN 55119-3350		*** Owner and Taxpa	yer ***			
*2096 LACROSSE AVE			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK	1		=	\$116.38	20 27 22 15 0055
2137 La Crosse Ave St Paul MN 55119-3351	6	*** Owner and Taxpa	nyer ***		ψ110.30	
*2137 LACROSSE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Chargo Amts	Property ID
	Property Description		' <u> </u>		Charge Amts	rroperty ID
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1 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	
150 La Crosse Ave		*** Owner and Taxpayo	er ***			
t Paul MN 55119-3352		=			****	
2150 LACROSSE AVE		_	otal Assessment:		\$109.06	
Ward: 6			his Payment:		\$0.00	
Pending as of: 1/13/2022			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$109.06	
Γορ Integrity Investments Llc	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0015
988 Suburban Way		•		=	\$109.06	20 27 22 11 0010
t Paul MN 55119-7001		*** Owner and Taxpaye	er ***		\$107.00	
798 LAKE ST		1 3				
Ward: 7		T	otal Assessment:		\$109.06	
Pending as of: 1/13/2022		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$109.06	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0021
aura A Marlowe-Diem		Dennquent Hash Dill	1.00	107.00		20-27-22 -44- UU21
30 Lake St		*** Owner and Taxpayo	ar ***		\$109.06	
t Paul MN 55119-3502		Owner and raxpaye	JI			
830 LAKE ST			otal Assessment:		\$109.06	
Ward: 7			his Payment:		\$0.00	
Pending as of: 1/13/2022			urrent Year Principal:		\$0.00	
. chaing 40 01. 1/13/2022			furrent Year Interest:		\$0.00	
			allolle four filterest.		ψ0.00	

Payoff Amount:

\$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	6.37	\$6.37	26-29-22-44-0025
Steven L Johnson				_	\$6.37	
835 Lake St		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3518 * 835 LAKE ST			Total Assessment:		\$6.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.37	
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		Demiquent Trash Bin	1.00	77.50		20-29-22-41-0040
St Paul MN 55119-3517		*** Owner and Taxpa			\$79.36	
*841 LAKE ST		Owner and Taxpa	iyei · · ·			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Soua Vang	ESSEX PARK LOT 11 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-41-0044
851 Lake St		Denniquent Trash Bin	1.00	3.00		20-29-22-41-0044
St Paul MN 55119-3517 *851 LAKE ST		*** Owner and Taxpa	ayer ***		\$5.06	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ESSEX PARK LOT 5 BLK 2 54.29 Delinquent Trash Bill 1.00 \$54.29 Jeronimo C Dupey 26-29-22-41-0038 879 Lake St \$54.29 St Paul MN 55119-3517 *** Owner and Taxpaver *** *879 LAKE ST Total Assessment: \$54.29 *Ward: 7 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.29 ESSEX PARK LOT 3 BLK 2 Delinquent Trash Bill 1.00 Mollie E Newhouse 109.06 \$109.06 26-29-22-41-0036 889 Lake St \$109.06 St Paul MN 55119-3517 *** Owner and Taxpayer *** *889 LAKE ST *Ward: 7 \$109.06 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 ESSEX PARK LOT 24 BLK 1 Delinquent Trash Bill 1.00 109.06 Lisa A Nereson \$109.06 26-29-22-41-0030 894 Lake St \$109.06 St Paul MN 55119-3544 *** Owner and Taxpayer *** ***894 LAKE ST** *Ward: 7 Total Assessment: \$109.06 *Pending as of: 1/13/2022 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
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0097
754 Lakeview Ave	6			_	\$79.36	
St Paul MN 55117-4022		*** Owner and Taxpa	ayer ***			
*754 LAKEVIEW AVE *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 79.36	
Madonna Marie Tiemann Living Trust	PAVILION PARK EX SW COR FOR	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-23-31-0073
892 Lakeview Ave	ALLEY LOT 8 BLK 2	Definquent Trash Bin	1.00	=		23-29-23-31-00/3
St Paul MN 55117-4025		*** Owner and Taxpa	03/ar ***		\$68.10	
*892 LAKEVIEW AVE		Owner and raxpo	ayei			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0060
1124 Lane Pl		1		=	\$109.06	20-27-22-11-0000
St Paul MN 55106-2807		*** Owner and Taxpa	aver ***		\$105.00	
*1124 LANE PL			•			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0034
1141 Lane Place				_	\$79.36	
St Paul MN 55106-2806		*** Owner and Taxpa	ayer ***			
*1141 LANE PL *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 on any as of 1, 15, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0055
1144 Lane Pl		1		=	\$109.06	20-27-22-11-0055
St Paul MN 55106-2807		*** Owner and Taxpa	aver ***		\$109.00	
*1144 LANE PL		o wher and ramp	., -1			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mao Her	LANE-HOSPES ADD. LOT 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0047
Eng Yang		Demiquent Trash Bin	1.00	=		20-29-22-11-004/
1176 Lane Place		*** Owner and Taxpa	37/2r ***		\$116.38	
St Paul MN 55106-2807		Owner and Taxpo	1901			
*1176 LANE PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Amanda Gubrud	LANE-HOSPES ADD. LOT 1 BLK 2	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-11-0046
1180 Lane Place				_	\$4.65	
St Paul MN 55106-2807		*** Owner and Taxpa	ayer ***			
*1180 LANE PL			-			
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
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	20 27 22 12 0010
St Paul MN 55109-4725		*** Owner and Taxpa	ayer ***		ψ110.50	
*2060 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Diem-Lan Hoang Nguyen	FURNESS GARDEN LOTS LOT 1 BLK	Delinguent Trash Bill	1.00	109.06	\$109.06	23-29-22-12-0001
2144 Larpenteur Ave	2	Domiquem Trash Din	1.00	=		23-27-22-12-UUU1
St Paul MN 55109-4797		*** Owner and Taxpa	Wer ***		\$109.06	
*2144 LARPENTEUR AVE E		Owner and raxpa	ayor			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification	Data	Resolu
Katilication	Date:	Kesoiu

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0016
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2			_	\$79.36	
St Paul MN 55113-6558		*** Owner and Taxpa	ayer ***			
*710 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0001
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK	1		=	\$116.38	25-27-25-21-0001
866 Larpenteur Ave W	3	*** Owner and Taxpayer ***				
Roseville MN 55113-6548		- ···				
*866 LARPENTEUR AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 21 0020
914 Larpenteur Ave W	LOT 6 BLK 1	Demiquent Trash Bin	1.00	=		23-29-23-21-0038
St Paul MN 55113-6549		*** Owner and Taxpa			\$116.38	
*914 LARPENTEUR AVE W		Owner and Taxpa	iyei ···			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
10.000			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Opendoor Property Trust I	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0035
410 N Scottsdale Rd Ste 1600	LOT 3 BLK 1			_	\$116.38	
Tempe AZ 85281-0976		*** Owner and Taxpa	ayer ***			
*930 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	AND EX S 150 78/100 FT THE W 50 FT	-		=	\$116.38	20 27 20 21 0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpa	aver ***		ψ110.50	
*948 LARPENTEUR AVE W		1	·			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mohamed Abdinoor	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 24 00//
Monamed Abdinoor Zahra Omar	LOT 15 BLK 3	Demiquent Trash Bin	1.00	109.00		28-29-22-24-0066
Zanra Omar 1002 Lawson Ave		*** 0 1 T	ታ ታ ታ		\$109.06	
St Paul MN 55106-3328		*** Owner and Taxpa	ayer ***			
*1002 LAWSON AVE E			Total Assessment:		\$100.06	
*Ward: 6			This Payment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0063
861 Cook Ave E	LOT 12 BLK 3			_	\$109.06	
St Paul MN 55106-3215		*** Owner and Taxpa	ayer ***			
*1014 LAWSON AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Const Christman	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 24 0046
Casey Christensen 1029 Lawson Ave E	LOT 23 BLK 2	Denniquent Trash Bin	1.00	109.00		28-29-22-24-0046
St Paul MN 55106-3327		*** Owner and Taxpa	***		\$109.06	
*1029 LAWSON AVE E		Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-24-0058
136 Lawson Ave F E 20 FT OF LOT 7 AND ALL OF LOT	1		=	\$79.36	20-27-22-24-0030	
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpa	ayer ***		\$79.30	
*1036 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3			_	\$68.10	
St Paul MN 55106-3328		*** Owner and Taxpa	nyer ***			
*1042 LAWSON AVE E *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
York Scharaga	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-24-0050
1045 Lawson Ave E	LOT 27 BLK 2	•		=	\$5.12	20 27 22 21 0000
St Paul MN 55106-3327		*** Owner and Taxpa	ayer ***		ψ3.12	
*1045 LAWSON AVE E		•	•			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Alex Pak Ostwalt	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-13-0061
Sena Vang	LOT 12 BLK 3	•		=	\$218.13	20 27 22 10 0001
1064 Lawson Ave E St Paul MN 55106-3330		*** Owner and Taxpa	nyer ***		Ψ210.13	
*1064 LAWSON AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kue Lor	HILLSDALE, ST. PAUL, MINN. LOTS 21	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0151	
1143 Lawson Ave E	AND LOT 22 BLK 4				\$5.06		
St Paul MN 55106-3331		*** Owner and Taxpa	ıyer ***				
*1143 LAWSON AVE E							
*Ward: 6			Total Assessment:		\$5.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Carolyn M Diebel Trust Agreement	HILLSDALE, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	1.94	\$1.94	28-29-22-13-0154	
1161 Lawson Ave E	BLK 4			=	\$1.94		
St Paul MN 55106-3331 *1161 LAWSON AVE E		*** Owner and Taxpa	yer ***		Ψ1.51		
*Ward: 6			Total Assessment:		\$1.94		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1.94		
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-13-0162	
2118 149th Ave Nw	BLK 7	1		=	\$9.48	20-27-22-15-0102	
Andover MN 55304-2581		*** Owner and Taxpa	yer ***		\$9. 4 0		
*1162 LAWSON AVE E *Ward: 6			Total Assessment:		\$9.48		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Payoff Amount:

\$9.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	158.72	\$158.72	29-29-22-13-0079
595 Lawson Ave E St Paul MN 55130-3943	PAUL 40/45 THRU 49 LOT 20 BLK 6	*** Owner and Taxpa	ayer ***	_	\$158.72	
*595 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	\$158.72 \$0.00 \$0.00 \$0.00 \$158.72		
Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	151.83	\$151.83	29-29-22-13-0102
653 Lawson Ave E St Paul MN 55106-3135 *653 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2022	PAUL 40/45 THRU 49 LOT 19 BLK 7	*** Owner and Taxpa	=		\$151.83	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$151.83 \$0.00 \$0.00 \$0.00 \$151.83	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 14	Delinquent Trash Bil	1.00	218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W St Paul MN 55113-5939 *670 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2022	FAUL 40/43 THRU 49 LOT 6 BEK 14	*** Owner and Taxpa	ayer ***		\$218.12	
			Total Assessment: This Payment:		\$218.12 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$218.12	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 239.70 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 \$239.70 Bruce Scott Johnson 29-29-22-14-0082 PAUL 40/45 THRU 49 LOT 15 BLK 9 180 Mounds Blvd \$239.70 St Paul MN 55106-6231 *** Owner and Taxpaver *** *755 LAWSON AVE E Total Assessment: \$239.70 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$239.70 1.00 Delinquent Trash Bill 164.75 \$164.75 Richard Cardenas LOCKWOOD'S ADDITION TO THE 28-29-22-23-0147 CITY OF ST. PAUL LOT 18 BLK 3 219 S Madison Ave Apt F \$164.75 Monrovia CA 91016-6569 *** Owner and Taxpayer *** *829 LAWSON AVE E *Ward: 6 Total Assessment: \$164.75 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$164.75 Delinquent Trash Bill 1.00 116.38 Del Co Limited Partnership \$116.38 E. M. MACKUBIN'S 2ND ADDITION 28-29-22-23-0170 LOT 12 BLK 1 Po Box 17122 \$116.38 St Paul MN 55117-0122 *** Owner and Taxpayer *** *832 LAWSON AVE E *Ward: 6 Total Assessment: \$116.38 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$109.06	
St Paul MN 55106-3219		*** Owner and Taxpa	nyer ***			
*841 LAWSON AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Aguillon	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0167
Angel Aguillon	LOT 9 BLK 1	•		=	\$116.38	20 27 22 20 0107
846 Lawson Ave E		*** Owner and Taxpa	ayer ***		ψ110.56	
St Paul MN 55106-3220		1				
*846 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			=	\$116.38	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpa	ayer ***			
*861 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			_	\$116.38	
865 Lawson Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3219			T. 4.1.4		¢117.20	
*865 LAWSON AVE E *Ward: 6			Total Assessment:		\$116.38	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Amy Peterson	E. M. MACKUBIN'S 2ND ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0226
872 Lawson Ave E				=	\$5.06	
St Paul MN 55106-3220		*** Owner and Taxpa	ayer ***			
*872 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	195.27	\$195.27	28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT	•		=	\$195.27	20 27 22 20 0007
Minnetonka MN 55343-4408 *882 LAWSON AVE E *Ward: 6	OF LOT 15	*** Owner and Taxpa	ayer ***		Ψ173.27	
			Total Assessment:		\$195.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.27	

Page 290 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 FORESTDALE ADDITION TO SAINT Delinquent Trash Bill 1.00 \$109.06 Nao Thai Yang 28-29-22-24-0136 PAUL LOT 18 BLK 2 Mai Thao Yang \$109.06 1751 Hinton Trail N *** Owner and Taxpaver *** Oak Dale MN 55128-5541 *947 LAWSON AVE E Total Assessment: \$109.06 \$0.00 *Ward: 6 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 FORESTDALE ADDITION TO SAINT 109.06 \$109.06 Alicia M Bowlin 28-29-22-24-0137 PAUL LOT 19 BLK 2 Roberto Villarreal \$109.06 953 Lawson Ave E *** Owner and Taxpayer *** St Paul MN 55106-3221 *953 LAWSON AVE E \$109.06 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 227.89 \$227.89 Rp Investing Llc FORESTDALE ADDITION TO SAINT 28-29-22-24-0141 PAUL LOT 23 BLK 2 5529 35th Ave S \$227.89 Minneapolis MN 55417-2101 *** Owner and Taxpayer *** *969 LAWSON AVE E *Ward: 6 Total Assessment: \$227.89 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$227.89

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City & County Credit Union Co Brian Phillips	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0153
	PAUL LOT 5 BLK 3			_	\$116.38	
1659 Cope Ave E		*** Owner and Taxpa	ayer ***			
Iaplewood MN 55109-2614 982 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onding us of: 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	1		=	\$116.38	20-27-22-24-0143
St Paul MN 55106-3221		*** Owner and Taxpayer ***			\$110.36	
*985 LAWSON AVE E		1	,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles Nacia	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	208.65	\$208.65	25 20 22 12 0052
Charles Nosie	THE CITY OF ST. PAUL E 1/2 OF W 1/2	Definiquent Trash Bill	1.00	208.03	\$208.65	25-29-23-13-0072
12200 Upper Heather Ave N Hugo MN 55038-9394	OF LOTS 8 AND LOT 9 BLK 33	*** Owner and Taxpa	***		\$208.65	
*331 LAWSON AVE W		Owner and Taxpa	ayei · · ·			
*Ward: 5			Total Assessment:		\$208.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang 45 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Resolution #:**

	·	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Todd Hofteig	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-24-0108
422 Lawson Ave W St Paul MN 55117-5172 * 422 LAWSON AVE W	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 18, 19 & LOT 20 BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madeline Matilda Winslade	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-24-0128
456 Lawson Ave W	TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1			=	\$5.06	
St Paul MN 55117-4737 *4 56 LAWSON AVE W	LUI / BLK 1	*** Owner and Taxpa	ayer ***		*****	
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
A And M Llc	LOTS 11 AND LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0212
15817 50th Ave N				=	\$116.38	
Plymouth MN 55446-7741 *466 LAWSON AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	307.08	\$307.08	25-29-23-24-0092
499 Lawson Ave W St Paul MN 55117-4739 *499 LAWSON AVE W *Ward: 5	MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3			_	\$307.08	
	13 BER 3	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$307.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding up of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.08	
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	Beiniquent Trash Bin	1.00	,,,,,,,		23-23-23-23-0022
St Paul MN 55117-4786		*** Owner and Taxpa	aver ***	\$79.36		
*565 LAWSON AVE W		Owner and raxpe	1901			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		D.1:	1.00	100.06	#100.0 ¢	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0056
580 Lawson Ave W	11.15 20 1 22 5511 15				\$109.06	
St Paul MN 55117-4724 * 580 LAWSON AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 0101119 40 01. 1/13/2022			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			_	\$109.06	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpa	ayer ***			
*1020 LEXINGTON PKWY N			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF			_	\$116.38	
19801 Drifting Meadows Dr	LOT 7 BLK 2	*** Owner and Taxpa	ayer ***			
Pflugerville TX 78660-4124						
*740 LEXINGTON PKWY N			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
=======================================	ROSE WALSH ADD. LOT 14	D.11 T. 1.D.11	1.00	70.26	Φ T O 2.6	
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0113
794 Lexington Pky N					\$79.36	
St Paul MN 55104-1437 * 794 LEXINGTON PKWY N		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chang 45 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			i ayon Amount.		\$17.30	

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	Ratification	Date:	Rese	olution	#

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Job Task Done Investments Llc	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0026
3424 Portland Ave	AND LOT 10 BLK 11			_	\$109.06	
Minneapolis MN 55407-2024 *1036 LOEB ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Vang Thao	COMO PROSPECT ADDITION EX S 12	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-23-0010
Phoua Y Thao	5/10 FT LOT 25 AND ALL OF LOTS 23	1		=	\$5.06	25-27-25-25-0010
1766 Hagen Dr N	AND LOT 24 BLK 7	*** Owner and Taxpa	aver ***	\$3.00		
St Paul MN 55109-4555		o wher and rampe	., 01			
*1081 LOEB ST			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
· ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
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	Demiquent Trash Bin	1.00	77.50		25-29-25-22-0041
St Paul MN 55117-4728	9 BLK 8	*** Owner and Taxpa	37/2r ***		\$79.36	
*1082 LOEB ST		Owner and Taxpa	1901			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>6</i>			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
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 5 BLK 8			_	\$79.36	
C/O Compulink Corporation Dba Celink 3900 Capitol City Blvd		*** Owner and Taxpa	ayer ***			
Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	D United and Transler Division	1100	=	\$116.38	23-27-23-24-0073
Little Canada MN 55117-1273		*** Owner and Taxpa	aver ***		\$110.36	
*1030 MACKUBIN ST		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			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	Demiquent Trash Bin	1.00	=		25-29-25-22-0022
St Paul MN 55117-4740		*** Owner and Taxpa	aver ***		\$109.06	
*1075 MACKUBIN ST		Owner and raxpo	u y 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	136.19	\$136.19	25-29-23-21-0160
1887 Merrill St				_	\$136.19	
St Paul MN 55113-6117		*** Owner and Taxpa	ayer ***			
*1080 MACKUBIN ST			T. (1 A		\$136.19	
*Ward: 5			Total Assessment:		\$136.19	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$136.19	
			1 ayon Amount.		\$130.17	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			=	\$116.38	
1405 Mackubin St		*** Owner and Taxpa	ayer ***		4	
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	ADDITION PLAT 1 W 1/2 OF VAC	1		=	\$109.06	27-2 <i>7-25-2</i> 7-0117
*1488 MACKUBIN ST	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Eric R Peterson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-31-0039
924 Mackubin St	LOTS 13 & LOT 14 BLK 2				\$188.43	
St Paul MN 55117-4731		*** Owner and Taxpa	ayer ***			
*924 MACKUBIN ST *Ward: 1			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Bao Thao	EASTVILLE HEIGHTS LOTS 16 & LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0094
8932 Yates Terr	17 BLK 13	1		=	\$225.45	20-27-22-21-0074
Brooklyn Park MN 55443-1669		*** Owner and Taxpa	aver ***		\$223.43	
*1003 MAGNOLIA AVE E		1	,			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0096
Lindsay Banderas		Domingwood Trausi Bill	1100	=	\$116.38	20-27-22-21-0070
1013 Magnolia Ave		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55106-3333					*****	
*1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	EASTVILLE HEIGHTS LOT 26 BLK 13	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0102
2559 W 7th St				_	\$5.06	
St Paul MN 55116-3027		*** Owner and Taxpa	ayer ***			
*1041 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Kathleen Klaren	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill	1.00	149.44	\$149.44	28-29-22-13-0008
Lloyd Klaren	1/2 OF LOT 10 AND ALL OF LOT 11	•		=	\$149.44	20 27 22 10 0000
401 Charles Ave	BLK 1	*** Owner and Taxpa	aver ***		Ψ1τ2.ττ	
St Paul MN 55103-1907		•	•			
*1076 MAGNOLIA AVE E			Total Assessment:		\$149.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.44	
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0212
Severina E Clemas	20 BLK 7	Definquent Trash Bin	1.00	107.00		20-29-22-12-0212
1079 Magnolia Ave E		*** Owner and Taxpa	03/2r ***		\$109.06	
St Paul MN 55106-3335		Owner and Taxpa	aycı			
*1079 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carron roar microst.		Ψ0.00	

Payoff Amount:

\$109.06

Robert K Edstrom

145 Hibiscus Pl

Adam Thompson

Erika Hernandez

Andrew G Bowes

*Pending as of: 1/13/2022

*Ward: 6

*Ward: 6

*Ward: 6

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Page 300 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HILLSDALE, ST. PAUL, MINN. LOT 15 Delinquent Trash Bill 1.00 3.45 \$3.45 28-29-22-13-0118 BLK 3 Christiania V Edstrom \$3.45 *** Owner and Taxpaver *** River Ridge LA 70123-2505 *1122 MAGNOLIA AVE E Total Assessment: \$3.45 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.45 1.00 CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 109.06 \$109.06 28-29-22-12-0107 22 BLK 8 \$109.06 1143 Magnolia Ave E *** Owner and Taxpayer *** St Paul MN 55106-3337 *1143 MAGNOLIA AVE E Total Assessment: \$109.06 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HILLSDALE, ST. PAUL, MINN. LOT 8 Delinquent Trash Bill 1.00 4.74 \$4.74 28-29-22-13-0112 BLK 3 1148 Magnolia Ave E \$4.74 St Paul MN 55106-3338 *** Owner and Taxpayer *** *1148 MAGNOLIA AVE E Total Assessment: \$4.74

> This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$4.74

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih3 Property Minnesota Lp	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0114
C/O Invitation Homes Tax Dept	30 BLK 8			_	\$5.06	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1175 MAGNOLIA AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onumg as 617 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2	Domingwone Trush Bill	1100	,,,,,,,		20-27-22-14-0037
St Paul MN 55106-3427		*** Owner and Taxpa	aver ***		\$79.36	
*1182 MAGNOLIA AVE E		Owner and raxpe	1901			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mai Xiong	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinguent Trash Bill	1.00	4.87	\$4.87	28-29-22-14-0038
1186 Magnolia Ave E	BLK 2	Definquent Trash Bin	1.00	=	\$4.87	20-29-22-14-0030
St Paul MN 55106		*** Owner and Taxpa	Wer ***		\$4.87	
*1186 MAGNOLIA AVE E		Owner and raxpo	.y 01			
*Ward: 6			Total Assessment:		\$4.87	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0091
1197 Magnolia Ave E				_	\$116.38	
St Paul MN 55106-3426		*** Owner and Taxpa	ayer ***			
*1197 MAGNOLIA AVE E						
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tong Lor	HILLSDALE, ST. PAUL, MINN. LOTS 6	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-14-0031
Dia Xiong	AND LOT 7 BLK 2	1		=	\$4.74	20-27-22-14-0051
216 Magnolia Ave E		*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55106-3427		o wher and rampe	., 01			
*1216 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1	Demiquent Trash Bin	1.00	77.30		28-29-22-14-0010
St Paul MN 55106-3429		*** Owner and Taxpa			\$79.36	
*1254 MAGNOLIA AVE E		Owner and Taxpa	ayei			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2 - 11 - 11 - 12 - 12 - 12 - 12 - 12 -			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** 109.06 CIC NO 620 PHALEN CROSSING II Delinquent Trash Bill 1.00 \$109.06 Dennis J Roach Jr 27-29-22-21-0067 **UNIT NO.1459** 1459 Magnolia Ave \$109.06 St Paul MN 55106-3513 *** Owner and Taxpaver *** *1459 MAGNOLIA AVE E Total Assessment: \$109.06 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 109.06 \$109.06 Georgia E Bostrom Trustee NORTON'S LINCOLN PARK W 16 FT 26-29-22-13-0005 OF LOT 20 AND EX W 21 FT LOT 19 Janice L Bostrom Trustee \$109.06 BLK 8 2111 Magnolia Ave E *** Owner and Taxpayer *** St Paul MN 55119-3334 *2111 MAGNOLIA AVE E \$109.06 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Charles F Dush Jr Delinquent Trash Bill 1.00 79.36 \$79.36 NORTON'S LINCOLN PARK W 40 FT 26-29-22-13-0011 OF LOT 6 AND EX W 30 FT LOT 7 2118 Magnolia Ave E \$79.36 BLK 7 St Paul MN 55119-3355 *** Owner and Taxpayer *** *2118 MAGNOLIA AVE E *Ward: 6 Total Assessment: \$79.36 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0042
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5			_	\$116.38	
St Paul MN 55130-3839 * 600 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hank T Cu	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	349.14	\$349.14	29-29-22-13-0041
Ruby N Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5	1		=	\$349.14	27-27-22-13-00-1
1119 East River Rd		*** Owner and Taxpa	aver ***		\$349.14	
Minneapolis MN 55414-3106		- · · · · · · · · · · · · · · · · · · ·				
*604 MAGNOLIA AVE E			Total Assessment:		\$349.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	111.32	\$111.32	29-29-22-13-0039
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5			=	\$111.32	47-47-44-15-0057
St Paul MN 55117-1666		*** Owner and Taxpa	ayer ***		Ф111.32	
*614 MAGNOLIA AVE E		•				
*Ward: 6			Total Assessment:		\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0203
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18 BLK 4				\$68.10	
St Paul MN 55130-3838		*** Owner and Taxpa	ıyer ***			
*617 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Beiniquent Trash Bill	1.00	=		23-23-22-12-020 4
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpa	iver ***		\$225.44	
*621 MAGNOLIA AVE E		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF	1		=	\$218.12	2) 2) 22 12 001)
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E	LOT 28 BLK 4	*** Owner and Taxpa	yer ***		Ψ210.12	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			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
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-13-0005
778 Viking Dr	PAUL 40/45 THRU 49 LOT 4 BLK 4			_	\$215.64	
Maplewood MN 55117-1666		*** Owner and Taxpa	ayer ***			
*686 MAGNOLIA AVE E			Total Assessment:		\$215.64	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$215.64 \$0.00	
Pending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$215.64	
Nicholas Fasano 705 Magnolia Ave E St Paul MN 55106-3126 *705 MAGNOLIA AVE E *Ward: 6	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill *** Owner and Taxpa		182.91 =	\$182.91 \$182.91	29-29-22-11-0164
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	•		=	\$116.38	_> _> _= 11 000_
4500 W 113th St Minneapolis MN 55437-3409	ADDITION LOT 6 BLK 1	*** Owner and Taxpa	ayer ***		ψ110.50	
*792 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Heidi Hall	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-23-0113
828 Magnolia Ave E	CITY OF ST. PAUL LOT 13 BLK 2			_	\$79.36	
St Paul MN 55106-3226		*** Owner and Taxpa	ayer ***			
*828 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2	1		=	\$116.38	20-2 <i>)</i> -22-25-0111
Buffalo MN 55313-1114		*** Owner and Taxpa	aver ***		\$110.36	
*836 MAGNOLIA AVE E		5 III. III.	., -,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2	Demiquent Trash Bin	1.00	=		20-29-22-23-0110
5600 Granite Pky		*** Owner and Taxpa	Wer ***		\$116.38	
Plano TX 75024-4126		Owner and raxpa	2701			
*840 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen E Bloecher	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-23-0107
Robert D Williams	CITY OF ST. PAUL LOT 7 BLK 2			_	\$4.74	
852 Magnolia Ave E St Paul MN 55106-3226		*** Owner and Taxpa	ayer ***			
*852 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
862 Magnolia Sp Mn Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-23-0105
9225 Garrison Way	CITY OF ST. PAUL LOT 5 BLK 2	Demiquent Trash Bin	1.00	=		20-29-22-23-0103
Eden Prairie MN 55347-3030		*** Owner and Taxpa	aver ***		\$232.77	
*862 MAGNOLIA AVE E		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinguent Trash Bill	1.00	79.36	\$79.36	28-29-22-22-0191
875 Magnolia Ave E		1		=	\$79.36	20-27-22-22-0171
St Paul MN 55106-3225		*** Owner and Taxpa	ayer ***		φ17.50	
*875 MAGNOLIA AVE E		1	·			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
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 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$116.38	
			·			
Karen Newman	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	Delinquent Trash Bill	1.00	137.58	\$137.58	22-29-22-21-0070
1669 Manton St St Paul MN 55106-1219 *1669 MANTON ST	11,201 20 22 1	*** Owner and Taxpa	ayer ***	\$137.58		
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Roberta J Hove 2233 Marillac Ln	ST. JOSEPH'S HILL EX E 20 FT LOT 3 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	23-28-22-11-0063
St Paul MN 55119-5628		*** Owner and Taxpa	avar ***		\$79.36	
*2233 MARILLAC LN		Owner and raxpa	ayei			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

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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		
1001 Marion St	THE CITT OF ST. PAUL LOT 4 BLK 39			_	\$218.13			
St Paul MN 55117-5157		*** Owner and Taxpa	ayer ***					
*1001 MARION ST								
*Ward: 5			Total Assessment:		\$218.13			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$218.13			
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	68.10	\$68.10	25 20 22 14 0077		
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Definiquent Trash Bin	1.00	06.10		25-29-23-14-0077		
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpa	***		\$68.10			
*1016 MARION ST		· · · Owner and Taxpa	iyer · · ·					
*Ward: 5			Total Assessment:		\$68.10			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
S			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
	AUFDRACH & HANDIS ADDITION TO	D.1' (T. 1 D'11	1.00	100.06	¢100.00			
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0144		
Samantha R Hartley					\$109.06			
1103 Marion St St Paul MN 55117-4461		*** Owner and Taxpa	yer ***					
*1103 MARION ST			Total Assessment:		\$109.06			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

	I	Ratification Date:	Resolution #:	110011111 = 0	ivi mungerv 22	- mg·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2			_	\$68.10	
1106 Marion St		*** Owner and Taxpa	nyer ***			
St Paul MN 55117-4462					***	
*1106 MARION ST			Total Assessment:		\$68.10	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
			Tuy on Amount		\$00.10	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2			_	\$79.36	
St Paul MN 55117-4462		*** Owner and Taxpa	ıyer ***			
*1112 MARION ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$79.36	
Amanda Root	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			_	\$109.06	
St Paul MN 55117-4461		*** Owner and Taxpa	ıyer ***			
*1121 MARION ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Ccf2 Mn Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	115.64	\$115.64	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14			_	\$115.64	
Edina MN 55439-3160		*** Owner and Taxpa	nyer ***			
*1131 MARION ST *Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$115.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.64	
Martin H Blum	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0065
1166 Marion St	LOT 11 BLK 2	1		=	\$116.38	25 27 25 11 0005
St Paul MN 55117-4464		*** Owner and Taxpa	iver ***	\$110.56		
*1166 MARION ST		1	J			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob B Green	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	124.56	\$124.56	25-29-23-11-0041
1185 Marion St	THE CITY OF ST. PAUL SUBJ TO	Definquent Trash Bin	1.00	121.30		25-29-25-11-0041
St Paul MN 55117-4465	ALLEY LOT 4 BLK 1	*** Owner and Taxpa	ıyer ***		\$124.56	
*1185 MARION ST *Ward: 5			Total Assessment:		\$124.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1			_	\$109.06	
Salt Lake City UT 84107 *1196 MARION ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6	1		=	\$109.06	27-27-23-77-0171
1246 Marion St		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55117-4468		o which while ramp	, 0.1			
*1246 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	Bennquent Trash Bin	1.00	=		24-23-23-44-0172
1250 Marion St	LOT 5	*** Owner and Taxpa	aver ***		\$225.44	
St Paul MN 55117-4468		o wher and ramp	ay 01			
*1250 MARION ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0195
Luis Rivera	20 AND OF PART E OF ALLEY OF LOT 21			_	\$116.38	
1257 Marion St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4467 * 1257 MARION ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
Pending as 01: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	ALLEY N 1/3 OF LOTS 1 THRU LOT 5			=	\$109.06	
St Paul MN 55117-4468 *1258 MARION ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0082
1291 Marion St		z omiquone rrush zin		=	\$109.06	24-27-23-44-0002
St Paul MN 55117-4469		*** Owner and Taxpa	aver ***		\$109.00	
*1291 MARION ST		o wher and ramp	u y 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
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				=	\$109.06	
St Paul MN 55117-4469		*** Owner and Taxpa	ayer ***			
*1311 MARION ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bil	1 1.00	116.38	\$116.38	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.38	
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:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Owner or Taxpayer					Charge Amts	<u>Property ID</u>
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0052
1420 Marion St	WALCOTTS ADDITION TO COTTAGE				\$109.06	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpa	yer ***			
*1420 MARION ST					****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			rayon Amount:		\$109.00	
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill	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	
Cottage Grove MN 55016-4784 * 1562 MARION ST		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-11-0044
John R Stewart	10 BLK 5	1		=	\$225.44	212/2011 0011
1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpa	yer ***		Ψ223.11	
*1583 MARION ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LEWIS SECOND ADDITION TO ST Delinquent Trash Bill 1.00 4.58 \$4.58 Shelley M Smith 25-29-23-41-0197 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 844 Marion St \$4.58 & 15 N 1/5 OF LOT 16 AND ALL OF St Paul MN 55117-5339 *** Owner and Taxpaver *** LOT 17 BLK 12 *844 MARION ST Total Assessment: \$4.58 *Ward: 1 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.58 Delinquent Trash Bill 1.00 79.36 \$79.36 Bradley E Beving LEWIS SECOND ADDITION TO ST 25-29-23-41-0198 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 848 Marion St \$79.36 & 15 LOT 18 BLK 12 St Paul MN 55117-5339 *** Owner and Taxpayer *** *848 MARION ST *Ward: 1 \$79.36 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 10.12 Jnb Investments Llc \$10.12 LEWIS SECOND ADDITION TO ST 25-29-23-41-0213 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 7682 Immanuel Ave S \$10.12 & 15 LOT 8 BLK 13 Cottage Grove MN 55016-2039 *** Owner and Taxpayer *** *861 MARION ST *Ward: 1 Total Assessment: \$10.12 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$10.12

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

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	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12			_	\$109.06	
862 Marion St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5339 *862 MARION ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$109.06	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Jon Lingofelt	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0204
870 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX THE S 15 FT LOT 25 AND ALL			_	\$116.38	
St Paul MN 55117-5339 *870 MARION ST	OF LOT 26 BLK 12	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	4.73	\$4.73	25-29-23-41-0109
1695 County Road D E Unit 303	2	Definquent Trush Bin	1.00		\$4.73	25-29-25-41-0109
Maplewood MN 55109-5329		*** Owner and Taxpa	Wer ***		\$4.73	
*911 MARION ST		Owner and Taxpo	iyei			
*Ward: 1			Total Assessment:		\$4.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.73	

*Ward: 6

*Pending as of: 1/13/2022

		Ratification Date:	Resolution #:			8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			_	\$116.38	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpa	ayer ***			
*930 MARION ST *Ward: 1			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1 ayon Amount.		\$110.50	
Anthony Ross	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-41-0071
Katherine Gustaveson	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$5.06	25-27-25-41-0071
947 Marion St	& 15 LOT 6 BLK 15	*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55117-5343		1				
*947 MARION ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Wile H	EASTVILLE HEIGHTS LOT 13 BLK 4	Dolingsont Tree! D:11	1 1 00	70.26	\$70.26	20 20 22 21 0012
Walter Hooper	EAST VILLE HEIGHTS LOT 13 BER 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper		*** 0 17	ታ ታ ታ		\$79.36	
1010 Maryland Ave E St Paul MN 55106-2724		*** Owner and Taxpa	ayer ***			
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$79.36

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Ratification	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0007
1036 Maryland Ave E					\$116.38	
St Paul MN 55106-2724		*** Owner and Taxpa	yer ***			
*1036 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLOVEDDALE CT DALL MDDL LOT	D-1:	1.00	116.38	¢11.6.20	20.20.20.12.012.1
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0124
1080 Maryland Ave E St Paul MN 55106-2559		444 O 17	ale ale ale		\$116.38	
		*** Owner and Taxpa	yer ***			
*1080 MARYLAND AVE E *Ward: 6			T 4 1 4		¢117.20	
			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		\$110.36	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0119
C/O Bruce Johnson	JBLK 2				\$79.36	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpa	yer ***			
*1100 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Samantha L Butler	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-12-0117
1108 Maryland Ave E	3 BLK 2			_	\$3.45	
St Paul MN 55106-2726		*** Owner and Taxpa	ıyer ***			
*1108 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.45	
			1 aj oli 1 mounti		ψ	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2			_	\$109.06	
St Paul MN 55106-2726 *1112 MARYLAND AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		D. 11	1.00	100.06	0100.06	
David J Tisdle	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0009
1144 Maryland Ave E) BER 1				\$109.06	
St Paul MN 55106-2737 *1144 MARYLAND AVE E		*** Owner and Taxpa	ıyer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0225
1152 Maryland Ave E	BLK 1			_	\$109.06	
St Paul MN 55106-2737		*** Owner and Taxpa	ayer ***			
*1152 MARYLAND AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0006
173 Timberline Dr	W 3O FT LOT 4 BLK 1	-		=	\$109.06	_0 _> 11 0000
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpa	ayer ***		\$105.00	
*Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	•		=	\$116.38	22 27 22 00 0101
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpa	ayer ***		\$110.50	
*1305 MARYLAND AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Кяппсяп	on Date:	Key

	F	Ratification Date:	Resolution #:		ð	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22			_	\$109.06	
St Paul MN 55106-2824		*** Owner and Taxpa	ıyer ***			
*1402 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-22-21-0005
1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	1		=	\$218.13	27 27 22 21 0003
St Paul MN 55106-2803	1	*** Owner and Taxpa	iver ***		Φ210.13	
*1508 MARYLAND AVE E		1	,			
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	Beimquein Trash Bin	1.00	=	\$109.06	21-23-22-12-0033
St Paul MN 55106-2933 *1604 MARYLAND AVE E	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0090
Brynn Halverson				=	\$109.06	
1696 Maryland Ave E	*** Owner and Taxpayer ***					
St Paul MN 55106-2941						
*1696 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22	Bonniquent Trasm Bin	1100	=		<i>22-27-22</i> -44-0142
St Paul MN 55106-2940		*** Owner and Taxpayer ***			\$109.06	
*1707 MARYLAND AVE E		Owner and Taxpe	nuy C1			
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0085
1716 Maryland Ave E		Demiquent Trash Bin	1.00	105.00		27-29-22-11-0003
St Paul MN 55106-2941		*** Owner and Taxpa	03/2r ***		\$109.06	
*1716 MARYLAND AVE E		Owner and raxpa	iyo			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Terry D North	AMES PARK PLAT 2 LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0040
1734 Maryland Ave E				=	\$5.06	
St Paul MN 55106-2943		*** Owner and Taxpa	ayer ***			
*1734 MARYLAND AVE E			T. 11		Φ5.06	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0045
5633 Odana Rd	OF W 147 FT OF S 1/2 OF LOT 2 AND E 49 FT OF W 147 FT OF LOT 1			=	\$116.38	
Madison WI 53719-1225	4,711 OF W 14,711 OF EOT 1	*** Owner and Taxpa	ayer ***			
*1761 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			=	\$79.36	
Eagan MN 55122-3700		*** Owner and Taxpa	ayer ***			
*1789 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ta Vang	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0184
1801 Maryland Ave E	LOT 21 BLK 7			_	\$109.06	
St Paul MN 55119-4813		*** Owner and Taxpa	ayer ***			
*1801 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-22-0019
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	1		=	\$116.38	20 2) 22 22 001)
St Paul MN 55119-4814 *1806 MARYLAND AVE E	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	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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 Deleastillo	AND ALL OF LOT 8 BLK 1	D ominquement Trush Bin	1100	=	\$116.38	20-29-22-22-0000
1854 Maryland Ave E		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55119-4816		Owner and Taxpo	٠, ٠.			
*1854 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			_	\$79.36	
Moorhead MN 56560-2478		*** Owner and Taxpa	ıyer ***			
*1862 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	ıyer ***			
*1870 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3	•		=	\$109.06	20 27 22 01 0102
2410 Merimac Lane		*** Owner and Taxpa	yer ***		\$107.00	
Plymouth MN 55447-1991						
*1949 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	ı	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1			_	\$116.38	
St Paul MN 55129-9642		*** Owner and Taxpa	ayer ***			
*2215 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Estate Of James Michael Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0123
C/O Catherine Mary Dordal Pr	ALLEY AND ESMT LOT 6 BLK 1			_	\$109.06	
1345 Berry Ridge Rd		*** Owner and Taxpa	ayer ***			
Eagan MN 55123			-			
*2231 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FACTURE FUELCHTOLOT ADEV. 2		100	106.05	0.10 (0.7	
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-22-0005
Po Box 435					\$436.27	
Chisago City MN 55013-0435		*** Owner and Taxpa	ayer ***			
*924 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$436.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$436.27

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EASTVILLE HEIGHTS LOT 12 BLK 3 116.38 Makada Williams Delinquent Trash Bill 1.00 \$116.38 28-29-22-21-0116 Tyrone Williams \$116.38 952 Maryland Ave E *** Owner and Taxpaver *** St Paul MN 55106-2621 *952 MARYLAND AVE E Total Assessment: \$116.38 \$0.00 *Ward: 6 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 EASTVILLE HEIGHTS LOT 4 BLK 3 Delinquent Trash Bill 1.00 9.48 \$9.48 Jackie R Musawwir 28-29-22-21-0108 986 Maryland Ave E \$9.48 St Paul MN 55106-2621 *** Owner and Taxpayer *** *986 MARYLAND AVE E *Ward: 6 Total Assessment: \$9.48 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$9.48 KRANZ DIVISION LOT 12 BLK 2 Biemnet Kibrom Delinquent Trash Bill 1.00 109.06 \$109.06 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: 1/13/2022 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
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$109.06	
St Paul MN 55117-4811		*** Owner and Taxpa	ayer ***			
*279 MARYLAND AVE W					****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John R Hanratty	SECTION 26 TOWN 29 RANGE 23 SUBJ	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-11-0024
730 Maryland Ave W	TO MARYLAND AVE THE E 52 FT OF	Dennyaran masa Ban	1100	=		20-27-25-11-0024
St Paul MN 55117-4128	W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN	*** Owner and Taxpa			\$5.06	
*730 MARYLAND AVE W	23	Owner and Taxpa	iyei			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	1		=		20-27-25-12-0001
St Paul MN 55117-4026	LOT 9 BLK 4	*** Owner and Taxpa	aver ***		\$116.38	
*740 MARYLAND AVE W		5er und runpt	-J			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

10.00.03 2/24/2022	rubhe improvement Assessment Ron	Ratification Date:	Resolution #:	Assint, 2201	ioi Managei. LD	rage 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8			_	\$109.06	
Oakdale MN 55128-5381 *830 MARYLAND AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	•		=	\$109.06	20 25 20 10 0000
1037 Matilda St St Paul MN 55117-5130		*** Owner and Taxpa	ayer ***		φ102.00	
*1037 MATILDA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	THE CITY OF ST. PAUL SUBJ TO	•		=	\$109.06	20 27 20 10 0012
St Paul MN 55117-5108 * 1065 MATILDA ST	ALLEY LOT 8 BLK 21	*** Owner and Taxpa	ayer ***		φ102.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpa	ayer ***			
*1090 MATILDA ST					0446.00	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-12-0113
1105 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 16			=	\$158.73	
St Paul MN 55117-4817	9 BLK 10	*** Owner and Taxpa	ayer ***	,		
*1105 MATILDA ST						
*Ward: 5			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$68.10	25 27 25 12 0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpa	aver ***		\$00.10	
St Paul MN 55117-4817		o wher and ramp	., -1			
*1115 MATILDA ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0105
1143 Matilda St St Paul MN 55117-4817 *1143 MATILDA ST	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16	*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	-		=	\$116.38	20 27 20 12 0002
St Paul MN 55117-4819 * 1156 MATILDA ST		*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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			=	\$79.36	
St Paul MN 55117-4820 *1163 MATILDA ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Belden River Real Estate Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0013
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 2			_	\$116.38	
St Anthony MN 55418-1645	1.52.12	*** Owner and Taxpa	ayer ***			
*1198 MATILDA ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Domingwood Train Bir	1100	=	\$116.38	24-27-23-43-0072
St Paul MN 55117-4824		*** Owner and Taxpa	aver ***	\$110.38		
*1236 MATILDA ST		Owner and Taxpo	ay ci			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nathan R Doolittle	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-13-0147
985 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 48	Beiniquent Trash Bir	1.00	=	\$4.74	23-27-23-13-014/
St Paul MN 55117-5128		*** Owner and Taxpa	aver ***		\$4.74	
*985 MATILDA ST		owner and raxpo	ay or			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

]	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0035
108 Maywood Place	O DEK 1				\$79.36	
St Paul MN 55117-5620		*** Owner and Taxpa	yer ***			
*108 MAYWOOD PL *Ward: 5			Total Assessment:		\$79.36	
*Ward: 3 *Pending as of: 1/13/2022			This Payment:		\$79.36 \$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	4.74	¢4.74	26 20 22 11 0055
Rogers Caldwell Elvira Barnes Caldwell	28 BLK 1	Definquent Trash Bili	1.00	4.74	\$4.74	26-29-23-11-0055
16 Maywood Place		*** Owner and Taxpa	var ***		\$4.74	
St Paul MN 55117-5627		Owner and Taxpa	yei			
*16 MAYWOOD PL			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-11-0082
45 Maywood Place	11 BLK 2	1		=	\$109.06	20 27 25 11 0002
St Paul MN 55117-5621 *45 MAYWOOD PL		*** Owner and Taxpa	yer ***		Ψ102.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0041
72 Maywood Place St Paul MN 55117-5620 * 72 MAYWOOD PL	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-14-0189
Robert J Geehan	I Geehan THE CITY OF ST. PAUL, MINN. EX	-		=	\$109.06	20 29 20 11 0109
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 ***	\$107.00		
*1474 MAYWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	•		=	\$79.36	20 27 20 11 0107
Pullman WA 99163-6704 *1623 MAYWOOD ST		*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	•	Ratification Date:	Resolution #:		S	C
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Haglund	LANE'S NORTH DALE PARK LOT 24 BLK 6	Delinquent Trash Bill	1.00	75.91	\$75.91	23-29-23-11-0150
1624 Maywood St	BLK 0				\$75.91	
St Paul MN 55117-3422		*** Owner and Taxpa	ıyer ***			
*1624 MAYWOOD ST *Ward: 5			Total Assessment:		\$75.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0155
1644 Maywood St	BLK 6			_	\$79.36	
St Paul MN 55117-3422 *1644 MAYWOOD ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		D.11	1.00		φ π ο ο σ	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY AVE VAC ADJ LOT 11 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0077
1320 Mcafee St		white Co. 1 m	ale ale ale		\$79.36	
St Paul MN 55106-2112 *1320 MCAFEE ST		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Thao	MAYME'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-32-0079
1330 Mcafee St		1		=	\$5.06	22-27-22-32-0017
St Paul MN 55106-2112		*** Owner and Taxpa	ver ***		\$5.00	
*1330 MCAFEE ST		1	,			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	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	<u>-</u>		=	\$79.36	
St Paul MN 55106-2143 * 1409 MCAFEE ST	OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	*** Owner and Taxpa	yer ***		Ψ77.50	
*Ward: 6			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent 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 0074
St Paul MN 55106-2112 * 1422 MCAFEE ST		*** Owner and Taxpa	yer ***		ψ107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-23-0118
1743 Peltier Lake Dr	BLK 12			_	\$218.13	
Centerville MN 55038-9721 *1460 MCAFEE ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	1		=	\$116.38	22 27 22 23 0120
St Paul MN 55106-1436		*** Owner and Taxpa	aver ***		\$110.56	
*1551 MCAFEE ST		•	•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chue V Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Delinquent Trash Bill	1.00	195.74	\$195.74	22-29-22-23-0081
Bryant Lee	LOT 2 AND ALL OF LOT 1 BLK 2	Denniquent Truen Bu		=	\$195.74	22-27-22-23-0001
1558 Mcafee St		*** Owner and Taxpa	ayer ***		\$193.74	
St Paul MN 55106-1437						
*1558 MCAFEE ST			Total Assessment:		\$195.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	

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	N	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-22-0079
41 Forest Dr	BLK 4			_	\$79.36	
Circle Pines MN 55014-1707		*** Taxpayer and 3rd	Party ***			
1570 MCAFEE ST						
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas G Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	*** Owner ***				22-29-22-22-0079
teven E Gerlach	BLK 4					
570 Mcafee St			Total Assessment:		\$79.36	
St Paul MN 55106-1223			This Payment:		\$0.00	
*1570 MCAFEE ST			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$79.36	
Esteban A Cervantes Maria C Cervantes 1588 Mcaffee St St Paul MN 55106-1223 *1588 MCAFEE ST *Ward: 6 *Pending as of: 1/13/2022	SYLVAN HEIGHTS ADDITION LOT 19 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	22-29-22-22-0083
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	158.73	\$158.73	22-29-22-22-0092
Tracy A Zinter .645 Mcafee St St Paul MN 55106-1233	1. EST STATE OF EST. / BER 2	*** Owner and Taxpa	nyer ***		\$158.73	
*1645 MCAFEE ST			Total Assessment:		\$158.73	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4			_	\$116.38	
785 Mcknight Rd N		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3814					****	
*785 MCKNIGHT RD N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount:		\$110.36	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-22-44-0009
799 Mcknight Rd N				=	\$2.96	
St Paul MN 55119-3814 * 799 MCKNIGHT RD N		*** Owner and Taxpa	ayer ***		\$2. 50	
*Ward: 7			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0002
1854 Beebe Rd E Apt 124		•		=	\$116.38	20 27 22 44 0002
St Paul MN 55109-4814		*** Owner and Taxpa	ayer ***		ψ110.30	
*833 MCKNIGHT RD N					011600	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
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 841 Mcknight Rd N St Paul MN 55119-3884		*** Owner and Taxpa	ayer ***	_	\$68.10	
*841 MCKNIGHT RD N			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0018
1398 Mechanic Ave	BLK 3	•		=	\$109.06	27 27 22 20 0010
St Paul MN 55106-3521 * 1398 MECHANIC AVE		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			=	\$109.06	
St Paul MN 55106-3521 *1414 MECHANIC AVE		*** Owner and Taxpa	ayer ***		******	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cathy Ann Beaty	TILSEN'S PROSPERITY PARK NO. 2	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-23-0006
1421 Mechanic Ave	LOT 5 BLK 4			_	\$4.74	
St Paul MN 55106-3520		*** Owner and Taxpa	ıyer ***			
*1421 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Naree Pha	AMES OUT LOTS N 165 4/10 FT OF W	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0061
Nhia Thao	50 FT OF LOT 5 BLK 3	•		=	\$4.74	_, _,
1442 Mechanic Ave		*** Owner and Taxpa	iver ***		ψπ./π	
St Paul MN 55106-3522		•	•			
*1442 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF		1100	=	\$4.74	21-29-22-24-0000
1446 Mechanic Ave E	W 25 FT OF LOT 4 BLK 3	*** Owner and Taxpa	Wer ***		\$4.74	
St Paul MN 55106-3522		Owner and raxpa	., 01			
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<i>6</i>			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
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT 11 & E 24 FT OF LOT 12 BLK 7	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-22-23-0108
Pui K Chui	11 & E 24 F1 OF LOT 12 BLK /				\$232.76	
1798 Mechanic Ave St Paul MN 55119-6744		*** Owner and Taxpa	ayer ***			
*1798 MECHANIC AVE			Total Assessment:		\$232.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Jeanette Jones	HAZEL PARK PLAT B SUBJ TO ALLEY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0091
1801 Mechanic Ave	OVER LOT 10; THE FOL; EX E 12 FT;	1		=	\$116.38	20-2)-22-25-00)1
St Paul MN 55119-4817	LOT 10 & THE E 15 FT OF LOT 9 BLK 4	*** Owner and Taxpa	ayer ***		Ψ110.50	
*1801 MECHANIC AVE			· -			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE		1.00	211.44	\$211.44	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4			=	\$211.44	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	 ·	*** Owner and Taxpa	ayer ***			
*1805 MECHANIC AVE			Total Assessment:		\$211.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4			_	\$118.59	
St Paul MN 55119-4817 * 1809 MECHANIC AVE		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Vj Property Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Delinquent Trash Bill	1.00	334.50	\$334.50	26-29-22-23-0096
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4	Domingwone Trush Bill	1100	=	\$334.50	20-27-22-23-0070
Minneapolis MN 55408-2031		*** Owner and Taxpa	over ***	\$334.30		
*1821 MECHANIC AVE		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$334.50	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
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	Domingwone Trush Bill	1100	=	\$109.06	20-27-22-23-0000
1841 Mechanic Ave		*** Owner and Taxpa	over ***		\$109.00	
St Paul MN 55119-4820		Owner and Taxpe	.,			
*1841 MECHANIC AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #.

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sami M Salame	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0215
971 Mendota St	LOT 30 BLK 2				\$109.06	
St Paul MN 55106-3241		*** Owner and Taxpa	ıyer ***			
*971 MENDOTA ST					_	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49	•		=	\$109.06	20 27 20 21 0100
St Paul MN 55103-1335		*** Owner and Taxpa	iver ***		\$107.00	
*1023 MILTON ST N		1				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	147.11	\$147.11	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Beimquent Trash Bin	1.00	= =	\$147.11	20-29-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpa	17/2r ***		\$147.11	
*1036 MILTON ST N		Owner and raxpa	1901			
*Ward: 5			Total Assessment:		\$147.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 1101115 45 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bil	1.00	6.41	\$6.41	26-29-23-24-0141
238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	*** Owner and Taxp	ayer ***	_	\$6.41	
*Ward: 5			Total Assessment:		\$6.41	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Paul Huelsman-Voyer	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-34-0072
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			=	\$109.06	
St Paul MN 55106-4643 * 1011 MINNEHAHA AVE E	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxp	ayer ***		Ψ107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$109.06	20 27 22 01 0077
1047 Minnehaha Ave E St Paul MN 55106-4643	STATE OF MINN. LOT 22 BLK 11	*** Owner and Taxp	ayer ***		Ψ107.00	
*1047 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	r	Catification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lay Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0198
44 Jessamine Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10			_	\$225.44	
t Paul MN 55106-2612	Similar of Minimager 17 Bear 10	*** Owner and Taxpa	ayer ***			
1091 MINNEHAHA AVE E Ward: 7			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 changes of 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill	1.00	176.21	\$176.21	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2			_	\$176.21	
St Paul MN 55106-4718 * 1215 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Bonnie M Troska	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0123
380 Abigail Ct	13 BLK 4			_	\$116.38	
nver Grove Heights MN 55077-4218 F1299 MINNEHAHA AVE E		*** Taxpayer and 3rd	l Party ***			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian R Hurd Kristina M Hurd	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	*** Owner ***				27-29-22-33-0123
1301 Minnehaha Ave E			Total Assessment:		\$116.38	
St Paul MN 55106-4724			This Payment:		\$0.00	
*1299 MINNEHAHA AVE E			Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$116.38	

•	•
Ratification	on Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4				\$109.06	
1305 Minnehaha Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4724						
*1305 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4	Bennquent Trash Bir	1.00	=		27-23-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpayer ***			\$109.06	
*1331 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5	Demiquent Trash Bin	1.00	110.38		27-29-22-33-0074
Osseo MN 55369-7195		*** Owner and Taxpa			\$116.38	
*1391 MINNEHAHA AVE E		Owner and Taxpa	iyei			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENSLOWS REARRANGEMENT ETC. Delinquent Trash Bill 1.00 3.45 \$3.45 Robert Whisler 27-29-22-43-0184 LOTS 21 & LOT 22 BLK 10 Sarah Whisler \$3.45 1557 Minnehaha Ave E *** Owner and Taxpaver *** St Paul MN 55106-4927 *1557 MINNEHAHA AVE E Total Assessment: \$3.45 \$0.00 *Ward: 7 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.45 1.00 DENSLOWS REARRANGEMENT ETC. Delinquent Trash Bill 106.94 Robert J Samuelson \$106.94 27-29-22-43-0090 LOT 16 AND LOT 17 BLK 9 Janet R Samuelson \$106.94 5910 Cahill Ave *** Owner and Taxpayer *** Inver Grove Heights MN 55076-1516 *1603 MINNEHAHA AVE E \$106.94 Total Assessment: *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$106.94 Delinquent Trash Bill 1.00 116.38 Aric G Mattson DENSLOWS REARRANGEMENT ETC. \$116.38 27-29-22-43-0091 LOT 18 BLK 9 Shannon L Mattson \$116.38 1609 Minnehaha Ave E *** Owner and Taxpayer *** St Paul MN 55106-4917 *1609 MINNEHAHA AVE E Total Assessment: \$116.38 *Ward: 7 \$0.00 This Payment: *Pending as of: 1/13/2022 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
Larry Ophaug	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	24.24	\$24.24	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9			=	\$24.24	
St Paul MN 55106-4917		*** Owner and Taxpa	ayer ***			
*1631 MINNEHAHA AVE E			T. (1 A		£24.24	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$24.24 \$0.00	
Fending as 61: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.24	
Alex Rivero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	80.24	\$80.24	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9			_	\$80.24	
St Paul MN 55106-4917 * 1645 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$80.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.24	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	443.60	\$443.60	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9	Demiquent Trash Bin	1.00	=	\$443.60	27-29-22-45-0105
Maple Grove MN 55369-3071		*** Owner and Taxpa	aver ***		\$443.00	
*1657 MINNEHAHA AVE E		Owner und raxpo	aj 01			
*Ward: 7			Total Assessment:		\$443.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

	F	•	Resolution #:		S	S
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ivette M Munoz	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-44-0179
Juan Lopez Varela	PAUL ELY 1/2 OF LOT 18 & ALL OF LOT 19 BLK 4			_	\$4.74	
1215 7th St E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4015					<u> </u>	
*1671 MINNEHAHA AVE E			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
			rayon Amount.		94. 74	
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0184
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 4			=	\$116.38	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	EOT 25 BEK 4	*** Owner and Taxpa	yer ***			
*1697 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	1		=	\$116.38	27-27-22-44-0107
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpa	yer ***		\$110.36	
*1711 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

1A2	Assmt: 220101	Manager: LB	Page 353

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-22-33-0213
1825 Minnehaha Ave E St Paul MN 55119-3424 *1823 MINNEHAHA AVE E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpa	ayer ***	_	\$125.88	
*1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2022	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.88 \$0.00 \$0.00 \$0.00 \$125.88	
Jose Antonio Oviedo Devarez	WATTS PARK, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0182
2029 Minnehaha Ave E St Paul MN 55119-3929 *2029 MINNEHAHA AVE E	BLK 5	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Amavily A Ortega Delcompare 2103 Minnehaha Ave E	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill	1 1.00	116.38	\$116.38 \$116.38	26-29-22-43-0093
St Paul MN 55119-3931		*** Owner and Taxpa	ayer ***		********	
*2103 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele A Ayala	WATTS PARK, ST. PAUL, MINN. E 21 FT	Delinquent Trash Bill	1.00	81.88	\$81.88	26-29-22-43-0098
2135 Minnehaha Ave E St Paul MN 55119-3931	OF LOT 28 AND EX E 13 FT LOT 29 BLK 6	*** Owner and Taxpa	ayer ***	_	\$81.88	
*2135 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$81.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.88	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0193
985 Century Ave N	BLK 7			=	\$5.06	
St Paul MN 55119-3825		*** Owner and Taxpa	ayer ***		ψ3.00	
*2163 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0172
985 Century Ave N	BLK 7	•		=	\$5.06	20 27 22 11 0172
Maplewood MN 55119-3825 *2171 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***		ψ5.00	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 5.62 WATTS PARK, ST. PAUL, MINN. LOT 17 Delinquent Trash Bill 1.00 \$5.62 Robert Howard 26-29-22-44-0080 BLK 8 2211 Minnehaha Ave E \$5.62 St Paul MN 55119-3934 *** Owner and Taxpaver *** *2211 MINNEHAHA AVE E Total Assessment: \$5.62 *Ward: 7 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.62 WATTS PARK, ST. PAUL, MINN. LOT 20 Delinquent Trash Bill 1.00 60.34 \$60.34 Mengmo Xiong 26-29-22-44-0083 BLK 8 2221 Minnehaha Ave E \$60.34 St Paul MN 55119-3934 *** Owner and Taxpayer *** *2221 MINNEHAHA AVE E *Ward: 7 \$60.34 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.34 1.00 109.06 Martin P Connolly WATTS PARK, ST. PAUL, MINN. LOT 30 Delinquent Trash Bill \$109.06 26-29-22-44-0090 BLK 8 2257 E Minnehaha Ave \$109.06 St Paul MN 55119-3934 *** Owner and Taxpayer *** *2257 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution #:

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	10.12	\$10.12	28-29-22-34-0096
755 Selby Ave Unit A	STATE OF MINN. EX W 12 3/10 FT FOR			_	\$10.12	
St Paul MN 55104-7643	ST LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpa	ayer ***			
*947 MINNEHAHA AVE E	21				***	
*Ward: 7			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$218.13	20 29 22 01 0090
St Paul MN 55106-4534	STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpa	aver ***		\$216.13	
*957 MINNEHAHA AVE E		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	WINTERS ADDITION TO ST. PAUL	D 1' (T 1 D'11	1.00	70.26	ф70.2 <i>(</i>	
Daniel D Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0155
1063 Minnehaha Ave W St Paul MN 55104-1548	6 BLK 22	*** A 1 T	ታ ታ ታ		\$79.36	
		*** Owner and Taxpa	ayer ***			
*1063 MINNEHAHA AVE W			T. 4.1.A		¢70.26	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$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** 116.38 GILBERT'S ADDITION WITH ESMTS Delinquent Trash Bill 1.00 \$116.38 Gerald G Gagner 27-29-23-44-0045 LOT 18 BLK 8 1151 Minnehaha Ave W \$116.38 St Paul MN 55140-1403 *** Owner and Taxpaver *** *1151 MINNEHAHA AVE W Total Assessment: \$116.38 *Ward: 4 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 79.36 HERSEY WOOLSEY ADDITION LOT \$79.36 Jacquelyn K Torborg 27-29-23-43-0113 29 BLK 13 1227 Minnehha Ave W \$79.36 St Paul MN 55104-1407 *** Owner and Taxpayer *** *1227 MINNEHAHA AVE W *Ward: 4 \$79.36 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 45.40 Delta S Irby \$45.40 COLLEGE PLACE, EAST DIVISION E 27-29-23-34-0087 65 FT OF W 105 FT OF LOT 4 BLK 18 1399 Minnehaha Ave W \$45.40 St Paul MN 55104-1925 *** Owner and Taxpayer *** *1399 MINNEHAHA AVE W *Ward: 4 Total Assessment: \$45.40 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.40

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** J. M. FINNEY'S REARRANGEMENT Delinquent Trash Bill 1.00 68.10 \$68.10 Robert W Lindgren 28-29-23-43-0138 LOT 4 1703 Minnehaha Ave W \$68.10 St Paul MN 55104-1154 *** Owner and Taxpaver *** *1703 MINNEHAHA AVE W Total Assessment: \$68.10 *Ward: 4 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 1.00 179.72 MIDWAY HEIGHTS EX S 3 FT FOR AVE Delinquent Trash Bill \$179.72 Tyler J W Mitchell 28-29-23-34-0207 LOT 11 BLK 15 116 Finfold St \$179.72 Woodville WI 54028-9527 *** Owner and Taxpayer *** *1829 MINNEHAHA AVE W *Ward: 4 Total Assessment: \$179.72 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$179.72 1.00 109.06 Christopher Pesklo MIDWAY HEIGHTS EX S 3 FT FOR AVE Delinquent Trash Bill \$109.06 28-29-23-34-0180 LOT 27 BLK 16 1861 Minnehaha Ave W \$109.06 St Paul MN 55104-1031 *** Owner and Taxpayer *** *1861 MINNEHAHA AVE W *Ward: 4 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE;	Delinquent Trash Bill	1.00	95.39	\$95.39	28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17			_	\$95.39	
St Paul MN 55104-1033		*** Owner and Taxpa	ayer ***			
*1927 MINNEHAHA AVE W					***	
*Ward: 4			Total Assessment:		\$95.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.39	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	150.46	\$150.46	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			=	\$150.46	
St Paul MN 55104-1626 * 755 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$150.46	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.46	
Charles Goode	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	9.80	\$9.80	26-29-23-43-0101
Sally Goode	SUBJ TO ALLEY LOT 4 BLK 7	Beimquein Trush Bin	1.00	=	\$9.80	20-23-23-43-0101
813 Minnehaha Ave W St Paul MN 55127-1628		*** Owner and Taxpa	ayer ***		\$9.80	
*813 MINNEHAHA AVE W			Total Assessment:		\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 79.36 \$79.36 WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 Angela M Anderson 26-29-23-33-0061 ALLEY LOT 2 BLK 15 987 Minnehaha Ave W \$79.36 St Paul MN 55104-1545 *** Owner and Taxpaver *** *987 MINNEHAHA AVE W Total Assessment: \$79.36 *Ward: 1 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$79.36 1.00 273.23 WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill \$273.23 Carol L Bouchard 26-29-23-33-0063 ALLEY LOT 4 BLK 15 2389 Beverly Rd \$273.23 St Paul MN 55104-5038 *** Owner and Taxpayer *** *995 MINNEHAHA AVE W *Ward: 1 \$273.23 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$273.23 BEAVER LAKE HEIGHTS LOT 17 BLK Delinquent Trash Bill 1.00 109.06 Neal J Luchsinger \$109.06 26-29-22-42-0124 3 2096 Mohawk Av \$109.06 St Paul MN 55119-3514 *** Owner and Taxpayer *** *2096 MOHAWK AVE *Ward: 7 Total Assessment: \$109.06 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

	ľ	tatification Date:	Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill	1.00	274.80	\$274.80	26-29-22-42-0122		
2108 Mohawk Ave	3			_	\$274.80			
St Paul MN 55119-3514		*** Owner and Taxpa	ayer ***					
*2108 MOHAWK AVE								
*Ward: 7			Total Assessment:		\$274.80			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$274.80			
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0117		
Megan Chuesberg	3			_	\$109.06			
2136 Mohawk Ave		*** Owner and Taxpa	ayer ***					
St Paul MN 55119-3514								
*2136 MOHAWK AVE			Total Assessment:		\$109.06			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
		D.1'	1.00	70.26	Φ 7 0.26			
Thomas D Murphy	FRED S. HERRING'S PLAT 2 LOT 4 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0107		
1700 Montana Ave E	BER 1				\$79.36			
St Paul MN 55106-1517 *1700 MONTANA AVE E		*** Owner and Taxpa	ayer ***					
*Ward: 6			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
5			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Delinquent Trash Bill	1.00	137.58	\$137.58	22-29-22-14-0104
1718 Montana Ave E	BLK 4			_	\$137.58	
St Paul MN 55106-1517		*** Owner and Taxpa	ayer ***			
*1718 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2	•		=	\$116.38	20 29 22 20 0002
1810 Montana Ave E		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55119-4214		1	,			
*1810 MONTANA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Clifford R Martinson	HAYDEN HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	275.39	\$275.39	22 20 22 22 00 0
1820 Montana Ave E	INTIBERTIES BOT 21 BER 2	Demiquent Trash Bin	1.00	2/3.39		23-29-22-23-0060
St Paul MN 55119-4214		*** 0 1 7	***		\$275.39	
		*** Owner and Taxpa	ayer ***			
*1820 MONTANA AVE E *Ward: 6			Total Assessment:		¢275.20	
					\$275.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$275.39

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0044
Melanie Baker				_	\$116.38	
1884 Montana Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4214						
*1884 MONTANA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	23-29-22-24-003
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James G Appleton	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	130.64	\$130.64	22 20 22 24 0022
1925 Montana Ave E	MINN. LOT 35 BLK 1	Bennquent Trash Bin	1.00	=	\$130.64	23-23-22-24-0033
St Paul MN 55119-3030		*** Owner and Toyne	*** Owner and Taxpayer ***			
*1925 MONTANA AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2	Demiquent Trash Bin	1.00	=		23-29-23-13-0023
Minneapolis MN 55403-2162		*** Owner and Taxpa	***		\$116.38	
*762 MONTANA AVE W		Owner and raxpa	iyoi · · ·			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Resolution #:**

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16 AND EX E 5 FT LOT 17	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-24-0050		
908 Montana Ave W	AND EXESTITED 17				\$79.36			
St Paul MN 55117-3319		*** Owner and Taxpa	ıyer ***					
*908 MONTANA AVE W			T. 14		Ф 7 0.26			
*Ward: 5			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00			
			Current Year Principal: Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 \$79.36			
			- 4, 000 00000		******			
Rams Properties Inc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0049		
C/O Old National Bank	OF KERWIN'S OUTLOTS TO THE CITY			=	\$109.06			
2700 7th Ave E St Paul MN 55109-3113	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpa	yer ***					
*1652 NEBRASKA AVE E			Total Assessment:		\$109.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-14-0033		
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	1		=	\$116.38	22-27-22-14-0055		
1739 Nebraska Ave E St Paul MN 55106-1535	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpa	yer ***		\$110.36			
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
2			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	72.86	\$72.86	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$72.86	
St Paul MN 55119-4222 *1821 NEBRASKA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$72.86	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL	zomiquent music zin	1100	=	\$109.06	23-27-22-24-0002
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpa	aver ***		\$109.00	
*1921 NEBRASKA AVE E		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	1		=	\$116.38	25-27-22-24-0077
Po Box 182334		*** Owner and Taxpa	ayer ***		\$110.36	
Columbus OH 43218-2334						
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$116.38	
2110 Nebraska Ave E St Paul MN 55119-3052		*** Owner and Taxpa	ayer ***			
*2110 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	24-29-23-13-004
			Payoff Amount:		\$116.38	
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	ADDITION PLAT 2 LOTS 16 AND LOT	Demiquent Trash Bin	1.00	=		24-23-23-13-0041
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55117-3526		1	,			
*373 NEBRASKA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-13-0097
Ann Marie H Magee		•		=	\$79.36	20 27 20 10 007
820 Nebraska Ave W St Paul MN 55117-3453		*** Owner and Taxpa	ayer ***		Ψ77.50	
*820 NEBRASKA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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** 79.36 \$79.36 DREVES' COMO GROVE LOT 11 BLK Delinquent Trash Bill 1.00 Tamara Halvorsen 23-29-23-13-0087 2 831 Nebraska Ave W \$79.36 St Paul MN 55117-3452 *** Owner and Taxpaver *** *831 NEBRASKA AVE W Total Assessment: \$79.36 *Ward: 5 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 116.38 \$116.38 Minnie Johnson WHEELER'S SUBDIVISION OF LOT 14 22-29-22-13-0064 OF KERWIN'S OUTLOTS TO THE CITY 1623 Nevada Ave E \$116.38 OF ST. PAUL, MINN. LOT 18 BLK 1 St Paul MN 55106-1528 *** Owner and Taxpayer *** *1623 NEVADA AVE E *Ward: 6 \$116.38 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Trinity Commercial Contracting Llc Delinquent Trash Bill 1.00 109.06 \$109.06 WHEELER'S SUBDIVISION OF LOT 14 22-29-22-13-0076 OF KERWIN'S OUTLOTS TO THE CITY 15246 Lake Dr Ne \$109.06 OF ST. PAUL, MINN. LOT 6 BLK 2 Columbus MN 55025-9446 *** Owner and Taxpayer *** *1640 NEVADA AVE E *Ward: 6 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1644 NEVADA AVE E	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0075
	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpayer ***		\$109.06		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	\$109.06 \$109.06 \$109.06
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0160
1676 E Nevada Ave	2	•		=	\$109.06	22 27 22 11 0100
St Paul MN 55106-1531		*** Owner and Taxpa	ayer ***		ψ109.00	
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0147
1699 Nevada St	1	•		=		22 27 22 11 0117
St Paul MN 55106-1530 * 1699 NEVADA AVE E		*** Owner and Taxpa	ayer ***		Ψ/2.30	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	258.97	\$258.97	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2			_	\$258.97	
1730 Nevada Ave E		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-1538 *1730 NEVADA AVE E			Total Assessment:		\$258.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.97	
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 2			=	\$109.06	
St Paul MN 55106-6252	2	*** Owner and Taxpa	ayer ***			
*1754 NEVADA AVE E			1			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0130
1845 Nevada Ave E		1		=	\$79.36	20 2) 22 20 0100
St Paul MN 55119-4224		*** Owner and Taxpa	iver ***		\$77.30	
*1845 NEVADA AVE E			•			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			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
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0131
1849 Nevada Avenue E				_	\$116.38	
St Paul MN 55119-4224		*** Owner and Taxpa	ayer ***			
*1849 NEVADA AVE E					ф11 C 2 O	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	23-29-22-23-0131
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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: 1/13/2022			This Payment:		\$0.00	
			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	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55119-4224						
*1853 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2			_	\$109.06	
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpa	ayer ***			
*1964 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ophelia Freeman	HAYDEN HEIGHTS PLAT 2 LOT 41	Delinquent Trash Bill	1.00	104.32	\$104.32	23-29-22-24-0136
Debra Montez	BLK 1	1		=	\$104.32	25-27-22-24-0150
1965 Nevada Ave E St Paul MN 55119-3055		*** Owner and Taxpa	ayer ***		\$104.32	
*1965 NEVADA AVE E			Total Assessment:		\$104.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-13-0050
760 Nevada Ave W				=	\$109.06	
St Paul MN 55117-3449 * 760 NEVADA AVE W		*** Owner and Taxpa	ayer ***		,	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 Polanski	BEAVER LAKE HEIGHTS THE WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-34-0159
1961 Nokomis Ave	47.15 FT OF ELY 94.31 FT OF SLY 100 FT OF BLK C			\$68.10		
St Paul MN 55119-3708		*** Owner and Taxpa	ayer ***			
*1961 NOKOMIS AVE			T. 4.1.4		¢(0.10	
*Ward: 7			Total Assessment:		\$68.10 \$0.00	
*Pending as of: 1/13/2022			This Payment:			26-29-22-34-002
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK I	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0028
1990 Nokomis Ave			=	\$79.36		
St Paul MN 55119-3731		*** Owner and Taxpa	ayer ***			
*1990 NOKOMIS AVE			-			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0108
2030 Nokomis Ave	27			=	\$116.38	
St Paul MN 55119-3567 * 2030 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

26-29-22-42-0144

26-29-22-42-0146

10:06:05 2/24/2022	Public Improvement Assessment Roll I	•	Project: CG2201A2 desolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terri Thao	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0106
Cheng Vang	27			_	\$109.06	
2040 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3567		_				
*2040 NOKOMIS AVE		T	otal Assessment:		\$109.06	
*Ward: 7		T	his Payment:		\$0.00	
*Pending as of: 1/13/2022		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$109.06	

St Paul MN 55119-3528
*2051 NOKOMIS AVE

Xochitl E Arguelles Dominguez

*Ward: 7

*Pending as of: 1/13/2022

2051 Nokomis Ave

SUBDIVISION OF BLOCKS A & 31,
BEAVER LAKE HEIGHTS LOTS 26 &
LOT 27 BLK 2

SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK

2

Delinquent Trash Bill

*** Owner and Taxpayer ***

Total Assessment:
This Payment:
Current Year Principal:

1.00

1.00

109.06

116.38

Current Year Interest: **Payoff Amount:**

\$109.06 \$0.00 \$0.00

\$116.38

\$116.38

\$109.06

\$109.06

\$0.00 \$109.06

Mary E Johnson
Jeffrey J Johnson
2067 Nokomis Ave
St Paul MN 55119-3528
*2067 NOKOMIS AVE

*Ward: 7

*Pending as of: 1/13/2022

*** Owner and Taxpayer ***

Delinquent Trash Bill

\$116.38 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:**

\$116.38

	I	Ratification Date:	Resolution #:	113511111 220	ivi munger. ED	Tugeer
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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: 1/13/2022			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	1.00	79.36	\$79.36	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2			=	\$79.36	
Crystal MN 55429-3647 *2085 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	28			=	\$79.36	20 22 22 12 0020
St Paul MN 55119-3531 *2104 NOKOMIS AVE		*** Owner and Taxpa	ayer ***		4,,,,,,	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$79.36

	_	
Ratification	Date:	Resolu

	r	Catification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	192.44	\$192.44	26-29-22-42-0128
3007 Valento Ln	3			_	\$192.44	
Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$192.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.44	
		D.1' . T. 1 D'11	1.00	4.74	ΦΑ.7.4	
Cher Chou Vang	BEAVER LAKE HEIGHTS LOT 23 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-42-0200
Tang Vang	3				\$4.74	
2121 Nokomis Ave St Paul MN 55119-3530		*** Owner and Taxpa	ayer ***			
			T 1 .		0.4.7.4	
*2121 NOKOMIS AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
			r ayon Amount.		94. /4	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0201
2127 Nokomis Ave	3			=	\$116.38	
St Paul MN 55119-3530 *2127 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0081
2136 Nokomis Ave St Paul MN 55119-3533 *2136 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Chucklu Vang	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0132
214 Australian Ave Little Canada MN 55117-1311 *2137 NOKOMIS AVE	LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpa	ayer ***		\$5.06	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.06	
Walther E Garcia	DEN E. LANE'S NOKOMIS PARK SUBJ	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-42-0019
Karen M M De Garcia	TO AVE OVER E 25 FT LOT 16 BLK 3			=	\$3.45	
2195 Nokomis Ave St Paul MN 55119-3532		*** Owner and Taxpa	ayer ***			
*2195 NOKOMIS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill	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		*** Owner and Taxpa	ayer ***				
St Paul MN 55119-3360							
*2220 NOKOMIS AVE			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Bee Yang	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0050	
Sandy Xiong	LOT 8 BLK 1	Demiquent Trash Bin	1.00	107.00		20-29-22-12-0050	
2351 Nokomis Ave		*** Owner and Taxpa	sk sk sk		\$109.06		
St Paul MN 55119-3303		Owner and Taxpa	ayer ***				
*2351 NOKOMIS AVE			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
5			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
W.1. A.Cl.'11	PARRANTO BROS. ADDITION NO. 1	Dollingsont Trock Dill	1.00	116.38	¢117.20	2 (20 22 12 0051	
Kelsey A Childers	LOT 1 BLK 2	Delinquent Trash Bill	1.00	110.38	\$116.38	26-29-22-12-0051	
Christopher B Bockwoldt					\$116.38		
2355 Nokomis Ave St Paul MN 55119		*** Owner and Taxpa	ayer ***				
*2355 NOKOMIS AVE			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			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
Blong Yang	TILSEN'S LINCOLN PARK LOT 16	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0104
2512 Nokomis Ave St Paul MN 55119-3279 *2512 NOKOMIS AVE	BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
Tending as 01. 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	**** O 1.T	als also also		\$79.36	
St Paul MN 55119-3218 *2513 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Walter F Schupp	TILSEN'S LINCOLN PARK LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0080
Ellen M Schupp	2			=	\$109.06	25 27 22 44 0000
2525 Nokomis Ave St Paul MN 55119-3219		*** Owner and Taxpa	ayer ***			
*2525 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0118
Mart Swindeman				_	\$4.74	
1100 Norton St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4769						
*1100 NORTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Realty Pros Llc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0151
34 13th Ave Ne #b002e	ST. PAUL EX PART TAKEN FOR			=	\$109.06	
Minneapolis MN 55413-1091 *1125 NORTON ST	OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT 54	*** Owner and Taxpa	ayer ***		\$103.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0185
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	•		=	\$116.38	20 27 20 21 0100
475 Tanglewood Dr Shoreview MN 55126-2019	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpa	nyer ***		ψ110.50	
*1126 NORTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0150
1129 Norton St St Paul MN 55117-4768	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF	*** O 1 T	ታ ታ ታ	_	\$109.06	
*1129 NORTON ST	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0068
Jean L Heidenreich	30	Domingwone Trush Bill	1100	,,,,,,,	\$79.36	20-27-22-34-0008
1919 Nortonia Ave		*** Owner and Taxpa	aver ***		\$/9.30	
St Paul MN 55119-3714		o mior unu rump	.,			
*1919 NORTONIA AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bowens Companies Llc	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	218.12	\$218.12	26-29-22-34-0066
2915 Wayzata Blvd	21	Bennquent Trash Bin	1.00	=	\$218.12	20-29-22-34-0000
Minneapolis MN 55405-2145		*** Owner and Taxpa	aver ***		\$218.12	
*1971 NORTONIA AVE		owner and raxpe	2701			
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$218.12

Resolution #:

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	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK 20	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-34-0035
355 Commerce Ct	20			_	\$109.06	
St Paul MN 55127-8506		*** Owner and Taxp	ayer ***			
*1985 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bil	1.00	79.36	\$79.36	26-29-22-34-0080
2002 Nortonia Ave	25	•		=	\$79.36	20 27 22 54 0000
St Paul MN 55119-3562		*** Owner and Taxp	aver ***		\$79.30	
*2002 NORTONIA AVE		o wher and ramp	, 01			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-34-0078
2010 Nortonia Ave	25	Demiquent Trash Bir	1.00	=		20-29-22-34-00/8
St Paul MN 55119-3562		*** Owner and Taxp	orran ***		\$116.38	
*2010 NORTONIA AVE		Owner and raxp	ayei ···			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bil	1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch	27			_	\$79.36	
2045 Nortonia Ave		*** Owner and Taxp	*** Owner and Taxpayer ***			
St Paul MN 55119-3545 *2045 NORTONIA AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andrew Wallek	BEAVER LAKE HEIGHTS PART OF LOT	Delinguent Trash Ril	1 1.00	116.38	\$116.38	26-29-22-43-0027
2100 Nortonia Ave 13 SWLY OF L RUN SELY FROM P 105 FT MEASURED SWLY ON NW	13 SWLY OF L RUN SELY FROM PT	Definquent Trush Bir	1.00	=	\$116.38	20-29-22-43-002/
	105 FT MEASURED SWLY ON NWLY	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF *** Owner and Taxpayer *** LOT 11 TO PT 125 FT MEASURED				
*2100 NORTONIA AVE						
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	Bennquent Trush Bir	1.00	=		20-27-22-42-0103
St Paul MN 55119-3547	28	*** Owner and Taxp	2Ver ***		\$109.06	
*2127 NORTONIA AVE		Owner and raxp	ayer			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Resolution #:

	Ī	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0107
Po Box 1681	28				\$109.06	
Maple Grove MN 55311-6681		*** Owner and Taxpa	yer ***			
*2137 NORTONIA AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27 20 22 42 0002
Eric A Schmitt Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	Demiquent Trash Bili	1.00	=		26-29-22-42-0083
2147 Nortonia Ave		*** Owner and Taxpa	War ***		\$116.38	
St Paul MN 55119-3549		Owner and Taxpa	iyei			
*2147 NORTONIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1	1		=	\$109.06	20-27-22-44-0003
*820 OCEAN ST		*** Owner and Taxpayer ***			\$109.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$225.44	
Woodbury MN 55125-6709		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*863 OCEAN ST *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier BLK 1		Domingwone Trush Bill	1100	=	\$116.38	21-27-22-24-0027
985 Omaban St		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55106-3556		o wher and rampe	ay 01			
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		D 1' T. 1 D'II	1.00	100.06	Φ100 0 <i>C</i>	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL;	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0033
986 Omaban St	N 35.58 FT OF LOT 4 BLK 1	***	ale ale ale		\$109.06	
St Paul MN 55106-3555		*** Owner and Taxpa	ayer ***			
*986 OMABAN ST *Ward: 6			T-4-1 A		\$100.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
1 chang as 01. 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jiaying Ma 6689 Timber Ridge Lane Ct Cottage Grove MN 55016-6100	OAK TREE PARK PART LOT 3 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0081
	LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W	*** Owner and Taxpa	ayer ***	_	\$4.74	
*992 OMABAN ST	FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W &					
*Ward: 6	SEC WICKIP.2211 TO STIC W C		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Joseph M Carter	GERARDINE'S GARDEN LOTS EX N 33	Delinquent Trash Bill	1.00	53.88	\$53.88	22-29-22-44-0127
Jorge R Cardenas	FT FOR ST AND EX E 100 FT THE N $1/2$			=	\$53.88	22 27 22 11 0127
1690 Orange Ave E	OF LOT 22	*** Owner and Taxpa	aver ***		\$33.66	
St Paul MN 55106-2313		o wher and ramps	., -1			
*1690 ORANGE AVE E			Total Assessment:		\$53.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.88	
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	Demiquent Trash Bin	1.00	107.00		22-29-22-44-0004
St Paul MN 55106-2314		*** 0 1 T	***		\$109.06	
*1731 ORANGE AVE E		*** Owner and Taxpa	ayer ****			
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			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
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0067
746 Orange Ave E	BLK 14			_	\$116.38	
t Paul MN 55106-2315		*** Owner and Taxpa	ayer ***			
*1746 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brenda L Lampkins Wandrick	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	131.52	\$131.52	23-29-22-33-0150
1806 Orange Ave	LOT 9 BLK 6	zomiquent musit zm	1100	=	\$131.52	25-27-22-35-0130
t Paul MN 55119-4524		*** Owner and Taxpa	aver ***		\$131.32	
41806 ORANGE AVE E		Owner and Taxpayer				
Ward: 6			Total Assessment:		\$131.52	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.52	
	WATER BADY BUILDING TO STATE OF	D.1' (T. 1.D'')	1.00	100.06	ф100 0 <i>C</i>	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 16 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0035
1839 Orange Ave E	201 10 2211 1				\$109.06	
t Paul MN 55119-4518 1839 ORANGE AVE E		*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

\$116.38

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
St Paul MN 55119-4818		*** Owner and Taxpa	ayer ***			
*1861 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			=	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpa	ayer ***		4	
*1874 ORANGE AVE E		•				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0051
Master Participation T	LOT 6 BLK 5			·	\$109.06	
13801 Wireless Way		*** Owner and Taxpayer ***				
Oklahoma City OK 73134-2500						
*1878 ORANGE AVE E		Total Asso	essment:		\$109.06	
*Ward: 6		This Payn	nent:		\$0.00	
*Pending as of: 1/13/2022		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$109.06	

Payoff Amount:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0044
1891 Orange Ave E St Paul MN 55119-4518 *1891 ORANGE AVE E *Ward: 6 *Pending as of: 1/13/2022	E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4	*** Owner and Taxpa	ayer ***	\$109.06		
			Total Assessment: This Payment:		\$109.06 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			=	\$116.38	
St Paul MN 55119-4523 * 1892 ORANGE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	-		=	\$79.36	vv.ie
St Paul MN 55119-4518 *1895 ORANGE AVE E	SV DERC 1	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Current Year Interest:

Payoff Amount:

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-34-0177		
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$68.10			
St Paul MN 55119-3259 *1914 ORANGE AVE E		*** Owner and Taxpa	ayer ***					
*Ward: 6			Total Assessment:		\$68.10			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-34-0057		
1962 Orange Ave E	MINN LOT 15 BLK 1	1		=	\$79.36	25 27 22 54 0057		
St Paul MN 55119-3261		*** Owner and Taxpa	aver ***		\$79.30			
*1962 ORANGE AVE E		1						
*Ward: 6			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
E & T Property Llc	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0056		
1652 116th Ave Ne	MINN LOT 14 BLK 1	D timequent 11mm Dis		=	\$109.06	25-27-22-34-0030		
Blaine MN 55449-4661		*** Owner and Taxpa	aver ***		\$109.00			
*1966 ORANGE AVE E		Owner and raxpo	u , 01					
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			- r		*			

\$0.00 \$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	188.42	\$188.42	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK			=	\$188.42	
St Paul MN 55119-3260	·	*** Owner and Taxpa	yer ***			
*1989 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Bryan W Rahn Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0045
5049 W Leisure Ln	MINN LOTS 1 AND LOT 2 BLK 1	Denniquent Hush Din	1100	=	\$116.38	23-27-22-34-0043
Necedah WI 54646-7917		*** Owner and Taxpa	ver ***		\$110.38	
*2014 ORANGE AVE E		Owner and Taxpa	.y 01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mar Vana	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	612.82	\$612.82	22 20 22 42 0046
Mee Vang Kou Vue	LOT 14 BLK 5	Definquent Trash Bili	1.00	012.82		23-29-22-43-0046
2023 Orange Ave E		*** 0 1 T	***		\$612.82	
St Paul MN 55119-3262		*** Owner and Taxpa	yer ***			
*2023 ORANGE AVE E			Total Assessment:		\$612.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 -1.0.1.5 40 01. 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$612.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	104.32	\$104.32	23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3			_	\$104.32	
St Paul MN 55119-3625		*** Owner and Taxpa	ayer ***			
*2097 ORANGE AVE E			T. 4. 1. A.		¢104.22	
*Ward: 6			Total Assessment:		\$104.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	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			=	\$109.06	
St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** Owner and Taxpa	ayer ***		Ψ103.00	
*510 ORANGE AVE W		•	•			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Lavias Mars	COTTAGE HOMES E 75 FT OF W 175 FT	Dalinguant Trock Dill	1.00	179.40	\$179.40	24 20 22 22 005
Maria Louisa Mora	OF PART N OF N P R/W OF LOT 38	Dennquent Trash Bill	1.00	1/9.40		24-29-23-33-0076
520 Orange Ave W St Paul MN 55117-4271		*** 0 1.7	ታ ታ ታ		\$179.40	
*520 ORANGE AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Ratification Date	· Res

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard E Hamel	MCANULTY AND SHEA ADDITION S 8	Delinquent Trash Bill	1.00	3.27	\$3.27	26-29-23-24-0041
Aimee V Hamel	FT OF VAC ALLEY ADJ AND LOT 5			_	\$3.27	
979 Orchard Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55103-1365 *979 ORCHARD AVE			Total Assessment:		\$3.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.27	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	•		=	\$79.36	20 27 20 01 0020
1295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpa	ayer ***		\$79.30	
St Paul MN 55117-4029		•				
*1295 OSAGE ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND			=	\$68.10	20 29 20 20 0002
Maple Grove MN 55311-6681 *1007 OXFORD ST N	LOT 13	*** Owner and Taxpa	nyer ***		******	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amal Osman	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	90.82	\$90.82	26-29-23-23-0098
1026 Oxford St N	LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23			_	\$90.82	
St Paul MN 55103-1246		*** Owner and Taxpa	ayer ***			
*1026 OXFORD ST N *Ward: 5			Total Assessment:		\$90.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.82	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-22-0125
1090 Oxford St N				_	\$116.38	
St Paul MN 55103-1036 *1090 OXFORD ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. DAVI	D 1' T. 1 D'II	1.00	40.07	040.07	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Delinquent Trash Bill	1.00	48.97	\$48.97	26-29-23-33-0175
Nancy J Hernandez		distribution 1 mm	de de de		\$48.97	
737 Oxford St N St Paul MN 55104-1549		*** Owner and Taxpa	nyer ***			
*737 OXFORD ST N			Total Assessment:		\$48.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	218.13	\$218.13	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL MINN. S 55 FT OF N 75 FT OF LOTS 28			=	\$218.13	
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1239 *877 OXFORD ST N			Total Assessment:		\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Diane C Walker	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-23-0177
983 Oxford St N	LOTS 7 8 AND LOT 9 BLK 3	Demiquent Trash Bin	1.00	= =		20-29-23-23-01//
St Paul MN 55103-1243		*** Owner and Taxpa			\$4.74	
*983 OXFORD ST N		Owner and raxpa	iyei			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
William D Tills	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	136.20	\$136.20	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Demiquent Trash Bin	1.00	130.20		26-29-23-23-01/4
St Paul MN 55103-1243		*** Owner and Taxpa	** Owner and Taxpayer ***		\$136.20	
*991 OXFORD ST N *Ward: 5			Total Assessment:		\$136.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$79.36	
Hugo MN 55038-9626		*** Owner and Taxpa	ayer ***			
*689 PARKVIEW AVE *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 olding as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	22-27-23-23-0104
St Paul MN 55108-2328	4	*** Owner and Taxpa	aver ***		\$109.00	
*1543 PASCAL ST N		o which while ramps	, 0.1			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Diana M Navatay Yayaa	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	27 20 22 24 0127
Diane M Novotny Young 738 Pascal St N	SWEITZERSTIDDITION EOT	Demiquent Trash Bin	1.00	79.30		27-29-23-34-0127
738 Pascai St N St Paul MN 55104-1918		*** 0 1 T	***		\$79.36	
*738 PASCAL ST N		*** Owner and Taxpa	ayer ****			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			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
Felice V Wiener	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0116
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2			=	\$116.38	
1155 Payne Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3616 *1155 PAYNE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onumg as off 1, 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	232.76	\$232.76	26 20 22 42 0024
C/O Daniel C States	NORTH ONE HALF OF BLK 2	Demiquent Trash Bin	1.00	232.70		26-29-23-43-0034
781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	xpayer ***		\$232.76	
*741 PIERCE BUTLER RTE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
1046 Van Buren Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0032
7300 France Ave S Ste 215	NORTH ONE HALF OF BLK 2	Domingwood Train But		=	\$116.38	20-27-23-43-0032
Edina MN 55435-4576 *747 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			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
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bil	1.00	109.06	\$109.06	23-28-22-41-0025
1558 Point Douglas Rd S				_	\$109.06	
St Paul MN 55119-6006		*** Owner and Taxp	ayer ***			
*1558 POINT DOUGLAS RD S			T 1 A		#100.0¢	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			- u, 0.1 1.1.0 u		\$103,00	
Gregory A Wrobel	BACHMAN ADDITION N 26.5 FT OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-28-22-44-0023
1568 Point Douglas Rd S	LOT 40 & ALL OF LOT 41 BLK 7			_	\$116.38	
St Paul MN 55119-6006		*** Owner and Taxp	ayer ***			
*1568 POINT DOUGLAS RD S			T . 1 A		Φ11 C 20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			Tayon i amount.		\$110.00	
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bil	1.00	68.10	\$68.10	22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2			_	\$68.10	
Louisville KY 40257-0875 *1350 PROSPERITY AVE *Ward: 6		*** Owner and Taxp	ayer ***			
			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	F	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0060
970 Prosperity Ave St Paul MN 55106-3524 *970 PROSPERITY AVE	SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6	RN 22		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tfanginvest Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	176.21	\$176.21	28-29-22-34-0064
1018 Geranium Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 11		L. S. Landards		\$176.21	
St Paul MN 55106-2708 *1026 REANEY AVE		*** Taxpayer and 3rd	Party ***			
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Tou Fang Mailee Xiong	CT DALIL COLDITY OF DAMCEY					28-29-22-34-0064
1018 Geranium Ave	STATE OF MINN. LOT 7 BLK 11		Total Assessment:		\$176.21	
St Paul MN 55106-2708			This Payment:		\$0.00	
*1026 REANEY AVE			Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$176.21	

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Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			=	\$116.38	
Oakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd	l Party ***			
*1055 REANEY AVE			T. 11		011 < 20	
*Ward: 7			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$116.38	
*1055 REANEY AVE	EO1 24 BEK 12		This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sogdiana Investments Llc	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0070
7204 W 27th St St Louis Park MN 55426-3157	PAUL, MINN. LOT 13 BLK 2	*** Owner and Taxpa	3Ver ***		\$225.44	
*1119 REANEY AVE		Owner and Taxpa	iyei			
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0094
Lucia Garcia Carranza 1126 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 11	*** Owner and Taxpa	over ***	_	\$116.38	
St Paul MN 55106-3921	BLK 1	Owner and raxpa	1 y C1			
*1126 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0196
1192 Reaney Ave	BLK 2			_	\$109.06	
St Paul MN 55106-4012		*** Owner and Taxpa	ayer ***			
*1192 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Aag Investment Group Inc	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0181
7610 84th Ave N	1	Beiniquent Trash Bir	1.00	=	\$116.38	20-27-22-44-0101
Rockford MN 55373-8415		*** Owner and Taxpa	aver ***		\$110.38	
*1223 REANEY AVE		o wher and range	.,			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelin Properties Llc	E. C. BOWEN'S ADDITION LOT 2 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0183
Po Box 120936	1			=	\$109.06	
St Paul MN 55112-0027		*** Owner and Taxpa	ayer ***			
*1233 REANEY AVE			-			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Metro Holdings Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	89.89	\$89.89	27-29-22-33-0102
C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	14 BLK 3	*** Owner and Taxpa	ayer ***	_	\$89.89	
*1301 REANEY AVE			Total Assessment:		\$89.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.89	
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0109
Megan Gadde	21 BLK 3			=	\$109.06	_, _,,
1333 Reaney Ave St Paul MN 55106-4034		*** Owner and Taxpa	ayer ***	\$105.00		
*1333 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4			_	\$116.38	
St Paul MN 55106-4724 *1334 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-33-0110
	22 BLK 3	*** Owner and Taxpa	ayer ***		\$4.74	
		•	-			
*1337 REANEY AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mark J Pierce LORENA PARK, ST	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4	1		=	\$116.38	27-27-22-33-0113
St Paul MN 55106-4035		*** Owner and Taxpa	ayer ***	\$110.56		
*1338 REANEY AVE		•				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5			=	\$109.06	2. 25 22 66 6661
St Paul MN 55106 *1356 REANEY AVE		*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			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** 116.38 LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 \$116.38 Tawana A Woods 27-29-22-33-0046 16 BLK 2 1361 Reaney Ave \$116.38 St Paul MN 55106-5205 *** Owner and Taxpaver *** *1361 REANEY AVE Total Assessment: \$116.38 *Ward: 7 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 79.36 LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 \$79.36 Elizabeth Bridgeman 27-29-22-33-0050 20 BLK 2 1377 Reaney Ave \$79.36 St Paul MN 55106-4108 *** Owner and Taxpayer *** *1377 REANEY AVE *Ward: 7 \$79.36 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 109.06 Ou P Vang \$109.06 27-29-22-33-0056 5 BLK 5 944 20th Ave N \$109.06 South Saint Paul MN 55075-1310 *** Owner and Taxpayer *** *1378 REANEY AVE *Ward: 7 Total Assessment: \$109.06 *Pending as of: 1/13/2022 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
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-34-0107
1468 Reaney Ave St Paul MN 55106-4126 *1468 REANEY AVE *Ward: 7	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpa	ayer ***	_	\$5.06	
	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0102
1481 Reaney Ave	6	1		=	\$116.38	27 27 22 34 0102
St Paul MN 55106-4125 * 1481 REANEY AVE		*** Owner and Taxpa	ayer ***	\$110.56		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0044
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12	•		=	\$109.06	27 27 22 01 0011
St Paul MN 55106-4128 *1492 REANEY AVE *Ward: 7	DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpa	ayer ***		\$107.00	
	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Maokoua Yang	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0178
1540 Reaney Ave	W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 10			_	\$4.74	
St Paul MN 55106-4225		*** Owner and Taxpa	ayer ***			
*1540 REANEY AVE *Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	Beiniquent Trash Bin	1.00	=	\$109.06	21-23-22-43-0133
1549 Reaney Ave		*** Owner and Taxpayer ***			\$109.06	
St Paul MN 55106-4224		o wher and rampe	Owner and Taxpayer			
*1549 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 5 AND 6 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0062
Susan Dimartino	CRUICKSHANKS GARDEN LOTS S OF				\$116.38	
1601 Reaney Ave St Paul MN 55106-4226	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpa	ayer ***			
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	179.40	\$179.40	27-29-22-43-0063
Po Box 17122 St Paul MN 55117-0122 * 1605 REANEY AVE	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd	l Party ***		\$179.40	
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Dita Williams Rafael Williams	DENSLOWS REARRANGEMENT ETC. * PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF	*** Owner ***				27-29-22-43-0063
1605 Reaney Ave	EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:		\$179.40	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND BET		This Payment:		\$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
Ward: 7		Current Year Interest:		\$0.00		
*Pending as of: 1/13/2022			Payoff Amount:		\$179.40	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			=	\$109.06	
St Paul MN 55106-4227 * 1606 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kevin Gibbons	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0070
1635 Reaney Ave	EX E 80 FT AND EX W 80 FT PARTS OF			=	\$4.74	41-47-44 -4 5-00/0
St Paul MN 55106-4226 *1635 REANEY AVE	LOTS 2 AND 3 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLOWS RE AND SD	*** Owner and Taxpa	nyer ***		ψπ./ π	
*Ward: 7	LOT 6 BLK 8		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0071
1641 Reaney Ave St Paul MN 55106-4226 *1641 REANEY AVE	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7	LOT 5 BLK 8		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brendan M Twomey DENSLOWS REARRANGEMENT F	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence	ew K. Lawrence E 40 FT OF PART OF LOT 2 BLK 3	-		=	\$109.06	, .
1645 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpa	ayer ***	\$107.00		
*1645 REANEY AVE	8		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Fox	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK	•		=	\$109.06	2, 2, 22 10 00,0
Roberts WI 54023-5901 *1649 REANEY AVE	3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpa	ayer ***		\$105.00	ψ107.00
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

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	1	Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4			_	\$109.06	
1660 Reaney Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4229						
*1660 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
				100.00	0100.00	
Jayne S Shaffer	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 16 & LOT 17 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0153
1663 Reaney Ave	TAGE EGIS TO WE EGT TY BERK S				\$109.06	
St Paul MN 55106-4228 *1663 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dlang I on	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	27 20 22 44 0154
Blong Lor	PAUL LOT 18 BLK 3	Denniquent Trash Bin	1.00	3.00		27-29-22-44-0154
Song Yang		444 C 17	ale ale ale		\$5.06	
1667 Reaney Ave St Paul MN 55106-4225		*** Owner and Taxpa	ayer ***			
*1667 REANEY AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

*Ward: 7

*Pending as of: 1/13/2022

10:00:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asi Ratification Date:	mt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			_	\$109.06	
St Paul MN 55106-4228 *1689 REANEY AVE		*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3	•		=	\$79.36	2, 2, 22 11 0100
St Paul MN 55106-4228 *1707 REANEY AVE		*** Owner and Taxp	ayer ***		<i>\$73.</i> 00	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-44-0061
	LOT 19 BLK 3			=		2. 2/ 22 11 0001
		*** Owner and Taxp	ayer ***		ψ110.50	
*1731 REANEY AVE			Total Assessment:		\$116.38	
Ruben Galarza 1731 Reaney Ave St Paul MN 55106-4243 *1731 REANEY AVE	LOT 19 BLK 3	*** Owner and Taxp		_	\$116.38 \$116.38	

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

\$0.00

\$0.00

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Hansen	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	4.74	\$4.74	27-29-22-44-0080
1736 Reaney Ave St Paul MN 55106-4244 *1736 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	*** Owner and Taxpa	ayer ***	-	\$4.74	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.74 \$0.00 \$0.00 \$0.00 \$4.74	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0079
1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpa	payer ***		\$109.06	\$109.06
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Donald Blackhawk Sr 1762 Reaney Ave	KUHL'S 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Delinquent Trash Bill	1.00	2.69	\$2.69	27-29-22-44-0076
*1762 Reality Ave St Paul MN 55106-4244 *1762 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022		*** Owner and Taxpa	ayer ***		\$2.69	
			Total Assessment: This Payment: Current Year Principal:		\$2.69 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$2.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rachel Titus	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5	1		=	\$79.36	20-27-22-33-0003
St Paul MN 55119-3429		*** Owner and Taxpa	aver ***		\$/9.30	
*1841 REANEY AVE		Owner and raxpe	2701			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
V I DI	ALIBODA A DIVITIONI TO ST. DALII	Dolingwort Trook Dill	1.00	116.38	¢117.20	2 (20 22 22 0050
Kyla Blomquist	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 8	Delinquent Trash Bill	1.00	110.38	\$116.38	26-29-22-33-0078
1880 Reaney Ave		destruction 1 mm	de de de		\$116.38	
St Paul MN 55119-3430		*** Owner and Taxpa	ayer ***			
*1880 REANEY AVE			T 4 1 4		Ø11 C 20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

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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
4934 Quail Ave N	23			_	\$232.76	
Crystal MN 55429-3647		*** Owner and Taxpa	ayer ***			
*1940 REANEY AVE			T. 11		ф222 Т С	
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$232.76	
			1 uj 011 1 1110 u110		4-0-1 . 0	
Kimberly A Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0122
1970 Reaney Ave	23			=	\$109.06	
St Paul MN 55119-3917		*** Owner and Taxpa	ayer ***			
*1970 REANEY AVE			-			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nina Solberg	WATTS PARK, ST. PAUL, MINN. LOT 14	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0178
225 Portland Ave Unit 245	BLK 5	1		=	\$109.06	20-27-22-45-0170
Minneapolis MN 55401-2638 *2024 REANEY AVE		*** Owner and Taxpa	ayer ***		\$105.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Nwl Company Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0176
C/O Selene Finance Lp 9990 Richmond Ave Suite 400 Houston TX 77042-4546	11 & LOT 12 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*2034 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0215
5819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	•		=	\$116.38	20 27 22 10 0210
Houston TX 77084-6666	4	*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6	•		=	\$116.38	20 27 22 10 0000
St Paul MN 55119-3946 * 2124 REANEY AV E		*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			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
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0077
Pawree Say Kyaw	BLK 6			_	\$116.38	
2136 Reaney Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3946 * 2136 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
Fending as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0146
Deborah J Flanagan	BLK 2			_	\$116.38	
2151 Reaney Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3947						
*2151 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ccf2 Mn Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2			=	\$116.38	
Edina MN 55439-3160 * 2155 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0149
2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE	23 AND LOT 24 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0157
2190 Reaney Ave E St Paul MN 55119-3948 *2190 REANEY AVE	BLK 7	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Vincent E Mccain Sr Vincent E Mccain Jr	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 8	Delinquent Trash Bill	1 1.00	116.38 =	\$116.38 \$116.38	26-29-22-44-0188
2252 Reaney Ave E St Paul MN 55119-3950		*** Owner and Taxpa	ayer ***		ф110.36	
*2252 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022			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
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-34-0092
964 Reaney Ave St Paul MN 55106-3847 *964 REANEY AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$218.13	20 27 22 01 0110
St Paul MN 55106-4339 * 967 REANEY AVE	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpa	ner and Taxpayer ***			
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
All Green Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-14-0001
C/O C4d Crew	THE CITY OF ST. PAUL LOT 7 BLK 26			=	\$109.06	
Po Box 173 Alexandria MN 56308-0173		*** Owner and Taxpa	ayer ***		4-02-09	
*1075 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Artemio Trevino	BRAYTON'S 2ND ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-11-0003
Ninfa Nunez De Trevino	BLK I				\$5.06	
1187 Rice St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55117-4904			T 1.4		05.06	
*1187 RICE ST			Total Assessment:		\$5.06	
*Ward: 5 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
			J			
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	N Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			_	\$109.06	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpa	nyer ***			
*1249 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
State Of Mn Trust Exempt	HOLZ'S RE-ARRANGEMENT LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0008
Ramsey Co Tax Forf Land	BLK 1			=	\$116.38	
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpa	yer ***			
*1277 RICE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS		1.00	109.06	\$109.06	28-29-22-21-0017
8606 Timberwood Rd Woodbury MN 55125-7621 *1011 ROSE AVE E	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
Tending as 61. 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0213
Shannon Douglas 1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpa	ayer ***	\$109.06		
*1032 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0027
1053 Rose Ave E St Paul MN 55106-2735		*** Owner and Taxpa	aver ***		\$5.06	
*1053 ROSE AVE E		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0153
1064 Rose Ave St Paul MN 55106-2718 *1064 ROSE AVE E	12 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Dekota Flowers	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-12-0138
1105 Rose Ave E St Paul MN 55106-2717 * 1105 ROSE AVE E	26 BLK 2	*** Owner and Taxpa	ayer ***	=	\$225.45	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.45 \$0.00 \$0.00 \$0.00 \$225.45	
Sharilyn J Christensen Scott J Christensen	AMES PARK PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45 \$3.45	27-29-22-11-0103
1697 Rose Ave E St Paul MN 55106-2948		*** Owner and Taxpa	ayer ***		ψ5.15	
*1697 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$3.45 \$0.00 \$0.00 \$0.00 \$3.45	

1			· · · · · · · · · · · · · · · · · · ·
		Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Metro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Delinquent Trash Bill	1.00	18.19	\$18.19	27-29-22-11-0046
C/O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10 BLK 1				\$18.19	
7279 40th St N Oakdale MN 55128-3305		*** Owner and Taxpa	ayer ***			
*1731 ROSE AVE E			Total Assessment:		\$18.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.19	
A.d. Drivet	NODTONIS I BUSQUADA BY LOT 12	D-1:	1.00	100.06	\$100.00	26.20.20.10.000
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0007
Lucille M Liepolt 2120 Rose Ave E		*** Owner ***			\$109.06	
St Paul MN 55119-3364		owner ***				
*2120 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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: 1/13/2022			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 Trush 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: 1/13/2022			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	
Jessica Cline-Rolfer	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0028	
2179 Rose Ave E	BLK 11			_	\$4.74		
St Paul MN 55119-3363		*** Owner and Taxpayer ***					
*2179 ROSE AVE E *Ward: 6			Total Assessment:		\$4.74		
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$4.74 \$0.00		
reliding as of . 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$4.74		
Colin Robert Hex 2184 Rose Ave E St Paul MN 55119-3364 *2184 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	26-29-22-11-0034	
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Kylie M Kallman	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0082	
9096 Edinburgh Ln	SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5			_	\$116.38		
Woodbury MN 55125-9189 * 556 ROSE AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			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	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	41.55	\$41.55	29-29-22-12-0124	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 * 598 ROSE AVE E	PAUL LOT 4 BLK 1	*** Owner and Taxpa	ayer ***		\$41.55		
*Ward: 6			Total Assessment:		\$41.55		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$41.55		
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-11-0061	
702 Rose Ave E		1		=	\$123.32	2) 2) 22 11 0001	
St Paul MN 55106-2530 * 702 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$123.32		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.32		
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill	1.00	288.46	\$288.46	29-29-22-11-0058	
1970 Safari Trl				=	\$288.46		
Eagan MN 55122-2677 * 714 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$288.46		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$288.46		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0057			
Chue Xiong				_	\$225.44				
5745 3rd St Ne		*** Owner and Taxpayer ***							
Minneapolis MN 55432-5457			-						
*716 ROSE AVE E			Total Assessment:		\$225.44				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$225.44				
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0056			
720 Rose Ave E		Demiquent Trush Bir	1.00	=		29-29-22-11-0030			
St Paul MN 55106-2530		*** Owner and Taxpa	03/2r ***		\$225.44				
*720 ROSE AVE E		Owner and raxpo	ayei						
*Ward: 6			Total Assessment:		\$225.44				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
Č			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$225.44				
Monsio E Neepaye	OAK VILLE PARK LOT 11 BLK 14	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-11-0027			
741 Rose Ave E		Demiquent Trush Bir	1.00	=		23-23-22-11-VV2/			
St Paul MN 55106-2531		*** Owner and Taxpa	31/Ar ***		\$232.76				
*741 ROSE AVE E		Owner and raxpo	uy Cı						
*Ward: 6			Total Assessment:		\$232.76				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
1 chaing 45 01. 1/13/2022			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$232.76				

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Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Michael T Cullen	OAK VILLE PARK LOT 9 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0079			
746 Rose St E				_	\$109.06				
St Paul MN 55106-2532		*** Owner and Taxpayer ***							
*746 ROSE AVE E					<u></u>				
*Ward: 6			Total Assessment:		\$109.06				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00				
			Payoff Amount:		\$0.00 \$109.06				
			•						
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bil	1.00	218.12	\$218.12	29-29-22-11-0031			
757 Rose Ave E				=	\$218.12				
St Paul MN 55106-2531		*** Owner and Taxpayer ***							
*757 ROSE AVE E									
*Ward: 6			Total Assessment:		\$218.12				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$218.12				
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	284.64	\$284.64	29-29-22-11-0074			
233 Cesar Chavez St				=	\$284.64				
St Paul MN 55107-2311		*** Owner and Taxpa	ayer ***						
*766 ROSE AVE E		-							
*Ward: 6			Total Assessment:		\$284.64				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$284.64				

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-11-0096	
782 Rose Ave E				=	\$116.38		
St Paul MN 55106-2538		*** Owner and Taxpa	ayer ***				
*782 ROSE AVE E *Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
1 chaing as 61. 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0095	
786 Rose Ave E		1		=	\$225.44	27-27-22-11-0073	
St Paul MN 55106-2538 * 786 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$225.44		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0093	
792 Rose Ave E				=	\$109.06	_, _,	
St Paul MN 55106-2538 * 792 ROSE AVE E		*** Owner and Taxpa	*******				
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			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	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bil	1.00	158.73	\$158.73	28-29-22-22-0011	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 * 891 ROSE AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$158.73		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$158.73		
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bil	1.00	188.43	\$188.43	28-29-22-22-0033	
David E Rosemark		1		=	\$188.43	20 27 22 22 0000	
1728 Duluth St		*** Owner and Taxp	aver ***		\$100.43		
Maplewood MN 55109-4310		- ··	,				
*894 ROSE AVE E			Total Assessment:		\$188.43		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$188.43		
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bil	1 1.00	225.45	\$225.45	28-29-22-22-0031	
900 Rose Ave E		2 cmquent Trash Di	1.00	=======================================	\$225.45	40-47-44-44-UUS I	
St Paul MN 55106-2625 *900 ROSE AVE E		*** Owner and Taxp	ayer ***	\$223.43			
*Ward: 6			Total Assessment:		\$225.45		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.45		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$68.10	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal:		\$68.10 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$68.10	
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-22-0017
921 Rose Ave E St Paul MN 55106-2624 *921 ROSE AVE E	LOT 27 BLK 2	*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Benjamin Carter Attn Benjamin Carter Threasa P Gallegos	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1 1.00	167.95	\$167.95 \$167.95	28-29-22-22-0024
395 Wheelock Pky E St Paul MN 55130-3079		*** Owner and Taxpa	ayer ***		422.129	
*924 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$167.95 \$0.00 \$0.00 \$0.00 \$167.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-21-0146
Sandy Covington 948 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxp	ayer ***	\$109.06		
*948 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bil	1.00	225.45	\$225.45	28-29-22-21-0123
Pamela Boller		•		=	\$225.45	20 2) 22 21 0120
953 Rose Ave St Paul MN 55106-2626		*** Owner and Taxp	ayer ***			
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.45	
	EASTVILLE HEIGHTS LOT 20 BLK 3	D.F. (T. I.D.T	1.00	117.20	Ø117.20	
Terry Jasinski 43080 County Road 43	EASTVILLE REIGHTS LOT 20 BLK 5	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-21-0124
*955 ROSE AVE E		\$116.38				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3 ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratificati	ion Date:	Reso	lution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	154.39	\$154.39	28-29-22-21-0141
Racheal Simonson Johnson				_	\$154.39	
968 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpayer ***				
*968 ROSE AVE E			Total Assessment:		\$154.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill	1.00	218.36	\$218.36	28-29-22-21-0135
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6	Demiquent Trash Bin	1.00	=	\$218.36	20-27-22-21-0133
Plymouth MN 55447-1673		*** Owner and Taxpayer ***				
*996 ROSE AVE E		o wher and rampe	.,, 01			
*Ward: 6			Total Assessment:		\$218.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.36	
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0066
Boon D Xiong THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8 St Paul MN 55117-4825	1		=	\$116.38	25-27-25-12-0000	
	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpa	ayer ***		\$110.36	
*308 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 8			=	\$116.38	
St Paul MN 55106-3939	SIME OF MININ EOT 7 BER V	*** Owner and Taxpa	ayer ***			
*1076 ROSS AVE			T. (1 A		¢117.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.30	
Eric L Pittman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-43-0123
1081 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 7			=	\$109.06	
St Paul MN 55106-3938 *1081 ROSS AVE	STATE OF MINN. LOT 17 BLK 7	*** Owner and Taxpa	axpayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Din	1.00	=		40-47-445-U148
St Paul MN 55106-3938 *1107 ROSS AVE	STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>g</i>			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
<u> </u>						
Christine M Berg	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0133
1108 Ross Ave	STATE OF MINN. LOT 3 BLK 8	destruction 177	at at at-		\$116.38	
St Paul MN 55106-3939		*** Owner and Taxpa	yer ***			
*1108 ROSS AVE			T 1 A		0116.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			.,		,	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 7			_	\$79.36	
St Paul MN 55106-3938		*** Owner and Taxpa	yer ***			
*1115 ROSS AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 40 FT OF LOT 21			=	\$109.06	
St Paul MN 55106-3940 *1159 ROSS AVE	BLK 4	*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0024
.0365 Meade Ln ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			=	\$116.38		
Eden Prairie MN 55347-4853		*** Owner and Taxpa	ayer ***			
*1171 ROSS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rent Money Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	436.39	\$436.39	28-29-22-44-0135
6448 Oakwood Rd	ADDITION LOT 9 BLK 4	•		=	\$436.39	20 27 22 44 0155
Woodbury MN 55125-2031 *1188 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$436.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.39	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3			=	\$79.36	_, _,,
St Paul MN 55106-4028 * 1219 ROSS AVE		*** Owner and Taxpa	ayer ***		Ψ77.30	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution #:

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kevin Lee	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-44-0127	
778 Viking Dr E	ADDITION LOT TBLK 4			_	\$225.44		
Maplewood MN 55117-1666		*** Owner and Taxpa	yer ***				
Ward: 6			Total Assessment:		\$225.44		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
<u> </u>			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0024	
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	Damiquent Hush Bin	1100	=	\$109.06	20-27-22-44-0024	
St Paul MN 55119-6900		*** Owner and Taxpa	ver ***		\$109.00		
*1247 ROSS AVE		o wher and ranpa					
*Ward: 6			Total Assessment:		\$109.06		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0033	
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2	Demiquent Trash Bin	1.00	107.00		28-29-22-44-0033	
295 Ross Ave		*** Owner and Taxpa	***		\$109.06		
t Paul MN 55106-4040		Owner and Taxpa	yer				
1295 ROSS AVE			Total Assessment:		\$109.06		
Ward: 6			This Payment:		\$0.00		
Pending as of: 1/13/2022			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
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bil	1.00	358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave St Paul MN 55106-4007 *1341 ROSS AVE *Ward: 7 *Pending as of: 1/13/2022	VAC ALLEY ADJ AND LOT 2 BLK 5	*** Owner and Taxpa	ayer ***	_	\$358.80	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$358.80 \$0.00 \$0.00 \$0.00 \$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-33-0025
Jose Vazquez 1349 Ross Ave St Paul MN 55106-1022	BLK 4	*** Owner and Taxpayer ***			\$116.38	
*1349 ROSS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			_	\$116.38	
St Paul MN 55106-4107 * 1373 ROSS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bil	1.00	93.62	\$93.62	27-29-22-43-0015
231 Maryland Ave W				=	\$93.62	
St Paul MN 55117-4472		*** Owner and Taxp	ayer ***			
*1615 ROSS AVE					000.60	
*Ward: 7			Total Assessment:		\$93.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.62	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-43-0020
1641 Ross Ave				=	\$116.38	_, _, _, _, ov_o
St Paul MN 55106-4232 *1641 ROSS AVE		*** Owner and Taxp	ayer ***		4110.0 0	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
I D Cl	L N BOGERG ATH A DIVITION TO CT	D.L. (T. I.D.L.	1.00	(0.04	\$ CO O A	
Lor Pao Chang	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 14 AND ALL OF	Delinquent Trash Bil	1.00	60.94	\$60.94	27-29-22-44-0127
Anne Olson	LOT 15 BLK 2				\$60.94	
1662 Ross Ave St Paul MN 55106-4235		*** Owner and Taxp	ayer ***			
*1662 ROSS AVE			Total Assessment:		\$60.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.94	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0107
Lynn Sam	PAUL LOT 17 BLK 1			_	\$109.06	
1663 Ross Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4234 *1663 ROSS AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onding as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1	1		=	\$116.38	27 27 22 44 0114
St Paul MN 55106-4234		*** Owner and Taxpayer ***			\$110.56	
*1697 ROSS AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Meng Seng Her	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0189
1700 Ross Ave	PAUL LOT 5 BLK 2	•		=	\$116.38	27 27 22 11 0107
St Paul MN 55106-4235		*** Owner and Taxpa	ayer ***		Ψ110.20	
*1700 ROSS AVE			-			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			_	\$109.06	
St Paul MN 55106-4236		*** Owner and Taxpa	ayer ***			
*1727 ROSS AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	1		=	\$109.06	21-27-22-44-0052
St Paul MN 55106-4237 *1732 ROSS AVE		*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3	•		=	\$79.36	20 27 22 00 0100
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpa	ayer ***		Ψ17.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Page 438 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERIT ADDITION LOT 9 BLK 3 109.06 Delinquent Trash Bill 1.00 \$109.06 Jamie Postell 26-29-22-43-0021 2146 Ross Ave E \$109.06 St Paul MN 55119-3503 *** Owner and Taxpaver *** *2146 ROSS AVE Total Assessment: \$109.06 *Ward: 7 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 116.38 \$116.38 Leonel A Cardenas AUDITOR'S SUBDIVISION NO. 7 ST. 28-29-22-31-0078 PAUL, MINN, LOTS 14 AND LOT 15 901 Russell St \$116.38 BLK 2 St Paul MN 55106-3821 *** Owner and Taxpayer *** *901 RUSSELL ST *Ward: 6 \$116.38 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 116.38 Strive Real Estate Llc \$116.38 28-29-22-31-0077 AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 13 BLK 2 905 Russell St \$116.38 St Paul MN 55106-3821 *** Owner and Taxpayer *** *905 RUSSELL ST *Ward: 6 Total Assessment: \$116.38 *Pending as of: 1/13/2022 This Payment: \$0.00

Current Year Principal:

Current Year Interest: **Payoff Amount:**

\$0.00 \$0.00

\$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$109.06	
St Paul MN 55106-3822		*** Owner and Taxpa	ayer ***			
*908 RUSSELL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kally Us Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-31-0075
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK	•		=	\$5.06	20 27 22 01 0070
351 Kellogg Blvd E	2	*** Owner and Taxpa	ayer ***		\$3.00	
St Paul MN 55101-1411						
*913 RUSSELL ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0004
355 Commerce Ct	BLK 7			=	\$116.38	
Vadnais Heights MN 55127-8506 *1415 RUTH ST N		*** Owner and Taxpa	ayer ***		,	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	<u>Unit Rate</u>	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 * 1581 RUTH ST N	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Delinquent Trash Bill	1.00	140.13	\$140.13	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15	Denniquent Trush Bill		=	\$140.13	20-27-22-31-0147
St Paul MN 55119-3519		*** Owner and Taxpa	aver ***		\$140.13	
*887 RUTH ST N		o wher and ramp	, 0.1			
*Ward: 7			Total Assessment:		\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
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	Demiquent Trash Bin	1.00	08.10		20-29-22-42-018/
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF	*** Owner and Taxpa	93/Ar ***		\$68.10	
*896 RUTH ST N	LOTS 9 AND LOT 10 BLK 5	Owner and Taxpa	aycı			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13			_	\$79.36	
St Paul MN 55103-1370		*** Owner and Taxpa	ayer ***			
*1071 RYDE ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	1		=	\$116.38	20-2 <i>)</i> -25-2 4- 0101
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpa	aver ***		\$110.36	
*978 RYDE ST		o which while runip	, 0.1			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trach Bill	1.00	79.36	\$79.36	24 20 22 22 0025
1295 Schletti St		Denniquent Trash Bin	1.00	79.30		24-29-23-33-0025
St Paul MN 55117-4274		*** Owner and Taxpa	orrow ***		\$79.36	
*1295 SCHLETTI ST		Owner and Taxpa	ayei			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Delinquent Trash Bill	1.00	41.38	\$41.38	24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26			_	\$41.38	
St Paul MN 55117-4274		*** Owner and Taxpa	ayer ***			
*1307 SCHLETTI ST *Ward: 5			Total Assessment:		\$41.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.38	
Maulana D. Batanana	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	24 20 22 22 0022
Matthew D Peterson Kelly J Grohman	AMERICA MIDGILET TO BER 2	Denniquent Trash Bin	1.00	=		24-29-23-23-0033
1455 Schletti Ave		*** Owner and Taxpa	***		\$116.38	
St Paul MN 55117-3510		Owner and Taxpa	ayer ***			
*1455 SCHLETTI ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	24 20 22 22 0017
1470 Schletti St	induserentiabel zer iv blir i	Denniquent Trash Bin	1.00	79.30		24-29-23-23-0017
St Paul MN 55117-3511		*** Owner and Taxpa			\$79.36	
*1470 SCHLETTI ST		Owner and Taxpa	ayei ·			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			_	\$79.36	
St Paul MN 55104-1527		*** Owner and Taxpa	ayer ***			
*1000 SEMINARY AVE *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	z chinquone rrush zin	1100	=	\$68.10	20-27-23-33-0140
St Paul MN 55104-1528		*** Owner and Taxpa	aver ***		\$08.10	
*1054 SEMINARY AVE		o wher and ramp	., -,			
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
John J Benson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-33-0143
Tracy K Benson	S 10 FT FOR ALLEY THE FOL EX W 15	1		=	\$5.06	20-27-25-55-0145
535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667	FT LOT 23 AND ALL OF LOT 24 BLK 21	*** Owner and Taxpa	ayer ***		ψ3.00	
*1066 SEMINARY AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-23-44-0024
1137 Seminary Ave St Paul MN 55104-1440		*** Owner and Taxp	ayer ***	_	\$109.06	
*1137 SEMINARY AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-23-44-0082
1172 Seminary Ave St Paul MN 55104-1441 *1170 SEMINARY AVE	ALLEYLOT 3 BLK 6	*** Owner and Taxpayer ***			\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			=	\$109.06	
1218 Seminary Ave St Paul MN 55104-1441		*** Owner and Taxp	ayer ***			
*1218 SEMINARY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0069
2000 Cedar Lake Pky	FI FOR ALLEY LOT 13 BLK 10			_	\$79.36	
Minneapolis MN 55416-3615		*** Owner and Taxpa	ıyer ***			
*1270 SEMINARY AVE						
Ward: 4			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0044
271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9	•		=	\$109.06	27 27 20 10 0011
st Paul MN 55104-1443		*** Owner and Taxpa	iver ***		\$107.00	
1271 SEMINARY AVE		1	,			
*Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ann I. Haines	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0165
	23 BLK 8	Denniquent Trash Bili	1.00	110.36		27-29-23-43-0165
311 Seminary Ave St Paul MN 55104-1445		*** 0 1 7	ታ ታ		\$116.38	
		*** Owner and Taxpa	ıyer ***			
*1311 SEMINARY AVE Ward: 4			T-4-1 A		¢117.20	
			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$116.38

-		-	-
Ratification	Date:	Resolu	tic

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0181
1314 Seminary Ave St Paul MN 55104-1444 * 1314 SEMINARY AVE	9 BLK 11	*** Owner and Taxpayer ***		_	\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11	-		=	\$68.10	2. 2. 20 10 0100
1322 Seminary Ave St Paul MN 55104-1444	eminary Ave		*** Owner and Taxpayer ***			
*1322 SEMINARY AVE			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17			=	\$79.36	
St Paul MN 55104-1526 * 997 SEMINARY AVE		*** Owner and Taxpa	ayer ***		Ų,,,,,,,,	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			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	
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0198	
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1			_	\$109.06		
3226 W Owasso Blvd		*** Owner and Taxpayer ***					
Shoreview MN 55126-4138 *1444 SHELDON ST			Total Assessment:		\$109.06		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
Fending as 61. 1/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
			Tuyon rimoune.		\$107.00		
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill	1.00	136.20	\$136.20	22-29-23-24-0185	
1445 Sheldon St	MINN. S 45 FT OF LOT 7			_	\$136.20		
St Paul MN 55108-2322		*** Owner and Taxpayer ***					
*1445 SHELDON ST					012620		
*Ward: 4			Total Assessment:		\$136.20		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$136.20		
Statt Properties Lp	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-24-0194	
1733 Sheridan Ave	LOT 14 BLK 1			_	\$116.38		
St Paul MN 55116-2729 *1464 SHELDON ST		*** Owner and Taxpa	ayer ***				
*Ward: 4			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			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
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0174
1495 Sheldon St	LOT 2 BLK 2				\$109.06	
St Paul MN 55108-2322 *1495 SHELDON ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0082
Diane C Havens	BLK 1	1		=	\$109.06	22-27-23-2 4 -0002
1534 Sheldon St		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55108-2331		1	,			
*1534 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0017
Shoua Vang	BLK 1	1		=	\$116.38	22-27-22- 4 2-0017
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpa	ayer ***		\$110.56	
*1621 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0031	
1626 Sherwood Ave	BLK 2			_	\$116.38		
St Paul MN 55106-2215		*** Owner and Taxpa	ayer ***				
*1626 SHERWOOD AVE							
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
		D.1' (T. 1.D'II	1.00	116.20	ф11 C 2 O		
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0022	
1649 Sherwood Ave	22.1				\$116.38		
St Paul MN 55106-2214 *1649 SHERWOOD AVE		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	FRED S. HERRING'S PLAT 1 LOT 1	Delin ayant Treak Dill	1.00	79.36	\$70.26	22 20 22 42 0025	
Andrew Dupey	BLK 2	Delinquent Trash Bill	1.00	/9.36	\$79.36	22-29-22-42-0025	
1658 Sherwood Ave		destruction 1 TT	de de de		\$79.36		
St Paul MN 55106-2215 *1658 SHERWOOD AVE		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			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
Luisa M Velez Riera	FRED S. HERRING'S PLAT 3 LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0118
1700 Sherwood Ave	BLK 5			_	\$116.38	
St Paul MN 55106-2217		*** Owner and Taxpa	ayer ***			
*1700 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0060
1882 Sherwood Ave				=	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxpa	ayer ***			
*1882 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 Bill	1.00	116.38	\$116.38	23-29-22-31-0090
1945 Sherwood Ave				_	\$116.38	
St Paul MN 55119-3230		*** Owner and Taxpa	ayer ***			
*1945 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Unit Rate** Quantity **Charge Amts Property ID** 184.65 MEHSIKOMER GARDEN LOTS W 1/2 Delinquent Trash Bill 1.00 \$184.65 Mallory Washington 23-29-22-42-0061 OF PART N OF ALLEY OF LOT 11 Anthony Stevenson \$184.65 2022 Sherwood Ave *** Owner and Taxpaver *** St Paul MN 55119-3243 *2022 SHERWOOD AVE Total Assessment: \$184.65 \$0.00 *Ward: 6 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$184.65 1.00 Delinquent Trash Bill 109.06 \$109.06 Tina M Neal MEHSIKOMER GARDEN LOTS E 1/2 23-29-22-42-0058 OF PART N OF ALLEY OF LOT 12 Larry D Hines \$109.06 2042 Sherwood Ave *** Owner and Taxpayer *** St Paul MN 55119-3235 *2042 SHERWOOD AVE \$109.06 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 109.06 Katherine Louise Hendrickson WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill \$109.06 26-29-23-14-0078 PAUL, MINN. LOT 8 BLK 3 666 Simon Ave \$109.06 St Paul MN 55117-5625 *** Owner and Taxpayer *** *666 SIMON AVE *Ward: 5 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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** 116.38 WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 1.00 \$116.38 Sara M Ali Ismail 26-29-23-14-0037 PAUL, MINN, LOT 38 BLK 2 679 Simon Ave \$116.38 St Paul MN 55117-5622 *** Owner and Taxpaver *** *679 SIMON AVE Total Assessment: \$116.38 *Ward: 5 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Elsabeth Niggusa WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 1.00 4.74 \$4.74 26-29-23-14-0040 PAUL, MINN. LOT 35 BLK 2 Co Abinet Moltote \$4.74 693 Simon Ave *** Owner and Taxpayer *** St Paul MN 55117-5622 *693 SIMON AVE \$4.74 Total Assessment: *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 James W Hillmann 1.00 4.74 WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill \$4.74 26-29-23-14-0065 PAUL, MINN. LOT 21 BLK 3 Karen E Hillmann \$4.74 720 Simon Ave *** Owner and Taxpayer *** St Paul MN 55117-5623 *720 SIMON AVE Total Assessment: \$4.74 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Holloway	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2			_	\$10.12	
731 Simon Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5626			T. 11		#10.12	
*731 SIMON AVE			Total Assessment:		\$10.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$10.12	
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0052
Heidi F Landon	PAUL, MINN. LOT 23 BLK 2			_	\$116.38	
1660 Minnehaha Ave W St Paul MN 55104-1151		*** Owner and Taxpayer ***				
*741 SIMON AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			_	\$116.38	
St Paul MN 55117-5626 * 745 SIMON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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
Stephanie M Dawson	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-31-0046
1000 Sims Ave	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			_	\$79.36	
St Paul MN 55106-3923	73	*** Owner and Taxpa	ayer ***			
*1000 SIMS AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.36 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	82.67	\$82.67	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23			=	\$82.67	20 27 22 01 0020
St Paul MN 55106-3922	BLK 72	*** Owner and Taxpayer ***			\$62.07	
*1005 SIMS AVE		•				
*Ward: 6			Total Assessment:		\$82.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.67	
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0042
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16			=	\$114.34	20 27 22 31 0042
1014 Sims Ave	BLK 73	*** Owner and Taxpa	ayer ***		Ψ11 1.5 1	
St Paul MN 55106-3923		•	•			
*1014 SIMS AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	R	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-31-0041
1018 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73			_	\$109.06	
St Paul MN 55106-3923		*** Owner and Taxp	ayer ***			
*1018 SIMS AVE					*	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lee Xiong	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-31-0040
4895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 73			=	\$116.38	
Oak Park Heights MN 55082-0001 *1022 SIMS AVE	DLN /3	*** Owner and Taxpayer ***			4 -2-0-0	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1.00	125.88	\$125.88	28-29-22-31-0039
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$125.88	20 27 22 01 0007
Newport MN 55055-1205	BLK 73	*** Owner and Taxp	ayer ***		Ψ123.00	
*1026 SIMS AVE		1				
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

*Pending as of: 1/13/2022

*Pending as of: 1/13/2022

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$4.74

\$116.38

\$218.13

This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Property ID

28-29-22-31-0026

D	atific	ation	Date:	

Owner or Taxpayer **Quantity Property Description Item Description Unit Rate Charge Amts** Delinquent Trash Bill 218.13 \$218.13 Changhua Nai Yang DAWSON'S EARL ST. ADDITION TO 1.00 ST. PAUL, RAMSEY CO., MINN. LOT 29 3060 Victoria St N \$218.13 BLK 72 *** Owner and Taxpayer *** Roseville MN 55113 *1031 SIMS AVE Total Assessment: \$218.13 *Ward: 6

Patricia Elaine Hoffman	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0036
1040 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 73				\$4.74	
St Paul MN 55106-3923	BLK 75	*** Owner and Taxpayer ***				
*1040 SIMS AVE						
*Ward: 6		Total Assess	sment:		\$4.74	

Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO Delinquent	Trash Bill 1	.00	116.38	\$116.38	28-29-22-31-0029
1043 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72				\$116.38	
St Paul MN 55106-3922		and Taxpayer ***				
*1043 SIMS AVE						
*Ward: 6		Total Assessment:			\$116.38	
*Pending as of: 1/13/2022		This Payment:			\$0.00	
		Current Year Princ	ipal:		\$0.00	
		Current Year Intere	est:		\$0.00	

0		attification Date.	Resolution #.	0 414		D (ID
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven E Smith 1437 Farrington St	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-42-0030
	BLK 71				\$109.06	
St Paul MN 55117-4392		*** Owner and Taxp	ayer ***			
*1073 SIMS AVE			T . 1 A		Φ100.0 <i>C</i>	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71				\$116.38	
1077 Sims Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55106-3924						
*1077 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71			_	\$116.38	
St Paul MN 55106-3924 *1087 SIMS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			=	\$109.06	
St Paul MN 55106-3506		*** Owner and Taxpa	ayer ***			
*1512 SIMS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0114
Youa Yang	15 BLK 2	Demiquent Trash Bin	1.00	105.00		21-29-22-41-U114
1662 Sims Ave		*** Owner and Taxpa	17/2r ***		\$109.06	
St Paul MN 55106-2001		Owner and raxpo	iyei			
*1662 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Luis Eduardo Gutierrez	BIRMINGHAM'S PARK EX S 50 FT LOT	Dalinguant Track Bill	1.00	232.77	\$232.77	27 20 22 41 0010
372 Carmel Ave E	12 AND N 1/2 OF LOTS 13 14 AND LOT	Dennquent Trash Bin	1.00	232.77		27-29-22-41-0018
West St Paul MN 55118-3509	15 BLK 2	*** 0 1 T	***		\$232.77	
*1726 SIMS AVE		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

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	Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1.00	171.37	\$171.37	27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2			_	\$171.37	
Maple Grove MN 55369-4620		*** Owner and Taxpa	ayer ***			
*1746 SIMS AVE *Ward: 6			Total Assessment:		\$171.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
Francis Mensah	HAZEL PARK DIVISION 4 E 1/2 OF	Delinquent Trash Bill	1.00	14.26	\$14.26	26-29-22-32-0049
1795 Sims Ave	LOT 19 AND ALL OF LOT 20 BLK 2	1		=	\$14.26	20-27-22-32-0047
St Paul MN 55119-3401		*** Owner and Taxpa	aver ***		\$14.20	
*1795 SIMS AVE		o which while Turip	, 0.1			
*Ward: 6			Total Assessment:		\$14.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinguent Trash Rill	1.00	116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2	Definiquent Hasii Bili	1.00	=		40-49-44-34-0051
1803 Sims Ave		*** Owner and Taxpa	Nar ***		\$116.38	
St Paul MN 55119-3401		Owner and raxpa	ayei			
*1803 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-32-0130
828 Sims Ave BLOCK 7 AND PART OF BLOCK 4 NELSON'S ADDITION TO THE CIT				_	\$232.77	
St Paul MN 55106-3826	ST. PAUL LOTS 14 AND LOT 15 BLK	*** Owner and Taxpa	nyer ***			
*828 SIMS AVE	1					
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Real Estate Research & Dev Llc	NELSON'S ADDITION EX W 46 FT LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0044
	12 AND ALL OF LOT 11 BLK 5	1		=	\$225.45	20 27 22 32 0011
		*** Owner and Taxpa	nyer ***		\$223.43	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Marie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	3.11	\$3.11	28-29-22-32-0032
936 Sims Ave				=	\$3.11	
St Paul MN 55106-3828 * 936 SIMS AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$3.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.11	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOYTS REARRANGEMENT OF Delinquent Trash Bill 1.00 68.10 \$68.10 Brent A Murawski 22-29-23-23-0172 HOYT'S COMO OUT LOTS LOT 1 & Donna Murawski \$68.10 LOT 2 BLK 1 1556 Snelling Ave N *** Owner and Taxpaver *** St Paul MN 55108-2347 *1556 SNELLING AVE N Total Assessment: \$68.10 \$0.00 *Ward: 4 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$68.10 1.00 Delinquent Trash Bill 116.38 \$116.38 Salah Y Elsayad CONDOMINIUM NUMBER 216 27-29-23-24-0007 MACLAREN HILL CONDOMINIUM 1361 Spencer Rd W \$116.38 **UNIT NO 1361** St Paul MN 55108-5206 *** Owner and Taxpayer *** *1361 SPENCER RD W 1361 *Ward: 4 \$116.38 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 116.38 Jon Norton \$116.38 RYANS SUBDIVISION ETC. S 1/2 OF 23-29-23-44-0044 LOT 12 AND ALL OF LOT 13 BLK 1 Sarah Norton \$116.38 1271 St Albans St N *** Owner and Taxpayer *** St Paul MN 55117-4143 *1271 ST ALBANS ST N Total Assessment: \$116.38 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Gonzalez	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-14-0072
1519 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 7 BLK 3				\$79.36	
St Paul MN 55117-3425 *1519 ST ALBANS ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0081
Stephanie Everson	BLK 4	•		=	\$79.36	20 27 20 11 0001
1615 St Albans St N		*** Owner and Taxpa	ayer ***	\$77.50		
St Paul MN 55117-3428						
*1615 ST ALBANS ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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			=	\$109.06	20 20 20 11 0127
1638 St Albans St N St Paul MN 55117-3427		*** Owner and Taxpa	ayer ***		Ψ103100	
*1638 ST ALBANS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	N	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0085
Joey Amando Rivera	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10			_	\$116.38	
1338 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3408			-			
*1338 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0082
1350 Stillwater Ave	STATE OF MINNESOTA LOT 12 BLK				\$109.06	
St Paul MN 55106-3408	10	*** Owner and Taxpa	ayer ***			
*1350 STILLWATER AVE					*	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1	Definquent Trash Bir	1.00	=		27-29-22-31-0003
St Paul MN 55106-3512		*** Owner and Taxpa	N. O. ***		\$116.38	
*1511 STILLWATER AVE		Owner and raxpa	ayei			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2				\$109.06	
St Paul MN 55106-3512		*** Owner and Taxpa	ayer ***			
*1524 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard J Macdonald	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.00	\$5.00	27-29-22-42-0121
Patricia A Macdonald	LOT 7 BLK 3	1		=	\$5.00	27-27-22-42-0121
1574 Stillwater Ave		*** Owner and Taxpayer ***			\$5.00	
St Paul MN 55106-3627		•				
*1574 STILLWATER AVE			Total Assessment:		\$5.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.00	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$109.06	
St Paul MN 55106-3626		*** Owner and Taxpa	ayer ***			
*1579 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as of. 1/15/2022			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
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3			_	\$109.06	
Maple Grove MN 55369-3071 *1584 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2	1		=	\$116.38	27 27 22 42 0114
St Paul MN 55106-3626		*** Owner and Taxpa	aver ***		\$110.36	
*1595 STILLWATER AVE		1	,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Demiquent Trash Bir	1.00	=	\$68.10	21-23-22-42-0113
St Paul MN 55106-3627		*** Owner and Taxpa	aver ***		\$08.10	
*1596 STILLWATER AVE		Owner and Taxpo	ayor			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0066
8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2			_	\$225.45	
Bloomington MN 55420-1224 *1618 STILLWATER AVE		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Michael P Quisberg	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-42-0079
1624 Stillwater Ave	ESMTS;BEG ON NE COR OF L 1 TH W	Denniquent Trush Bin	1100	=	\$3.45	21-27-22-42-0017
St Paul MN 55106-3629	26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E	*** Owner and Taxpa	over ***		\$3.45	
*1624 STILLWATER AVE	25.6 FT;TH S 48.21 FT;TH W TO SW COR		., 01			
*Ward: 6	OF E 22.5 FT OF LOT 2;TH N 148.01 FT		Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Orsolya Szabo	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.26	\$3.26	27-29-22-41-0156
1680 Stillwater Ave	10 BLK 4	Beiniquent Trash Bin	1.00	3.20 =	\$3.26	27-23-22-41-0130
St Paul MN 55106-3631		*** Owner and Taxpa	over ***		\$3.20	
*1680 STILLWATER AVE		o wher and raxpe	., 01			
*Ward: 6			Total Assessment:		\$3.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.26	

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	Ratification	i Date:	Reso

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Carlton	BIRMINGHAM'S 2ND ADDITION LOT 7 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0153
1692 Stillwater Ave St Paul MN 55106-3631 *1692 STILLWATER AVE	/ BLK 4	*** Owner and Taxpayer ***			\$5.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$5.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Timothy A Kasper Shellie J Kasper 1700 Stillwater Ave St Paul MN 55106-3631 *1700 STILLWATER AVE	BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0151
		1		=	\$109.06	27 27 22 41 0131
		*** Owner and Taxpa	ayer ***		\$109.00	
			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ther Lee	BIRMINGHAM'S PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-41-0067
1722 Stillwater Ave	THE STEE OF BOT 13 BER				\$4.74	
St Paul MN 55106-3639 *1722 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date: Resolution #:										
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Darrell Lewis	BIRMINGHAM'S PARK LOTS 17 & LOT 18 BLK 3	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-41-0200				
Marissa Badowicz	18 BLK 3				\$116.38					
1725 Stillwater Ave										
St Paul MN 55106-3625										
*1725 STILLWATER AVE			Total Assessment:		\$116.38					
*Ward: 6			This Payment:		\$0.00					
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
	BIRMINGHAM'S PARK LOT 19 BLK 3	Dalling and Total Dil	1 1 00	117.20	¢117.20	27 20 22 41 00 40				
Jorge Flores	BIRMINGHAM S FARR LOT 17 BLR 3	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-41-0049				
Blanca Solis					\$116.38					
1733 Stillwater Ave		*** Owner and Taxp	ayer ***							
St Paul MN 55106-3625					<u> </u>					
*1733 STILLWATER AVE			Total Assessment:		\$116.38					
*Ward: 6			This Payment:		\$0.00					
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bil	1.00	142.34	\$142.34	27-29-22-41-0063				
902 Arcade St		Bennquent Trush Bir	1.00	= =	\$142.34	27-29-22-41-0003				
St Paul MN 55106-3803		*** Owner and Taxp	01/2r ***		\$142.34					
*1744 STILLWATER AVE		Owner and raxp	aycı							
*Ward: 6			Total Assessment:		\$142.34					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$142.34					
			ı ayun Amuunt:		\$142.34					

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Der Vang	BIRMINGHAM'S PARK LOT 24 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0053
1751 Stillwater Ave				=	\$109.06	
St Paul MN 55106-3625		*** Owner and Taxpa	ıyer ***			
*1751 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	•		=	\$116.38	20 25 22 02 005.
Minneapolis MN 55404-3331		*** Owner and Taxpa	iver ***		ψ110.50	
*1815 STILLWATER AVE		1	•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-32-0099
1823 Stillwater Ave	6	zomiquoni masii zim	1.00	=	\$109.06	20-27-22-32-0077
St Paul MN 55119-3405		*** Owner and Taxpa	iver ***		\$109.00	
*1823 STILLWATER AVE		Owner and raxpa	., 01			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

: Rese

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cma1 Llc	HAZEL PARK DIVISION 4 LOT 17 BLK	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-32-0003
C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865	5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1843 STILLWATER AVE *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Rene Torres Jr Eloisa Torres	HAZEL PARK DIVISION 4 LOT 18 BLK 5	Delinquent Trash Bil	1 1.00	116.38	\$116.38 \$116.38	26-29-22-32-0004
1847 Stillwater Ave E St Paul MN 55119-3407		*** Owner and Taxpayer ***				
*1847 STILLWATER AVE *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Stephanie A Tomes 1868 Stillwater Ave	HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Delinquent Trash Bil	1 1.00	116.38	\$116.38	26-29-22-32-0020
St Paul MN 55119-3408		*** Owner and Taxpa	ayer ***		\$116.38	
*1868 STILLWATER AVE *Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-31-0039
985 Century Ave N	13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM			_	\$5.06	
St Paul MN 55119-3825	NE COR OF LOT 13 AND ALL OF LOT	*** Owner and Taxpa	ayer ***			
*1971 STILLWATER AVE	14 BLK 8		-			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-31-0041
1979 Stillwater Ave	8			=	\$68.10	
St Paul MN 55119-3717		*** Owner and Taxpa				
*1979 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mai Seng Yang	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0136
2008 Stillwater Ave E	13				\$109.06	
St Paul MN 55119-3537		*** Owner and Taxpa	ayer ***			
*2008 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Timmy Yang	BEAVER LAKE HEIGHTS PART ELY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-31-0169
2015 Stillwater Ave	A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT			=	\$79.36	
St Paul MN 55119-3535	ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART	*** Owner and Taxpa	nyer ***			
*2015 STILLWATER AVE *Ward: 6	OF LOT 14 & LOT 15 BLK 6		Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1	1		=	\$109.06	20-27-22-42-0043
St Paul MN 55119-3536		*** Owner and Taxpayer ***				
*2019 STILLWATER AVE		- · · · · · · · · · · · · · · · · · · ·	.,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	5.51	\$5.51	26-29-22-42-0182
Tammi Jo Jeka	5	q	1.00	=	\$5.51	20-2 <i>7-22</i> -42-0102
2034 Stillwater Ave		*** Owner and Taxpa	aver ***		\$3.31	
St Paul MN 55119-3538		O milet and taxpe	-J 			
*2034 STILLWATER AVE			Total Assessment:		\$5.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.51	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5			_	\$5.06	
2040 Stillwater Ave St Paul MN 55119-3538		*** Owner and Taxpa	nyer ***			
*2040 STILLWATER AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Seng Kong	DEN E. LANE'S NOKOMIS PARK W 1/2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0029
2055 Stillwater Ave	OF LOT 11 AND ALL OF LOT 10 BLK	Domingwont Trush Bir	1100	=		20-27-22-42-0027
St Paul MN 55119-3529	2	*** Owner and Taxpa	over ***		\$116.38	
*2055 STILLWATER AVE		o wher and rampe	., .,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	184.48	\$184.48	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	1		=	\$184.48	20 27 25 52 0051
1028 Stinson St St Paul MN 55103-1250		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1028 STINSON ST			Total Assessment:		\$184.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 4.32 KALMAN'S DIVISION NO. 1 Delinquent Trash Bill 1.00 \$4.32 Dao Lee 26-29-23-32-0096 ADDITION TO THE CITY OF ST. PAUL. 1069 Stinson St \$4.32 MINN. SUBJ TO ALLEY; EX W 14 FT St Paul MN 55103-1252 *** Owner and Taxpayer *** LOT 23; & W 36 FT OF LOT 24 *1069 STINSON ST \$4.32 *Ward: 1 Total Assessment: \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.32 Delinquent Trash Bill 1.00 109.06 \$109.06 Lauren T Cripe KALMAN'S DIVISION NO. 1 26-29-23-32-0092 ADDITION TO THE CITY OF ST. PAUL, 1091 Stinson St \$109.06 MINN. SUBJ TO ALLEY THE FOL E 1/2 St Paul MN 55103-1252 *** Owner and Taxpayer *** OF LOT 18 AND W 1/2 OF LOT 19 *1091 STINSON ST *Ward: 1 Total Assessment: \$109.06 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 109.06 Proton Investments Inc Delinquent Trash Bill \$109.06 WILKIN & HEYWARDS OUT LOTS TO 25-29-23-42-0061 ST. PAUL EX GALTIER ST N 40 FT OF S 4820 Minnetonka Blvd \$109.06 112 765/1000 FT OF N 1/2 OF S 1/2 OF St Louis Park MN 55416-2263 *** Owner and Taxpayer *** LOT 15 *266 STINSON ST *Ward: 1 Total Assessment: \$109.06 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	180.35	\$180.35	25-29-23-42-0231
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF	-			\$180.35	
Lakeville MN 55044-5132	LOT 3 BLK 2	*** Owner and Taxpa	ayer ***			
*280 STINSON ST *Ward: 1			Total Assessment:		\$180.35	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.35	
Araceli Guerrero 284 Stinson St St Paul MN 55117-5310 *284 STINSON ST *Ward: 1 *Pending as of: 1/13/2022	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	25-29-23-42-0067
			Payoff Amount:		\$109.06	
Hieu Thanh Van	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0069
290 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 2/3 OF LOT 6 BLK 2			_	\$109.06	
St Paul MN 55117-5310 *290 STINSON ST		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-42-0027
291 Stinson St St Paul MN 55117-5309 *291 STINSON ST	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1	*** Owner and Taxpa	ayer ***	_	\$225.45	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
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	13 & 14 WILKIN & HAYWARD OUT	-		=	\$225.45	20 29 20 12 0071
Eagan MN 55123-1129 *294 STINSON ST	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		Ψ223.13	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-42-0025
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1			=	\$4.74	
St Paul MN 55117-5309 *299 STINSON ST	LOIS LOI 13 BLK 1	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1			_	\$79.36	
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpa	ayer ***			
*325 STINSON ST *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sharayah Krautkremer	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	1.14	\$1.14	25-29-23-42-0101
Kodie Krautkremer 366 Stinson St St Paul MN 55117-5236	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		=	\$1.14	25-2 <i>)</i> -25-42-0101
	OF WILKIN AND HAYWARD'S OUTLOTS W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	ayer ***		\$1.14	
*366 STINSON ST			Total Assessment:		\$1.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.14	
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	1		=	\$116.38	25-27-25-51-0057
*486 STINSON ST		*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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		
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0042		
796 Tatum St					\$116.38			
St Paul MN 55104-1048		*** Owner and Taxpa	iyer ***					
*796 TATUM ST			T 4 1 A		¢116.20			
*Ward: 4 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00			
Fending as 61: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
			- u, 0.1 10		ψ110 10 0			
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0062		
807 Tatum St				=	\$79.36			
St Paul MN 55104-1049 * 807 TATUM ST		*** Owner and Taxpa	ayer ***					
*Ward: 4			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0055		
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Demiquent Trush Bin	1.00	=	\$116.38	20-29-25-54-0055		
835 Tatum St		*** Owner and Taxpa	Wer ***		\$110.38			
St Paul MN 55104-1049		Owner and raxpe	1,901					
*835 TATUM ST			Total Assessment:		\$116.38			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date:** Resolution #:

		tatilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill	1.00	95.06	\$95.06	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10			_	\$95.06	
St Paul MN 55104-1049		*** Owner and Taxpa	ayer ***			
*845 TATUM ST			-			
*Ward: 4			Total Assessment:		\$95.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.06	
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-42-0046
1246 Taylor Ave St Paul MN 55104-1448	TO ALLEY; LOTS 7 & LOT 8 BLK 5	Demiquent Trash Bin	1.00	107.00		27-29-23-42-0040
		*** Owner and Taxpa	OX/O# ***		\$109.06	
*1246 TAYLOR AVE		Owner and Taxpa	ayer			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27 20 22 42 0052
12101 Grandview Terr	FT FOR ALLEY LOT 15 BLK 5	Definiquent Trash Bin	1.00	110.36		27-29-23-42-0052
Apple Valley MN 55124-9768		*** 0 1 T	***		\$116.38	
*1276 TAYLOR AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Unit Rate** Quantity **Charge Amts Property ID** 116.38 HERSEY WOOLSEY ADDITION LOTS Delinquent Trash Bill 1.00 \$116.38 Dustin Thanh Nguyen 27-29-23-42-0022 7 & LOT 8 BLK 4 661 116th Ln Ne \$116.38 Blaine MN 55434-2938 *** Owner and Taxpaver *** *1310 TAYLOR AVE Total Assessment: \$116.38 *Ward: 4 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38 1.00 225.44 Kenneth Wagner COLLEGE PLACE, EAST DIVISION EX Delinquent Trash Bill \$225.44 27-29-23-31-0017 S 60 FT; THE E 53.75 FT OF W 107.5 FT Po Box 270231 \$225.44 OF LOT 2 BLK 12 St Paul MN 55127-0231 *** Owner and Taxpayer *** *1372 TAYLOR AVE *Ward: 4 \$225.44 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 W 40 FT OF LOTS 5, 6 AND LOT 7 BLK Delinquent Trash Bill 1.00 225.44 Nathan D Grand \$225.44 28-29-23-41-0098 1599 Taylor Ave \$225.44 St Paul MN 55104-1241 *** Owner and Taxpayer *** *1599 TAYLOR AVE *Ward: 4 Total Assessment: \$225.44 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1672 Taylor Llc	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	572.38	\$572.38	28-29-23-41-0047
3853 Central Ave Ne	DIVISION LOT 3 BLK 4			_	\$572.38	
Columbia Heights MN 55421-3930		*** Owner and Taxpa	nyer ***			
*1672 TAYLOR AVE *Ward: 4			Total Assessment:		\$572.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$572.38	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-41-0051
1692 Taylor Ave W St Paul MN 55104-1138	DIVISION LOT 7 BLK 4	Duniquent Train Din	1100	=	\$113.82	20-27-25-41-0051
		*** Owner and Taxpa	over ***		\$113.82	
*1692 TAYLOR AVE		Owner and raxpe	1,901			
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT 11 BLK 3	Dennquent Hash Dill	1.00	=		<u> </u>
St Paul MN 55104-1139		*** Owner and Taxpa			\$116.38	
*1693 TAYLOR AVE		Owner and raxpa	1901			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification	n Date	Resoli	nti

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bensen Investment Group Llc	TILSEN'S LINCOLN PARK LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0075
2489 Rice St Suite 270	2			_	\$116.38	
Roseville MN 55113		*** Owner and Taxpa	ayer ***			
*2232 TILSEN AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cassandra Lea Robinson	COMO PARK ADDITION EX W 10 FT	Delinquent Trash Bill	1.00	182.91	\$182.91	26-29-23-32-0063
Terry Lee Duy	LOT 36 AND ALL OF LOT 37 BLK 3	zomiquoni masii zim	1100	=	\$182.91	20-27-23-32-0003
1007 Topping St		*** Owner and Taxpa	Wer ***		\$182.91	
St Paul MN 55103-1253		Owner and raxpe	iyei			
*1007 TOPPING ST			Total Assessment:		\$182.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
Taylor M Tvedt	COMO PARK ADDITION LOTS 28 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-32-0058
1027 Topping St	LOT 29 BLK 3	Definquent Trash Bili	1.00	110.36		20-29-23-32-0058
St Paul MN 55103-1253		*** Owner and Taxpa	***		\$116.38	
*1027 TOPPING ST		Owner and Taxpa	iyer · · ·			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as of. 1/15/2022			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
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4			_	\$116.38	
St Paul MN 55117-5313		*** Owner and Taxpa	ayer ***			
*318 TOPPING ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SCHNEIDER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.62	\$117.62	25-29-23-42-0170
Kee Paw	PAUL, MINN. LOTS 3 & LOT 4 BLK 1	1		=	\$117.62	25 27 25 42 0170
355 Topping St		*** Owner and Taxpa	aver ***		\$117.02	
St Paul MN 55117-5224		1	,			
*355 TOPPING ST			Total Assessment:		\$117.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
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 * 541 TOPPING ST		*** Owner and Taxpa	ayer ***		\$110.0 0	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	. 1	Ratification Date:	Resolution #:		o o	3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-31-0028
1984 Utica Ave	8			_	\$4.74	
St Paul MN 55119-3723		*** Owner and Taxpa	yer ***			
*1984 UTICA AVE					*	
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Catherine E Holtzclaw	WARRENDALE PART OF LOT 14 ELY	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-22-0013
3201 29th Ave S	OF FOL DESC L; BEG AT PT ON NWLY	•		=	\$225.44	20 27 20 22 0010
Minneapolis MN 55406-2408 LOT TI	L LOT 14 2.5 FT ELY OF NWLY COR SD LOT TH S 28DG 01 MN E 107.33 FT TH N 84DG 11 MN W 18 FT TH SELY TO PT	*** Owner and Taxpa	yer ***		Ψ223.11	
*Ward: 5	ON SL LOT 14 73.1 FT ELY OF SW COR		Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Catherine E Holtzclaw	WARRENDALE PART OF LOT 14 WLY	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-22-0014
3201 29th Ave S	OF FOL DESC L; BEG AT PT ON NWLY	Demiquent Trash Bin	1.00	=		20-29-23-22-0014
Minneapolis MN 55406-2408 LOT 14 2.5 FT ELY OF NWLY COR LOT TH S 28DG 01 MN E 107.33 FT	L LOT 14 2.5 FT ELY OF NWLY COR SD LOT TH S 28DG 01 MN E 107.33 FT TH N 84 DG 11 MN W 18 FT TH SELY TO	*** Owner and Taxpa	yer ***		\$225.44	
*Ward: 5	PT ON SL LOT 14 73.1FT ELY OF SW		Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			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
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-13-0094
onathan R Cline				=	\$225.44	
028 Victoria St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1341			-			
1028 VICTORIA ST N			Total Assessment:		\$225.44	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Mee Vang	ROYAL OAKS LOT 16 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0096
im Xiong				_	\$116.38	
038 Victoria St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1341						
*1038 VICTORIA ST N			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
D M.V.:	ROYAL OAKS S 29 FT OF LOT 19 & EX	Dolinguant Track Dill	1.00	116.38	\$116.29	27 20 22 12 0000
Donna M King 1076 Victoria St N	S 22 FT; LOT 18 BLK 7	Denniquent Hash Bill	1.00	110.38	\$116.38	26-29-23-13-0079
5t Paul MN 55103-1342		*** 0 1	***		\$116.38	
		*** Owner and Taxpa	ayer ***			
1076 VICTORIA ST N			T. (1.4		Φ11 C 2 C	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Ward	REGENOLD'S LOT 11 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0152
1376 Victoria St N				=	\$109.06	
St Paul MN 55117-4051		*** Owner and Taxpa	ayer ***			
*1376 VICTORIA ST N *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W	1		=	\$79.36	25-27-25-42-0150
Minnetonka MN 55343-8752 0F SE 1/4 OF SEC 23 T	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 ***	\$79.30		
*1392 VICTORIA ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	Delinquent Trash Bill	1.00	135.40	\$135.40	26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND	1		=	\$135.40	20-27-25-24-0120
Minneapolis MN 55411-6857 *993 VICTORIA ST N	LOT 4 BLK 51	*** Owner and Taxpa	ayer ***		\$133.40	
*Ward: 5			Total Assessment:		\$135.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rehana H Perera	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1.00	147.49	\$147.49	25-29-23-13-0085
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34				\$147.49	
St Paul MN 55104-6941		*** Owner and Taxp	ayer ***			
*1047 VIRGINIA ST			T 4 1 A		¢147.40	
*Ward: 5			Total Assessment:		\$147.49	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.49	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18	1		=	\$116.38	23 27 23 12 0143
Woodbury MN 55125-3392 *1123 VIRGINIA ST		*** Owner and Taxp	ayer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			•			

Susan Bucci	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0137
7465 Patti Dr	THE CITT OF ST. FAUL LOT 17 BLK 17				\$109.06	
Lino Lakes MN 55014-1072		*** Owner and Taxpayer **	*			
*1136 VIRGINIA ST						
*Ward: 5		Total .	Assessment:		\$109.06	
*Pending as of: 1/13/2022		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$109.06	

Ratificatio	n Date	Resoluti

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7			_	\$188.43	
St Paul MN 55117-4830		*** Owner and Taxpa	ayer ***			
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0155
1236 Virginia St	SOBJ TO ALLET EOT 25				\$109.06	
St Paul MN 55117-4826 * 1236 VIRGINIA ST		*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CUDITO CT. THE MAY ET OF THE CAME	D 1' (T 1 D'II	1.00	72.62	ф72. (2	
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Delinquent Trash Bill	1.00	73.62	\$73.62	24-29-23-42-0119
1411 Virginia St					\$73.62	
St Paul MN 55117-4487		*** Owner and Taxpa	ayer ***			
LA AAA KATID CATNII A CAT						
			T . 1 .		Φ π Ω (Ω	
*Ward: 5			Total Assessment:		\$73.62	
*Ward: 5			This Payment:		\$0.00	
*1411 VIRGINIA ST *Ward: 5 *Pending as of: 1/13/2022						

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 116.38 EDWIN M. WARE'S CUMBERLAND Delinquent Trash Bill 1.00 \$116.38 Chanel Scarver-Harper 24-29-23-13-0036 ADDITION PLAT 2 S 10 FT OF LOT 6 & 1533 Virginia St \$116.38 ALL OF LOT 7 BLK 8 St Paul MN 55117-3531 *** Owner and Taxpaver *** *1533 VIRGINIA ST Total Assessment: \$116.38 *Ward: 5 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 109.06 \$109.06 Manuel G Nava HUMPHREY'S ADDITION TO SAINT 25-29-23-43-0079 PAUL W 58 FT OF LOT 21 & ALL OF 22 Mercides T Nava \$109.06 BLK 3 724 Virginia St *** Owner and Taxpayer *** St Paul MN 55103-1754 *724 VIRGINIA ST \$109.06 Total Assessment: *Ward: 1 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Vincent Quilling Delinquent Trash Bill 1.00 116.38 \$116.38 AUERBACH & HAND'S ADDITION TO 25-29-23-13-0116 THE CITY OF ST. PAUL LOT 8 BLK 36 Brenda Quilling \$116.38 990 Virginia St *** Owner and Taxpayer *** St Paul MN 55117-5136 *990 VIRGINIA ST Total Assessment: \$116.38 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/13/2022 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
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-14-0077
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9			_	\$125.88	
St Paul MN 55106-3137		*** Owner and Taxpa	ayer ***			
*1050 WALSH ST *Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-43-0009
2102 Waukon Ave	BLK 3	1		=	\$4.74	20 27 22 45 0007
St Paul MN 55119-3504		*** Owner and Taxpa	ayer ***	\$ 4. / 4		
*2102 WAUKON AVE						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
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	BLK 3			_	\$109.06	
St Paul MN 55119-3504 *2114 WAUKON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-41-0112
2159 Waukon Ave St Paul MN 55119-3574 *2159 WAUKON AVE	1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 1 LOT 10	Delinquent Trash Bill	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		*** Owner and Taxpa	ayer ***		\$109.00	
*2166 WAUKON AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26 20 22 41 0002
2174 Waukon Ave	BLK 1	Denniquent Trash Bin	1.00	109.00		26-29-22-41-0092
St Paul MN 55119-3560		*** 0 1 T	***		\$109.06	
*2174 WAUKON AVE		*** Owner and Taxpa	ayer · · · ·			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel A Rivas Rodriguez	BEAVER LAKE HEIGHTS LOT 31 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-41-0105
197 Waukon Ave	1			_	\$5.06	
t Paul MN 55119-3574		*** Owner and Taxpa	ayer ***			
*2197 WAUKON AVE						
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
A! W	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	20 20 22 14 0174
April Vermeersch 973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	Denniquent Trash Bin	1.00	79.30		29-29-22-14-0164
St Paul MN 55106-3101		*** 0 1.T	ታ ታ ታ		\$79.36	
*973 WEIDE ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 24 0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	Denniquent Trash Bin	1.00	109.00		25-29-23-24-0102
	HAYWARDS LOTS S 50 FT OF LOTS 1	*** 0 1 77	ماد ماد ماد		\$109.06	
St Paul MN 55117-5141 * 1003 WESTERN AVE N	THRU LOT 5 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Кя	TITICS	ation	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		*** Owner and Taxpa	ayer ***			
*1028 WESTERN AVE N			T . 1 A		¢117.20	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
Fending as 01: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Negil Neely	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	10.72	\$10.72	25-29-23-21-0022
Janet Gaines	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$10.72	
1079 Western Ave N St Paul MN 55117-4842	MINN. LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		¥	
*1079 WESTERN AVE N			Total Assessment:		\$10.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.72	
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	•		=	\$116.38	20 20 20 21 0020
St Paul MN 55117-4842 *1087 WESTERN AVE N	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			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 Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB **Ratification Date: Resolution #:**

	R	latification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	25-29-23-12-0192
Luisa Gonzalez	18 BLK 19			_	\$116.38	
1100 Western Ave N		*** Owner and Taxp	ayer ***			
St Paul MN 55117-4843						
*1100 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bil	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 Taxp	ayer ***			
*1101 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
· ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tyanna Gross	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	25-29-23-12-0151
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18			_	\$109.06	
St Paul MN 55117-4834 *1124 WESTERN AVE N		*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

1							
			Rat	ifica	tion	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	18.76	\$18.76	25-29-23-12-0152
1128 Western Ave N St Paul MN 55117-4834 *1128 WESTERN AVE N	THE CITY OF ST. PAUL LOT 15 BLK 18	*** Owner and Taxpa	ayer ***	_	\$18.76	
*Ward: 5			Total Assessment:		\$18.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.76	
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	1		=	\$116.38	25-27-25-21-0007
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	•		=	\$109.06	20 27 20 21 0000
1171 Western Ave N St Paul MN 55117-4833	188 FT OF LOT 63	*** Owner and Taxpa	ayer ***		Ψ103.00	
*1171 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	<u> </u>	109.06	\$109.06	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF I		1.00	=	\$109.06	25-29-25-21-0002
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55117-4436	11 01 201 02	- ···				
*1187 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-24-0051
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5	Domingwood Trush Bir		=	\$109.06	2 4- 2 <i>7</i> -23-24-0031
St Paul MN 55117-3535	AND ALL OF LOT 6 BLK 14	*** Owner and Taxpa	aver ***		\$109.00	
*1477 WESTERN AVE N		o wher and ramp	uy or			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	Beiniquent Trash Bir	1.00	,,,,,,,	\$79.36	24-23-23-24-0043
St Paul MN 55117-3535		*** Owner and Taxpa	aver ***		\$/9.30	
*1489 WESTERN AVE N		owner and raxpo	ay or			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			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
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-13-0042
Hema D Chuwan 1508 Western Ave N St Paul MN 55117-3537 *1508 WESTERN AVE N *Ward: 5 *Pending as of: 1/13/2022	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpa	ayer ***	_	\$109.06	
			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
Teliding as 01. 1/13/2022			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$109.06	
Sabrina C Mayer	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	29.34	\$29.34	24-29-23-21-0251
1605 Western Ave N St Paul MN 55117-3575 *1605 WESTERN AVE N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	*** Owner and Taxpa	ayer ***	_	\$29.34	24-29-23-21-0251
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal:		\$29.34 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$29.34	
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 St Paul MN 55117-5227 *860 WESTERN AVE N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$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** 116.38 ROBERT A. SMITH'S REARRAN-Delinquent Trash Bill 1.00 \$116.38 Houa Thao 25-29-23-31-0022 GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 915 Western Ave N \$116.38 OF WILKIN AND HAYWARD'S St Paul MN 55117-5231 *** Owner and Taxpayer *** OUTLOTS N 36 FT OF LOT 32 BLK 3 *915 WESTERN AVE N Total Assessment: \$116.38 *Ward: 1 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38 79.36 Delinquent Trash Bill 1.00 \$79.36 Maikao Michelle Yang AUERBACH & HAND'S ADDITION TO 25-29-23-13-0177 THE CITY OF ST. PAUL EX N 18.5 FT; 974 Western Ave N \$79.36 LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT St Paul MN 55117-5139 *** Owner and Taxpayer *** 9 BLK 50 *974 WESTERN AVE N *Ward: 5 \$79.36 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 WHEELOCK HEIGHTS LOT 15 Delinquent Trash Bill 1.00 116.38 \$116.38 24-29-23-32-0091 Phillip Samuel Shaffer 553 Wheelock Pkwy W \$116.38 St Paul MN 55117-4215 *** Owner and Taxpayer *** *553 WHEELOCK PKWY W *Ward: 5 Total Assessment: \$116.38 *Pending as of: 1/13/2022 \$0.00 This Payment: 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
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			_	\$79.36	
571 Wheelock Pky W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4217 * 571 WHEELOCK PKWY W			T. 4.1.4		\$79.36	
			Total Assessment:			
*Ward: 5 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as 01: 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			٠			
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-32-0116
John B Nicholson	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13			_	\$109.06	
581 Wheelock Pky W St Paul MN 55117-4217	0. 20. 10	*** Owner and Taxpa	ayer ***			
*581 WHEELOCK PKWY W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill	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	-		=	\$116.38	212/2000
602 Wheelock Pkwy W St Paul MN 55117-4147	OF LOT 34	*** Owner and Taxpa	ayer ***		Ψ110.50	
*602 WHEELOCK PKWY W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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** 225.45 HAZEL PARK LOTS 1 AND LOT 2 Delinquent Trash Bill 1.00 \$225.45 27-29-22-14-0055 Rylee Doroff BLK 2 1019 White Bear Ave N \$225.45 St Paul MN 55106-3006 *** Owner and Taxpaver *** *1019 WHITE BEAR AVE N Total Assessment: \$225.45 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.45 EDGAR'S ADD. LOT 8 Delinquent Trash Bill 1.00 8.82 \$8.82 Sarah Benson 27-29-22-11-0007 Jason Benson \$8.82 14665 Galaxie Ave 350 *** Owner and Taxpayer *** St Paul MN 55124-4529 *1161 WHITE BEAR AVE N \$8.82 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$8.82 EDGAR'S ADD. LOT 7 Delinquent Trash Bill 1.00 4.74 Tina Kiprose \$4.74 27-29-22-11-0006 1167 White Bear Ave N \$4.74 St Paul MN 55106-3003 *** Owner and Taxpayer *** *1167 WHITE BEAR AVE N *Ward: 6 Total Assessment: \$4.74 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74

Page 501 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Lot 9 of GERARDINE'S GARDEN LOTS Delinquent Trash Bill 1.00 5.06 \$5.06 Gladys S Sandoval 22-29-22-44-0158 EX W 149 FT; N 54 FT OF LOT 9 1289 White Bear Ave N \$5.06 St Paul MN 55106-2406 *** Owner and Taxpaver *** *1289 WHITE BEAR AVE N Total Assessment: \$5.06 *Ward: 6 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.06 CAVANAUGH'S SUB. LOT 6 123.32 Delinquent Trash Bill 1.00 \$123.32 Redwood Investments Llc 22-29-22-41-0031 7401 Bush Lake Rd \$123.32 Edina MN 55439-2802 *** Owner and Taxpayer *** *1381 WHITE BEAR AVE N *Ward: 6 \$123.32 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$123.32 MOODY'S REARRANGEMENT LOT 5 Delinquent Trash Bill 1.00 129.51 Mu Tot \$129.51 22-29-22-14-0061 Kyaw Lo \$129.51 1447 White Bear Ave N *** Owner and Taxpayer *** St Paul MN 55106-2404 *1447 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 1/13/2022

This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$129.51

•	•
Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	14.26	\$14.26	22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager				_	\$14.26	
1048 Payne Ave Unit B St Paul MN 55130-3841		*** Owner and Taxpa	ayer ***			
*1465 WHITE BEAR AVE N			Total Assessment:		\$14.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinguent Trash Rill	1.00	1.95	\$1.95	26 20 22 22 0060
936 White Bear Ave N	3	Denniquent Trash Bin	1.00	1.93		26-29-22-32-0069
St Paul MN 55106-3002		*** Owner and Taxpa	***		\$1.95	
*936 WHITE BEAR AVE N		Owner and Taxpa	ayer · · ·			
*Ward: 6			Total Assessment:		\$1.95	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.95	
	DOCEDS AND HENDROVS A CRE	D 1' (T 1 D'II	1.00	116.20	¢117.20	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-31-0076
1384 Winchell St St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpa	ayer ***		\$116.38	
*1384 WINCHELL ST			T 1 A		ф11 C 2 C	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			_	\$225.45	
Crystal MN 55429-3647		*** Owner and Taxpa	ayer ***			
*1002 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.45	
			1 ayon Amount.		Ф 223. 73	
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4 BLK 1			_	\$9.48	
St Paul MN 55104-7643 *1003 WOODBRIDGE ST	52.0	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	•		=	\$79.36	20 20 20 11 0001
St Paul MN 55117-5163 *1016 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***		Ψ77.50	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

		tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	2.67	\$2.67	25-29-23-14-0022
Gail Strohbeen	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 24			_	\$2.67	
1063 Woodbridge St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5165						
*1059 WOODBRIDGE ST			Total Assessment:		\$2.67	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.67	
	ALIEDDACH & HANDIS ADDITION TO	D-11:	1.00	109.06	\$100.00	27.20.22.11.01.00
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 25	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0169
1098 Woodbridge St St Paul MN 55117-5166 *1098 WOODBRIDGE ST *Ward: 5 *Pending as of: 1/13/2022	e e. e	***	de de de		\$109.06	
		*** 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	
Jesse Sauve 1099 Woodbridge St St Paul MN 55117-5165	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0171
		Dennquent Trash Bin	1.00	77.30		25-29-25-11-01/1
		*** Owner and Taxpayer ***			\$79.36	\$79.36
*1099 WOODBRIDGE ST		Owner and Taxpa	iyei · · ·			
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$79.36	
			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** BRAYTON'S ADDITION LOT 7 BLK 1 110.22 Delinquent Trash Bill 1.00 \$110.22 Elizabeth A Brown 25-29-23-11-0031 1173 Woodbridge St \$110.22 St Paul MN 55117-4441 *** Owner and Taxpaver *** *1173 WOODBRIDGE ST Total Assessment: \$110.22 *Ward: 5 \$0.00 *Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.22 BRAYTON'S ADDITION LOT 4 BLK 1 Delinquent Trash Bill 1.00 225.45 \$225.45 Devon Crawford 25-29-23-11-0028 1187 Woodbridge St \$225.45 St Paul MN 55117-4441 *** Owner and Taxpayer *** *1187 WOODBRIDGE ST *Ward: 5 \$225.45 Total Assessment: *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.45 KRANZ DIVISION LOT 16 BLK 3 Delinquent Trash Bill 1.00 109.06 Federal National Mortgage Assoc \$109.06 24-29-23-44-0176 C/O Granite Parl Vii \$109.06 5600 Granite Pky *** Owner and Taxpayer *** Plano TX 75024-4126 *1209 WOODBRIDGE ST Total Assessment: \$109.06 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 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
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-44-0175
1213 Woodbridge St				=	\$109.06	
St Paul MN 55117-4443		*** Owner and Taxpa	ayer ***			
*1213 WOODBRIDGE ST			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			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 Bil	1.00	116.38	\$116.38	24-29-23-44-0171
1225 Woodbridge St				_	\$116.38	
St Paul MN 55117-4443		*** Owner and Taxpa	ayer ***			
*1225 WOODBRIDGE ST			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0167
1237 Woodbridge St				=	\$116.38	
St Paul MN 55117-4443		*** Owner and Taxpa	ayer ***			
*1237 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2			_	\$109.06	
Oakdale MN 55128-5624		*** Owner and Taxpa	ayer ***			
*1238 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0059
1265 Woodbridge St				_	\$116.38	
St Paul MN 55117-4445		*** Owner and Taxpa	ayer ***			
*1265 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0051
1307 Woodbridge St		Demiquent Trash Din	1.00	107.00		24-29-23-44-0051
St Paul MN 55117-4445		*** O 1 T	sk sk sk		\$109.06	
*1307 WOODBRIDGE ST		*** Owner and Taxpa	ayer			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			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
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill	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	yer ***			
*1588 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-11-0074
1592 Woodbridge St				=	\$116.38	
St Paul MN 55117-3662		*** Owner and Taxpa	yer ***		4	
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	1.91	\$1.91	25-29-23-41-0175
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$1.91	20 27 20 11 0175
St Paul MN 55117-5360 *874 WOODBRIDGE ST	& 15 LOT 3 BLK 7	*** Owner and Taxpa	yer ***		Ψ1.21	
*Ward: 1			Total Assessment:		\$1.91	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonya M Strong	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	6.90	\$6.90	25-29-23-41-0030
928 Woodbridge St St Paul MN 55117-5363 *928 WOODBRIDGE ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 9	*** Owner and Taxpa	ayer ***	_	\$6.90	
*Ward: 1			Total Assessment:		\$6.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Keleshia Megraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St. PAUL BLOG	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$116.38	20 25 20 11 00 17
St Paul MN 55117-5362	& 15 LOT 8 BLK 10	*** Owner and Taxpa	ayer ***	Ψ110.30		
*939 WOODBRIDGE ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$109.06	20 27 20 11 0207
St Paul MN 55117-5363 *948 WOODBRIDGE ST	& 15 LOTS 5 & LOT 6 BLK 9	*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			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
			<u> </u>			
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 1	Delinquent Trash Bill	1.00	160.30	\$160.30	25-29-23-14-0117
4934 Quail Ave N Crystal MN 55429-3647	AND LOT 2 BLK 2	*** Owner and Taxpa	***		\$160.30	
*985 WOODBRIDGE ST		TTT Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$160.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chang as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.30	
Brian Boese 1505 Wynne Ave St Paul MN 55108-2665 *1505 WYNNE AVE *Ward: 4 *Pending as of: 1/13/2022	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-23-22-0043
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31 BLK 2			=	\$116.38	
1660 Minnehaha Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1151					*****	
*1539 WYNNE AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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	
Anthony N Derose	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.92	\$5.92	27-29-23-22-0084	
Lisa R Derose	PAUL, SECOND DIVISION LOT 30 BLK 2				\$5.92		
10308 Raleigh Road Woodbury MN 55129-7598		*** Owner and Taxpa	ayer ***				
*1543 WYNNE AVE			Total Assessment:		\$5.92		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
Č			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.92		
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0049	
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	•		=	\$116.38	20 2) 22 31 004)	
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpayer ***					
*1033 YORK AVE					***		
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$116.38		
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0050	
Po Box 6628	BLK 73			_	\$109.06		
St Paul MN 55106-0628 *1035 YORK AVE		*** Owner and Taxpa	ayer ***				
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			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
Ccf1 Mn Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0030
7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160 *1047 YORK AVE	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harriet C Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-32-0045
1349 York Ave	OF NEW CANADA, RAMSEY CO., AND	•		=	\$2.96	2, 2, 22 02 00 10
St Paul MN 55106-3409 *1349 YORK AVE	STATE OF MINNESOTA W 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 6 BLK 4	*** Owner and Taxpa	ayer ***		Ψ2.50	
*Ward: 6			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
John Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-32-0048
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND			=	\$4.74	27 27 22 02 00 10
Maple Plain MN 55359-9507 *1357 YORK AVE	STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpa	ayer ***		ψπ./ π	
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Menchaca Jr	CRUICKSHANK'S GARDEN LOTS N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0080
1426 York Ave	135 FT OF E 1/2 OF LOT 22 BLK 2			_	\$4.74	
St Paul MN 55106-3509		*** Owner and Taxpa	ayer ***			
*1426 YORK AVE *Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Fending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Youa Xiong 1495 York Ave St Paul MN 55106-3510 *1495 YORK AVE *Ward: 6	BLK 2	Delinquent Trash Bill *** Owner and Taxpa		4.97 _	\$4.97 \$4.97	27-29-22-31-0014
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Joel Perez	BROKMEIERS SUBDIVISION LOT 15	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0015
Jenny Perez	BLK 2			_	\$109.06	
1501 York Ave St Paul MN 55106-3510		*** Owner and Taxpa	ayer ***			
*1501 YORK AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			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
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0061
1518 York Ave St Paul MN 55106-3511 *1518 YORK AVE	6 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
Feliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Catherine Lemke 1614 York Ave St Paul MN 55106-3635 *1614 YORK AVE	CEDAR PARK, ST. PAUL W 12 50/100	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0058
	FT OF LOT 3 AND E 32 50/100 FT OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John E Schultz	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Delinquent Trash Bil	1.00	5.06	\$5.06	27-29-22-42-0037
1623 York Ave St Paul MN 55106-3634 * 1619 YORK AVE	GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S	*** Owner and Taxpa	ayer ***		\$5.06	
*Ward: 6	ORK AVE PARTS OF AVE OF LOT 4 AND THE S 1/2 OF PARTS OF SD AVE OF LOT 5		Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$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
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1			_	\$109.06	
1620 York Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3625 *1620 YORK AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0117
1673 York Ave	15 FT LOT 2O AND ALL OF LOT 19 BLK 2	•		=	\$79.36	2, 2, 22 11 011,
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpa	ayer ***		Ψ13.50	
*1673 YORK AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-41-0129
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK			=	\$4.74	
St Paul MN 55106-3637 *1688 YORK AVE	, and the second	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Charlanda Crutchfield	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0127	
1698 York Ave St Paul MN 55106-3637 *1698 YORK AVE	6 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06		
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0021	
1725 York Ave		•		=	\$109.06	2, 2, 22 11 0021	
St Paul MN 55106-3640 *1725 YORK AVE		*** Owner and Taxpa	\$107.00				
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Amanda Kay Helland	BIRMINGHAM'S PARK W 1/2 OF LOT 7	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-22-41-0039	
1748 York Ave	AND ALL OF LOT 8 BLK 3			=	\$79.36		
St Paul MN 55106-3641 *1748 YORK AVE		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			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
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0030
1763 York Ave				=	\$109.06	
St Paul MN 55106-3640		*** Owner and Taxpa	ayer ***			
*1763 YORK AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill	1.00	311.74	\$311.74	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6	Domingwood Trush Bir	1100	=	\$311.74	20-27-22-32-0120
St Paul MN 55104-2626		*** Owner and Taxpa	aver ***		\$311.74	
*1808 YORK AVE		o wher and ramp	ay 01			
*Ward: 6			Total Assessment:		\$311.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.74	
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK	Delinguent Trash Rill	1.00	116.38	\$116.38	26-29-22-32-0081
1837 York Ave	3	Demiquent Trash Bin	1.00	110.56		20-29-22-32-0081
St Paul MN 55119-3409		*** Owner and Taxpa	03.0r ***		\$116.38	
*1837 YORK AVE		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis Meints	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-32-0077
880 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$179.40	
t Paul MN 55106-3834	ST. PAUL LOT 20 BLK 6	*** Owner and Taxpa	ayer ***			
7880 YORK AVE						
Ward: 6			Total Assessment:		\$179.40	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0073
392 York Ave	REARRANGEMENT OF BLOCK 6 OF	•		=	\$116.38	20 27 22 02 0070
t Paul MN 55106-3834 8 92 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 6	*** Owner and Taxpa	ayer ***		\$110.56	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	9.80	\$9.80	28-29-22-32-0053
1301 Furman St Ne		Demiquent Trash Bin	1.00	7.00		20-29-22-32-0053
Wyoming MN 55092-9626 1915 YORK AVE		*** Owner and Taxpa	ayer ***		\$9.80	
Ward: 6			Total Assessment:		\$9.80	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$9.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	9.80	\$9.80	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5			_	\$9.80	
Wyoming MN 55092-9626		*** Owner and Taxpayer ***				
*921 YORK AVE *Ward: 6			Total Assessment:		\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	101.20	\$101.20	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF	-		=	\$101.20	20 27 22 02 0001
13529 Hudson Rd S Afton MN 55001-9709	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	*** Owner and Taxpa	nyer ***		\$101.20	
*928 YORK AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Mike Kabeya Kazadi	NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0058
937 York Ave				=	\$116.38	
St Paul MN 55106-3833 * 937 YORK AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date:	Resolution #:
ixamicanon Date.	π

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-42-0017
905 Young St St Paul MN 55104-1149		*** 0 1.T	***		\$109.06	
*905 YOUNG ST		*** Owner and Taxpayo	er ***			
*Ward: 4		T	otal Assessment:		\$109.06	
*Pending as of: 1/13/2022		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$109.06	
Report Totals:						
1 557 Damasl(s)		Т	\.4a1		0171 5(0 22	

Report	Total	s:
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1,557 Parcel(s) Total Assessment: \$171,569.33 0 Cert. Exempt Parcel(s) **This Payment:** \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$171,569.33

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