Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		59.22	\$59.22	26-29-22-32-0118
1807 7th St E	7			-	\$59.22	
St Paul MN 55119-3418		*** Owner and Taxpay	/er ***			
*1807 7TH ST E				_		
*Ward: 7			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$59.22	
			1 ayon Amount.		\$37.22	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		101.20		26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2				\$101.20	
St Paul MN 55119-3419		*** Owner and Taxpay	/er ***			
*1836 7TH ST E					<u> </u>	
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$101.20	
			1 ayon Amount.		\$101.20	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill		94.84	\$94.84	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,			_	\$94.84	
St Paul MN 55119-3523 *2175 7TH ST E	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	/er ***			
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7			_	\$109.06	
San Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	/er ***			
*2222 7TH ST W						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		218.12	\$218.12	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			=	\$218.12	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***		•	
*2288 7TH ST W						
*Ward: 3			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Michael D Tostenson	GURNEY HIGHLAND PARK N 8 2/10			79.36		19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	1		_	\$79.36	17-27-22-21-0017
St Paul MN 55117-3904 *1670 ABELL ST	20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	/er ***		\$79.30	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3			·	\$116.38	
1677 Abell St	The Brind William Services	*** Owner and Taxpay	er ***			
St Paul MN 55117-3903				_		
*1677 ABELL ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTHERN PACIFIC ADDITION TO			79.36		
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		_	\$79.36	20 27 20 11 0007
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***		\$19.30	
*1542 ALAMEDA ST	3	o wher and rampay	-			
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S NORTH DALE PARK LOT 17	— — — — — — — — — — — — — — — — — — —				
1596 Alameda St	BLK 4	Definiquent Trush Bin	1.00	=		23-29-23-11-0009
St Paul MN 55117-3404		*** Owner and Taxpay	·~***		\$109.06	
*1596 ALAMEDA ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill		116.38	\$116.38	15-28-23-11-0041
1375 Alaska Ave					\$116.38	
St Paul MN 55116-2339		*** Owner and Taxpay	er ***			
*1375 ALASKA AVE				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Laura Corts	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		3.45		<u> </u>
Paul Corts	TO ST. PAUL, MINN. LOT 6 BLK 3			_	\$3.45	
633 Thoreau Dr		*** Owner and Taxpay	er ***		φ3.10	
Burnsville MN 55337-3649						
*1407 ALASKA AVE			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Kristine Marion Grill	BIRMINGHAM'S FOURTH ADDITION			79.36		
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3	•		=	\$79.36	11.20 20 22 0001
St Paul MN 55116-2341		*** Owner and Taxpay	er ***		Ψ17.30	
*1415 ALASKA AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0032
1419 Alaska Ave	10 S1. PAUL, MINN. LUI 9 BLK 3				\$109.06	
St Paul MN 55116-2341		*** Owner and Taxpay	/er ***			
*1419 ALASKA AVE					*****	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Ponce Construction Llc 1128 Sibley Memorial Hwy Mendota Heights MN 55118-3673 *1450 ALASKA AVE *Ward: 3 *Pending as of: 4/9/2021	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON NELY L SD LOT 13 35 FT SELY OF MOST NLY COR THEREOF TH SLY TO	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	3.45	\$3.45 \$3.45 \$3.45 \$0.00 \$0.00	14-28-23-22-0140
			Current Year Interest: Payoff Amount:		\$0.00 \$3.45	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill		109.06	\$109.06	22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 3				\$109.06	
St Paul MN 55108-2503 *1465 ALBANY AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vaughn W Stelmach	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-33-0092
Sharon J Stelmach	LOT 19 BLK 5			_	\$116.38	
1505 Albany Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2503					#116.20	
*1505 ALBANY AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		79.36		22-29-23-33-0116
Shelden Moe	N 120 FT OF LOT 3 BLK 7			_	\$79.36	
532 Albany Ave		*** Owner and Taxpay	ver ***		***	
St Paul MN 55108-2505						
*1532 ALBANY AVE			Total Assessment:	_	\$79.36	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO					
1064 Albemarle St	THE CITY OF ST. PAUL LOT 12 BLK 26	Denniquent Tuest Bin	1100	=		23-27-23-14-0007
St Paul MN 55117-5101		*** Owner and Taxpay	····		\$116.38	
*1064 ALBEMARLE ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 26	Delinquent Trash Bill		327.21	\$327.21	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 20				\$327.21	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$327.21	
			Tayon Amount.		9027.21	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 19 BLK 1	Delinquent Trash Bill		250.22	\$250.22	25-29-23-11-0099
1127 Albemarle St	WIININ. LOT 19 BLK 1				\$250.22	
St Paul MN 55117-4414		*** Owner and Taxpay	er ***			
*1127 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$250.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.22	
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill		68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St					\$68.10	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***			
*1185 ALBEMARLE ST			T . 1 .		4.0.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill		116.38	\$116.38	25-29-23-11-0014
1191 Albemarle St	BLK 2				\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1191 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06		24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2			=	\$109.06	
St Paul MN 55117-4421		*** Owner and Taxpay	/er ***		Ψ107.00	
*1325 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,					
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	-		_	\$68.10	212/2011/00/
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***		φ00.10	
*1384 ALBEMARLE ST			T + 1 A	=	¢(0.10	
*Ward: 5			Total Assessment:		\$68.10 \$0.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$68.10	
			Payoff Amount:		\$08.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0013
Ping He 225 Grey Owl Pass Brookings SD 57006-3655	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***	_	\$116.38	
*1410 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$116.38	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*1427 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 41/12021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0015
1428 Albemarle St	WALCOTTS ADDITION TO COTTAGE				\$116.38	
St Paul MN 55117-4424 *1428 ALBEMARLE ST	HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15				\$116.38	
1445 Albemarle St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3801			-			
*1445 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS LOT 12 BLK 15			79.36		
1453 Albemarle St				=	\$79.36	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***		411.00	
*1453 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	— — — — — — Delinquent Trash Bill		109.06		
1461 Albemarle St				_	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***		Ψ109.00	
*1461 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			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: CG2102A2 Assmt: 210107 Manager: LMR

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill		301.47		24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			===	\$301.47	
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***			
*1508 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$301.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$301.47	
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 St Paul MN 55117-3804		***	de de de		\$218.12	
*1512 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Delinquent Trash Bill	1.00	143.08	\$143.08	24-29-23-14-0132
2355 Fairview Ave N Roseville MN 55113-2724		***	de de de		\$143.08	
*1520 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$143.08	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.08	

Ratification 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 Bill		109.06	\$109.06	24-29-23-14-0016
Diria Y Paiz Acevedo				-	\$109.06	
1235 Bush Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4001			-			
*1526 ALBEMARLE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT					
1530 Albemarle St	OF LOT 33 BLK 9	•		=	\$218.12	212/20110100
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		\$210.12	
*1530 ALBEMARLE ST		o wher and rampay	-			
*Ward: 5			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &					
3043 Townsgate Rd Ste 200	LOT 39 BLK 9	•		=	\$109.06	212/20110020
Westlake Village CA 91361		*** Owner and Taxpay	/er ***		\$109.00	
*1554 ALBEMARLE ST		o wher and rampay	-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Fang Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0149
Nu Moua	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3				\$116.38	
8606 Timberwood Rd		*** Owner and Taxpay	ver ***			
Woodbury MN 55125-7621 *868 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 117/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2	Delinquent Trash Bill	1.00	1.01	\$1.01	25-29-23-41-0157
1112 Selby Ave					\$1.01	
St Paul Park MN 55071-1341		*** Owner and Taxpay	er ***			
*869 ALBEMARLE ST			T 1 A		01.01	
*Ward: 1			Total Assessment:		\$1.01	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.01	
			1 uy on 1 mounts		ψ1.01	
Innovative Holdings Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0024
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4			-	\$116.38	
Edina MN 55439-2802 * 933 ALBEMARLE ST	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
nnovative Holdings Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		109.06	\$109.06	25-29-23-41-0023
401 Bush Lake Rd	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 5 BLK 1			_	\$109.06	
Edina MN 55439-2802		*** Owner and Taxpay	er ***			
941 ALBEMARLE ST						
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		158.73	\$158.73	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 15 BLK 2			_	\$158.73	
St Paul MN 55106-3528	GOTEOIS SILINGE EOT IS BEK 2	*** Owner and Taxpay				
944 ALBEMARLE ST						
Ward: 1			Total Assessment:		\$158.73	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Sa Ventures Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0020
C/O Rbk Capital	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 9 BLK 1			_	\$116.38	
Po Box 127	,	*** Owner and Taxpay	er ***			
New York NY 11759-0127						
955 ALBEMARLE ST			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		79.36		22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	•		_	\$79.36	22 25 20 01 0000
St Paul MN 55108-2402		*** Owner and Taxpay	er ***		\$77.50	
*1378 ALBERT ST N		1 7				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRANKSON'S COMO PARK ADDITION			115.09		22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 16			_	\$115.09	
1410 Albert St N		*** Owner and Taxpay	er ***		¥¥	
St Paul MN 55108-2402						
*1410 ALBERT ST N			Total Assessment:		\$115.09	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Delinquent Trash Bill		116.38	\$116.38	22-29-23-24-0056
1529 Albert St N	BLK 3				\$116.38	
St Paul MN 55108-2303		*** Owner and Taxpay	/er ***			
*1529 ALBERT ST N *Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 cliding as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK					26 20 22 21 0120
868 Algonquin Ave	17	Denniquent Trash Bin	1.00) - 0 - -		26-29-22-31-0120
St Paul MN 55119-3702		*** Owner and Taxpay	***		\$94.84	
*868 ALGONQUIN AVE		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	— — — — — — Delinquent Trash Bill		101.20		
1783 Ames Ave	LOT 17 BLK 7	·		=	\$101.20	20 27 22 20 0112
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		Ψ101.20	
*1783 AMES AVE						
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-23-0114
1795 Ames Ave				-	\$94.84	
St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1795 AMES AVE			-			
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		94.84		
Amily Vang				=	\$94.84	
829 Ames Ave		*** Owner and Taxpay	ver ***		Ψ, 1.01	
St Paul MN 55119-4801		1 7				
*1829 AMES AVE			Total Assessment:	-	\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK PLAT B LOT 19 BLK 6			94.84		
1851 Ames Ave		•		=	\$94.84	20 29 22 20 0000
St Paul MN 55119-4803		*** Owner and Taxpay	er ***		Ψ/Τ.0Τ	
*1851 AMES AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-23-0043
Habedo Hassen	1			_	\$101.20	
1874 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4804				_		
*1874 AMES AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	HAZEL PARK DIVISION 2 LOT 6 BLK	— — — — — — — — — — — — — — — — — — —		94.84		
1876 Ames Ave	1			_	\$94.84	
St Paul MN 55119-4804		*** Owner and Taxpay	er ***		Ψ)1.01	
*1876 AMES AVE		1 7				
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	— — — — — — — — — — — — — — — — — — —		94.84		
2047 Ames Ave	BLK 2			=	\$94.84	20 29 22 10 00.0
St Paul MN 55119-3302		*** Owner and Taxpay	er ***		ψ, 1.01	
*2047 AMES AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		130.64	\$130.64	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			_	\$130.64	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1328 ARCADE ST				_		
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$130.64	
			,		*	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17			_	\$116.38	
St Paul MN 55130-3503		*** Owner and Taxpay	er ***			
*1265 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Henry Bui	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE	Delinquent Trash Bill		116.38	\$116.38	20-29-22-32-0022
16573 Klamath Terr Lakeville MN 55044-8425	LOTS LOTS I AND LOT 2 BLK 2	data o 1 m	de alcale		\$116.38	
		*** Owner and Taxpay	er ***			
*1377 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as of. 11 7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			- n _J vii i imvuiivi		ΨΙΙΟΘΟ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Kay Hinschberger	MAYALL PARK E 65 FT OF W 205 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-23-0070
1375 Arlington Ave E	OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2			_	\$5.06	
St Paul MN 55106-1438		*** Owner and Taxpay	er ***			
*1375 ARLINGTON AVE E *Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				22-29-22-32-0051
376 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 *1376 ARLINGTON AVE E	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 TN 29 RN 22	*** Owner and Taxpay	ver ***		Ψ107.00	
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROGERS AND HENDRICKS ACRE			123.32	\$123.32	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES			=	\$123.32	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W	Delinquent Trash Bill		187.67	\$187.67	22-29-22-42-0058
1560 Arlington Avenue East	10 FT OF LOT 9 AND ALL OF LOT 10			_	\$187.67	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	/er ***			
*1560 ARLINGTON AVE E			T + 1 A	_	¢197.67	
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment:		\$187.67 \$0.00	
Fending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.67	
Kathleen Marie Sexton 1564 Arlington Ave E St Paul MN 55106-1503 *1564 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/9/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	22-29-22-42-0057
Maritza B Cordon Galvan 1653 Arlington Ave E St Paul MN 55106-1504	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		5.06	\$5.06	22-29-22-13-0094
*1653 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill		12.64	\$12.64	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT				\$12.64	
St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	er ***			
*1698 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$12.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.64	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	— — — — — — Delinquent Trash Bill				22-29-22-14-0170
Loraine B J Williamson	2	Ī		=	\$109.06	22-27-22-14-0170
1701 Arlington Ave E		*** Owner and Taxpay	70r ***		\$109.00	
St Paul MN 55106-1506		o wher and ranpay				
*1701 ARLINGTON AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF			79.36		22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Demiquent Trash Bin	1.00	77.50		22-29-22-41-009/
St Paul MN 55106		*** Owner and Taxpay	***		\$79.36	
*1712 ARLINGTON AVE E		Wher and Taxpay	er ****			
*Ward: 6			Total Assessment:	_ _	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chaing as 01. 4/3/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Trevor M Rounds	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		14.26	\$14.26	22-29-22-14-0072
1727 Arlington Ave E	1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2			_	\$14.26	
St Paul MN 55106-1533		*** Owner and Taxpay	/er ***			
*1727 ARLINGTON AVE E					****	
*Ward: 6			Total Assessment:		\$14.26	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$14.26	
			·			
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		109.06	\$109.06	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			=	\$109.06	
1731 Arlington Ave E	17 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1533				_		
*1731 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LARSON'S HAZEL PARK HOMESITES					22-29-22-41-0006
1758 Arlington Ave E	LOT 8			_	\$116.38	
St Paul MN 55106-1534		*** Owner and Taxpay	/er ***			
*1758 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES LOT 7	Delinquent Trash Bill		109.06	\$109.06	22-29-22-41-0005
Roberto C Orea Torres	LOI /				\$109.06	
1762 Arlington Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55106-1534 *1762 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill				
1794 Arlington Ave E		Demiquent Hash Bill	1.00	109.00		23-29-22-32-0027
St Paul MN 55119-4217		*** Owner and Taxpay	von ***		\$109.06	
*1794 ARLINGTON AVE E		Owner and Taxpay	yei · · ·			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill				23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4	Benniquent Tuest Bin	1100	=	\$109.06	23-27-22-23-0173
St Paul MN 55119-4216		*** Owner and Taxpay	ver ***		\$109.00	
*1835 ARLINGTON AVE E		o wher and rampay	, •			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		79.36	\$79.36	23-29-22-23-0179
Jaden L Chance					\$79.36	
1857 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4216				_		
*1857 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas Rahn	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill		109.06		
1881 Arlington Ave E	4			_	\$109.06	20 29 22 20 0190
St Paul MN 55119-4216		*** Owner and Taxpay	ver ***		\$107.00	
*1881 ARLINGTON AVE E		- ···				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 9 BLK 6			116.38		
1924 Arlington Ave E				=	\$116.38	20 29 22 01 00.0
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***		Ψ110.50	
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3			_	\$116.38	
Cheyenne WY 82001-4561		*** Owner and Taxpay	er ***			
*1970 ARLINGTON AVE E			T 1 A		#11.6.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS S 134 FT OF	Delinquent Trash Bill		116.38	\$116.38	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12			_	\$116.38	
St Paul MN 55119-3037		*** Owner and Taxpay	er ***			
*2033 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS E 1/4 OF			109.06		
2121 Arlington Ave E	LOT 13 BLK 12	1		=	\$109.06	20 27 22 10 0070
St Paul MN 55119-3037		*** Owner and Taxpay	er ***		\$109.00	
*2121 ARLINGTON AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			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: CG2102A2 Assmt: 210107 Manager: LMR

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1			_	\$116.38	
316 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3113						
*316 ARLINGTON AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.56	
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1				\$116.38	
St Paul MN 55130-3113		*** Owner and Taxpay	/er ***			
*320 ARLINGTON AVE E				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0040
666 E Arlington				_	\$116.38	
St Paul MN 55106-1702 *666 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ty Dodd	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15	Delinquent Trash Bill		109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	BLK 12				\$109.06	
St Paul MN 55117-5710 *309 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill				24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Demiquent Trash Biri	1.00	=	\$109.06	24-29-23-24-0003
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***		\$109.00	
*449 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			Fayon Amount:		\$109.00	
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-32-0147
Kimberly M Miller 1358 Arona St	201 20 2211 20				\$68.10	
1338 Arona St St Paul MN 55108-2412		*** Owner and Taxpay	er ***			
*1358 ARONA ST			Total Assessment:	=	\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$79.36	
St Paul MN 55108-2429		*** Owner and Taxpay	er ***			
*1408 ARONA ST *Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mark I. Rindfleisch	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —		- — — —		
1454 Arona St	LOT 19 BLK 7	Definquent Trash Bin	1.00	08.10		22-29-23-23-0127
St Paul MN 55108-2333		*** Owner and Taxpay	***		\$68.10	
*1454 ARONA ST		· · · Owner and Taxpay	er			
*Ward: 4			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Linda M McInerney	ALABAMA ADDITION NO. 1 ST. PAUL,			109.06		
Thomas A Tonkin	MINN. EX S 12 66/100 FT LOT 2 AND	-		_	\$109.06	20 25 20 21 0007
66 Flandrau Place			er ***		Ψ109.00	
St Paul MN 55106-6813 * 1055 ARUNDEL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$109.06	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00 \$0.00	
1 01101115 do 01. 7/7/2021			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0013
068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$109.06	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***			
*1068 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JORDAN ADDITION LOT 1 BLK 1			109.06		
Kalai Vang				_	\$109.06	20 29 20 21 0109
1099 Arundel St		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55117-4845		1 7				
*1099 ARUNDEL ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO			109.06		
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT	1		=	\$109.06	25 27 20 21 00/1
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpay	er ***		\$109.00	
*1100 ARUNDEL ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT <i>6</i> 7			_	\$109.06	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1120 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SODERBERG'S 2ND ADDITION LOT			109.06		
Mu Pa Leh	10 BLK 3			_	\$109.06	
1145 Arundel St		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55117-4845		1.				
*1145 ARUNDEL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	— — — — — — Delinquent Trash Bill		109.06		
1188 Arundel St	LOT 29 BLK 2			_	\$109.06	20 27 20 21 0000
St Paul MN 55117-4844		*** Owner and Taxpay	er ***		\$107.00	
*1188 ARUNDEL ST		1 3				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-32-0180
1357 Asbury St	LOT 7 BLK 23			_	\$109.06	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***			
*1357 ASBURY ST						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		116.38		22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23			_	\$116.38	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		,	
*1371 ASBURY ST						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 11	Delinquent Trash Bill		4.74	\$4.74	22-29-23-32-0077
1400 Asbury St St Paul MN 55108-2434		*** 0 1 T	ale ale ale		\$4.74	
*1400 ASBURY ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			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
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill		109.06	\$109.06	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10				\$109.06	
St Paul MN 55108-2433		*** Owner and Taxpay	er ***			
*1435 ASBURY ST *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND			116.38		
1581 Atlantic St	ALL OF LOT 10 BLK 10	-		=	\$116.38	21 27 22 11 0110
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		Ψ110.56	
*1581 ATLANTIC ST		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OVERBROOK S 3 FT OF LOT 5 AND N 6	— — — — — Delinquent Trash Bill		7.66		
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK 9			_	\$7.66	
1714 E Hennepin Ave Minneapolis MN 55414-2431	,	*** Owner and Taxpay	/er ***			
*1657 ATLANTIC ST			Total Assessment:		\$7.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.66	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	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 Taxpay	er ***			
*1247 AVON ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brian Gregory	COMO HEIGHTS ADDITION TO THE	— — — — — — — Delinquent Trash Bill				23-29-23-43-0106
1272 Avon St N	CITY OF SAINT PAUL LOT 12 BLK 8	1		=	\$116.38	25-27-25-45-0100
St Paul MN 55117-4001		*** Owner and Taxpay	er ***		\$110.56	
*1272 AVON ST N		o wher and rampay	••			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO HEIGHTS ADDITION TO THE			79.36		23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			_	\$79.36	
1318 Avon St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4004				_		
*1318 AVON ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:

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
1231 Barclay St	LOT 4 BLK 4				\$116.38	
St Paul MN 55106-2101 *1231 BARCLAY ST		*** Owner ***				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$116.38	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 4/9/2021	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-29-22-34-0030
Michael M Feist 1271 Barclay St	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND	Delinquent Trash Bill		68.10	\$68.10	22-29-22-34-0029
St Paul MN 55106-2101 *1271 BARCLAY ST	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	er ***		\$68.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy M Bloom	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		4.06	\$4.06	22-29-22-34-0018
1300 Barclay St	LOTS NO. 2 S 60 FT OF N 66 FT OF W 125 FT OF LOT 19 BLK 3			_	\$4.06	
St Paul MN 55106-2102		*** Owner and Taxpay	er ***			
*1300 BARCLAY ST						
*Ward: 6			Total Assessment:		\$4.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.06	
Alexandra Fay Grupe Jordan Grupe	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 60 FT OF E 150 FT OF LOT	Delinquent Trash Bill		77.36	\$77.36	22-29-22-31-0091
1329 Barclay St	9 BLK 6	*** Owner and Taynay	or ***		\$77.36	
St Paul MN 55106-2103	· · · · · · · · · · · · · · · · · · ·					
*1329 BARCLAY ST			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1			156.60		22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			_	\$156.60	
St Paul MN 55106-1405 *1545 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$156.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greta Zoesch	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	15-28-23-41-0042
1815 Benson Ave	ST. PAUL, MINN. LOTS 37 AND LOT 38 BLK 2			_	\$79.36	
St Paul MN 55116-3211		*** Owner and Taxpay	er ***			
*1815 BENSON AVE *Ward: 2			Total Assessment:		\$70.2 <i>C</i>	
*Pending as of: 4/9/2021					\$79.36 \$0.00	
Fending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
						. — — — — —
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-41-0193
Lynda R Mohs	S1. FAUL, MINN. LUI 20 BLK 2			_	\$116.38	
1861 Benson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-3211				_		
*1861 BENSON AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill		225.45	\$225.45	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK			_	\$225.45	
St Paul MN 55106-2116		*** Owner and Taxpay	er ***			
*1254 BIRMINGHAM ST				=	<u> </u>	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF			_	\$109.06	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1307 BIRMINGHAM ST	22 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ			68.10		
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE			_	\$68.10	
St Paul MN 55106-2117	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***			
*1345 BIRMINGHAM ST	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	IDE'S OUTLOTS EX S 320 FT THE W	— — — — — — — — — — — — — — — — — — —				
1534 Birmingham St	145 5/10 FT OF LOT 4				\$121.14	
St Paul MN 55106-1410		*** Owner and Taxpay	er ***			
*1534 BIRMINGHAM ST				=		
*Ward: 6			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reginald Evans	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		114.34	\$114.34	22-29-22-22-0004
Sydnie Evans	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$114.34	
1637 Birmingham St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1204 * 1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S HIGHLAND PARK N 1/2 OF	— — — — — Delinquent Trash Bill		109.06		
Britten M Murray	VAC ALLEY ADJ AND EX E 2 FT LOT 4			=	\$109.06	
1658 Bohland Ave	AND E 24 FT OF LOT 5 BLK 17	*** Owner and Taxpay	er ***		\$103.00	
St Paul MN 55116-2123						
*1658 BOHLAND AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Austin J Peterson 1685 Bohland Ave	HARDENBERGH HEIGHTS W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 7	Delinquent Trash Bill	1.00	72.86	\$72.86	16-28-23-11-0115
St Paul MN 55116-2124		*** Owner and Taxpay	······**		\$72.86	
*1685 BOHLAND AVE		Owner and raxpay	CI ·			
*Ward: 3			Total Assessment:	_	\$72.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Gleason	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill		109.06	\$109.06	16-28-23-13-0014
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT 9 E 40 FT OF LOT 11 AND ALL OF LOT				\$109.06	
St Paul MN 55116-2125	10 BLK 19	*** Owner and Taxpay	er ***			
*1804 BOHLAND AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		— — — — — — Delinquent Trash Bill		109.06		
Theresa M Paulson	1			_	\$109.06	
2027 Bordner Pl		*** Owner and Taxpay	er ***		Q103.00	
St Paul MN 55116-2504		1 7				
*2027 BORDNER PL			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	— — — — — — — — — — — — — — — — — — —		116.38		
2221 Youngman Ave Unit 201	1	-		=	\$116.38	10 20 20 00 01
St Paul MN 55116-3055		*** Owner and Taxpay	er ***		Ψ110.56	
*2039 BORDNER PL		1 7				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		176.21	\$176.21	20-29-23-34-0015
2351 Bourne Ave	BLK 30			_	\$176.21	
St Paul MN 55108-1618		*** Owner and Taxpay	/er ***			
*2351 BOURNE AVE *Ward: 4			Total Assessment:		\$176.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Keith P Horrigan	CLARKE AND WILGUS ADDITION N					
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT	1		_	\$109.06	20 27 22 01 0110
1220 Bradley St	16 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55130-3506						
*1220 BRADLEY ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE AND WILGUS ADDITION					
1224 Bradley St	SUBJ TO ESMT AND EX S 30 FT LOT 16	1		=	\$109.06	20 27 22 01 0117
St Paul MN 55130-3506	AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
*1224 BRADLEY ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3				\$116.38	
1246 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506				_		
*1246 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Austin Fang	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill		225.44		20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3				\$225.44	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
*1254 BRADLEY ST			-			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Tou Yang	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0017
1425 Bradley St	BLK 2				\$116.38	
St Paul MN 55130-3403 *1425 BRADLEY ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2			_	\$116.38	
405 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3507					****	
*405 BRAINERD AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 \$116.38	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill		109.06		20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			=	\$109.06	
Blaine MN 55434-3836	2	*** Owner and Taxpay	ver ***			
*423 BRAINERD AVE				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS SUBDIVISION OF LOT 1 OF			116.38	<u>\$116.38</u>	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$116.38	
St Paul MN 55130-3510 *440 BRAINERD AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Pros Llc	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-33-0093
1217 Vincent Ave N	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT			_	\$109.06	
Minneapolis MN 55411-3553 *456 BRAINERD AVE	FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$116.38	20 27 22 51 0010
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55130-3511	,	1 3				
*475 BRAINERD AVE			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE AND WILGUS ADDITION EX	— — — — — — Delinquent Trash Bill				20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 103 6/10 FT OF	•		_	\$116.38	20 25 22 61 00 16
515 Brainerd Ave St Paul MN 55130-3550	PART S OF L AT RA TO W L OF AND 246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND	*** Owner and Taxpay	er ***		ψ110.36	
*515 BRAINERD AVE	EX N 238 3/10 FT W OF SD E 100 FT		Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE			===	\$109.06	
St Paul MN 55106-3803	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*575 BRAINERD AVE *Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK SUBJ TO ALLEY AND			116.38		
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	•		=	\$116.38	21 27 22 11 0070
1198 Brighton Pl	LOT 3 BLK 13	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-1108						
*1198 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OVERBROOK SUBJ TO ALLEY LOT 2			116.38		21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	-		_	\$116.38	
St Paul MN 55106-1108		*** Owner and Taxpay	er ***		Ψ110.50	
*1208 BRIGHTON PL *Ward: 6			T 4 1 A		¢11.6.20	
			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0096
Luke G Thompson	BLK 13				\$116.38	
1212 Brighton Place St Paul MN 55106-1108		*** Owner and Taxpay	er ***			
*1212 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY			116.38		
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	1		=	\$116.38	23 27 20 12 0220
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
*266 BURGESS ST		1 7				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ATWATER STREET ADDITION TO THE	— — — — — Delinquent Trash Bill		109.06		
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1			<u> </u>	\$109.06	
292 Burgess St	MINN, LOT 2 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-5304				=		
*292 BURGESS ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount:		\$109.00	

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 Taxpay	/er ***			
*306 BURGESS ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		4.74		25-29-23-42-0157
354 Burgess St	ST. PAUL W 1/2 OF N 100 FT OF LOT 23			_	\$4.74	
St Paul MN 55117-5209	25	*** Owner and Taxpay	er ***			
*354 BURGESS ST						
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	ROBERT A. SMITH'S REARRAN-			188.43		
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$188.43	
359 Burgess St St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
*359 BURGESS ST			Total Assessment:		\$188.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3				\$116.38	
396 Burgess St St Paul MN 55117-5201		*** Owner and Taxpay	/er ***			
*396 BURGESS ST			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY			- — 79 .36		
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK	1		=	\$79.36	25-27-25-52-0050
St Paul MN 55117-4703	4	*** Owner and Taxpay	ver ***		\$79.30	
*527 BURGESS ST		- ···				
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION			109.06		
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	•		=	\$109.06	20 27 22 01 0007
St Paul MN 55130-3544		*** Owner and Taxpay	/er ***		\$107.00	
*1219 BURR ST *Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7			-	\$109.06	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	ver ***			
*1359 BURR ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T			116.38		20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET			=	\$116.38	
St Paul MN 55130-3408	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133	*** Owner and Taxpay	/er ***	Ψ110.50		
*1382 BURR ST	38/100 FT N ON SD E L AND 135			_		
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AURORA ADDITION TO ST. PAUL,					
1788 Bush Ave	MINN. LOT 13 BLK 6	1			\$101.20	20-27-22-33-0133
St Paul MN 55119-3422		*** Owner and Taxpay	/er ***		\$101.20	
*1788 BUSH AVE		- ··				
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Delinquent Trash Bill	1.00	107.24	\$107.24	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			_	\$107.24	
Maplewood MN 55119-3151 *1790 BUSH AVE		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$107.24	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.24	
Michael R Atkins	AURORA ADDITION TO ST. PAUL,			101.20		
1866 Bush Ave	MINN. LOT 9 BLK 5			=	\$101.20	
St Paul MN 55119-3474		*** Owner and Taxpay	er ***	Φ101.20		
*1866 BUSH AVE						
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,			101.20		26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5			=	\$101.20	
St Paul MN 55119-3474 * 1872 BUSH AVE		*** Owner and Taxpay	er ***		¥242.	
*Ward: 7			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-34-0084
1993 Bush Ave	25				\$101.20	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1993 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BEAVER LAKE HEIGHTS LOT 9 BLK	— — — — — Delinquent Trash Bill		94.84		
1999 Bush Ave	25			_	\$94.84	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		ψ, 1.01	
*1999 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK			- — — — 94.84		
Amy Lorraine Olmstead	25	1		_	\$94.84	20-27-22-34-0000
2015 Bush Ave		*** Owner and Taxpay	or ***		\$94.64	
St Paul MN 55119-3909		Owner and raxpay	CI			
*2015 BUSH AVE			Total Assessment:	-	\$94.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2 manig 40 or. 117/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olaniyi Odeku	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-11-0086
1680 California Ave E	ST. PAUL, MINN. SUBJ TO RD; THE E 61 FT OF W 192.21 FT OF N 1/2 OF W				\$79.36	
St Paul MN 55106-1307	1/2 OF PART S OF CL OF CALIF AVE OF LOT 2	*** Owner and Taxpay	er ***			
*1680 CALIFORNIA AVE E	LOT 2				Φπο ο σ	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 4/9/2021	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	23-29-22-12-0037
Jeffrey N Musolf Deanna R Musolf 2091 California Ave E	FURNESS GARDEN LOTS SUBJ TO AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3	— — — — — — — — — — — — — — — — — — —		237.15	\$237.15 \$237.15	23-29-22-12-0032
St Paul MN 55119-3002						
*2091 CALIFORNIA AVE E			Total Assessment:		\$237.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.15	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelia Ying Xiong	EDGERTON MANOR LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-21-0058
Xeng Yang					\$109.06	
57 6th Ave S Apt 2		*** Owner and Taxpay	er ***			
Hopkins MN 55343-1635						
*534 CALIFORNIA AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill		109.06		20-29-22-21-0047
575 California Ave E					\$109.06	
St Paul MN 55130-3011		*** Owner and Taxpay	er ***			
*575 CALIFORNIA AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		109.06		20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			_	\$109.06	
St Paul MN 55130-3012 *594 CALIFORNIA AVE E	*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 14 AND ALL OF	Delinquent Trash Bill		68.10	\$68.10	20-29-22-12-0031
595 California Ave E	LOT 15 BLK 1				\$68.10	
St Paul MN 55130-3013 *595 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO.,			79.36		20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	•		_	\$79.36	20 27 22 12 0100
St Paul MN 55130-3012	26 BLK 2	*** Owner and Taxpay				
*606 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jared Yogerst	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOT 30 BLK 2	Delinquent Trash Bill		68.10	\$68.10	20-29-22-12-0062
Candace Yogerst	MINN. EOT 30 BEK 2				\$68.10	
620 California Ave E St Paul MN 55130-3012		*** Owner and Taxpay	ver ***			
*620 CALIFORNIA AVE E			Total Assessment:	-	\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill	1.00	254.38	\$254.38	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1				\$254.38	
St Paul MN 55119-5608		*** Owner and Taxpay	er ***			
*677 CALIFORNIA AVE E				-		
*Ward: 6			Total Assessment:		\$254.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22			_	\$109.06	
1125 California Ave W St Paul MN 55108-2201		*** Owner and Taxpay	'er ***			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			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 BLK 1	Delinquent Trash Bill		9.06	\$9.06	23-29-23-11-0040
655 California Ave W St Paul MN 55117-3406		delta Control	de de de		\$9.06	
*655 CALIFORNIA AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$9.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mildred Friauf	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		79.36	\$79.36	23-29-23-12-0091
828 W California Ave	BLK 2			_	\$79.36	
St Paul MN 55117-3456		*** Owner and Taxpay	er ***			
*828 CALIFORNIA AVE W					ф т о о с	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill		79.36		23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			=	\$79.36	
832 California Ave W		*** Owner and Taxpay	er ***		417.00	
St Paul MN 55117-3456		• •				
*832 CALIFORNIA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST ANTHONY PARK NORTH LOT 24			6.90		20-29-23-42-0079
2191 Carter Ave	BLK 32	1		=	\$6.90	20 27 20 12 0077
St Paul MN 55108-1710		*** Owner and Taxpay	er ***		\$0.90	
*2191 CARTER AVE		o wher and ranpay	•			
*Ward: 4			Total Assessment:	-	\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Resolution #:

		Katilication Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27 BLK 41	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-23-34-0098
Scott M Wisgerhof	BLK 41				\$116.38	
2380 Carter Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108						
*2380 CARTER AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	— — — — — Delinquent Trash Bill		109.06		23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL;	Ī		=	\$109.06	25-20-22-14-0003
Woodbury MN 55125-0436	W 198 FT OF E 726 FT OF N 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpay	7er ***		\$109.06	
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22	Owner and raxpay	Ci			
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 W 1/2 OF			- 94.84		
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	Denniquent Trash Bin	1.00) - 1.0-1		20-29-22-23-0139
St Paul MN 55119-4829		*** 0 1 T	ale ale ale		\$94.84	
*1811 CASE AVE		*** Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

	Ratification Date:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		94.84	\$94.84	26-29-22-13-0122
Jessica T Schwarting	BLK 4				\$94.84	
2021 Case Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3308						
*2021 CASE AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill				
545 Ashland Ave 3	5 BLK 1	Demiquent Hush Bin	1.00	101.20		20-29-22-42-0038
t Paul MN 55102-2085		*** Owner and Taxpay	···· ***		\$101.20	
2030 CASE AVE		··· Owner and Taxpay	ver · · ·			
Ward: 6			Total Assessment:	_	\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	NORTON'S LINCOLN PARK LOT 24	Dalia arrat Tarah Dili				
Michele C Dutcher	BLK 4	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-13-0128
057 Case Ave					\$101.20	
t Paul MN 55119-3308		*** Owner and Taxpay	er ***			
2057 CASE AVE				_ _		
Ward: 6			Total Assessment:		\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0162
Kia Yang	BLK 2			=	\$116.38	
1584 Chamber St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1112						
*1584 CHAMBER ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill		109.06		
722 Chatsworth St S	LOT 9 BLK 1			=	\$109.06	
St Paul MN 55102-4040		*** Owner and Taxpay	ver ***		4	
*722 CHATSWORTH ST S						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill		79.36	\$79.36	
1503 Chelsea St					\$79.36	
St Paul MN 55108-2311		*** Owner and Taxpay	/er ***			
*1503 CHELSEA ST						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Olson Carpentry Llc	Lot 8 Blk 1	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0147		
3560 Gershwin Ave N					\$116.38			
Oakdale MN 55128-3000		*** Owner and Taxpay	/er ***					
*1561 CHRISTIE PL *Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
rending as of. 177/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF							
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212	•		=	\$116.38	22 27 22 11 01 10		
St Paul MN 55106-1313	FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1696 CHRISTIE PL		1 2						
*Ward: 6			Total Assessment:	_	\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill		116.38				
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	•		_	\$116.38	22 27 22 02 0000		
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		Ψ110.50			
*1356 CLARENCE ST		1 2						
*Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Vang	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill		9.48	\$9.48	22-29-22-23-0114
Blia Yang	BLK 12				\$9.48	
535 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3550			-			
*1457 CLARENCE ST			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU			109.06		22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND			_	\$109.06	
1543 Clarence St	LOTS 25 THRU 39 BLK 4 SUBJ TO ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-1413	LOT 32 BLK 2	1 2				
*1543 CLARENCE ST			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAKEVIEW ADDITION NO. 1 S .13 FT			109.06		22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	•		=	\$109.06	22 27 22 20 0100
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-1413				_		
*1549 CLARENCE ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifeng Geng	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	121.14	\$121.14	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			_	\$121.14	
*1542 CLEAR AVE	6 33.29 FT E OF NW COR TH S TO A PT	*** Owner and Taxpay	ver ***			
*Ward: 6	ON AL 164 FT S OF A PAR TO NL OF			_		
*Pending as of: 4/9/2021	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$121.14	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill		109.06		
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT			_	\$109.06	
1550 Clear Ave	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***	Ψ109.00		
St Paul MN 55106-2202		1 2				
*1550 CLEAR AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — — — Delinquent Trash Bill		116.38		
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 Taxpay	/er ***		\$110.36	
St Paul MN 55106-2221		oor una ranpay				
*1681 CLEAR AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3			=	\$116.38	
St Paul MN 55106-2221		*** Owner and Taxpay	er ***			
*1687 CLEAR AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 20 BLK 16			109.06		
1493 Tamberwood Trl		1		=	\$109.06	20 2) 22 02 01 10
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***		\$109.00	
*1810 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	— — — — — — Delinquent Trash Bill		68.10		
1827 Clear Ave		Ī		=	\$68.10	25-27-22-52-0120
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		\$08.10	
*1827 CLEAR AVE		or una ranpay				
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
oshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-42-0126
2112 Clear Ave				=	\$109.06	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLCREST TERRACE LOT 10 BLK 1	— — — — — — Delinquent Trash Bill		- — 79 .36		
2129 Clear Ave		•		_	\$79.36	20 27 22 12 0110
St Paul MN 55119-3207		*** Owner and Taxpay	er ***		\$79.30	
*2129 CLEAR AVE		1 3				
*Ward: 6			Total Assessment:	_	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DENNY HILL ADDITION TO THE CITY			109.06		
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	-		_	\$109.06	20 25 22 12 0170
St Paul MN 55106-1704		*** Owner and Taxpay	er ***		ψ107.00	
*667 CLEAR AVE *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 3	Delinquent Trash Bill		79.36	\$79.36	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3			_	\$79.36	
St Paul MN 55106-1705		*** Owner and Taxpay	/er ***			
*672 CLEAR AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — Delinquent Trash Bill		104.32		21-29-22-32-0117
Robert Gooch	PAUL, MINN. W 50 FT OF LOT 18 BLK			=	\$104.32	
881 Clear Ave	5	*** Owner and Taxpay	/er ***		ψ104.32	
St Paul MN 55106-1820		1 2				
*881 CLEAR AVE			Total Assessment:	-	\$104.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF	— — — — — — Delinquent Trash Bill				20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	1		=	\$109.06	20 27 20 11 0010
1295 Cleveland Ave N St Paul MN 55108-1828		*** Owner and Taxpay	/er ***		\$107.00	
*1295 CLEVELAND AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	20-28-23-11-0020
Mary Thompson	BLK 2				\$116.38	
1269 Cleveland Ave S St Paul MN 55116-2602		*** Owner and Taxpay	er ***			
*1269 CLEVELAND AVE S			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		68.10		
1041 Colby Ave	3 BLK 4	ī		=	\$68.10	17-20-25-41-0000
St Paul MN 55116-1803		*** Owner and Taxpay	er ***		\$00.10	
*1041 COLBY ST		o mier and rampay	••			
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Herbert K Sloane	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		109.06		
Florence S Sloane	6 BLK 4			_	\$109.06	
1065 Colby St		*** Owner and Taxpay	er ***		******	
St Paul MN 55116-1803		• •				
*1065 COLBY ST			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Kelly	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		79.36	\$79.36	16-28-23-33-0048
1111 Colette Pl	7 BLK 11				\$79.36	
St Paul MN 55116-2555		*** Owner and Taxpay	/er ***			
*1111 COLETTE PL *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 thang as of 11, 11, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BISANZ HIGHLAND PLAINS NO. 2			- 79 .36		
1223 Colette Place	LOT 5 BLK 6	•		_	\$79.36	21 20 20 22 001 1
St Paul MN 55116-2556		*** Owner and Taxpay	/er ***		Ψ17.50	
*1223 COLETTE PL		1 7				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST ANTHONY PARK NORTH SUBJ TO					20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	•		_	\$68.10	20 27 20 01 0117
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***		ψου.10	
*2336 COMMONWEALTH AVE				_		
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aija E Millers Heuer	S. G. HARRIS ADDITION SUBJ TO DRIVE ESMT AS IN DOC 2038532; LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-34-0126
449 Como Ave	21				\$79.36	
St Paul MN 55108-2510		*** Owner and Taxpay	er ***			
*1449 COMO AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as 61. 1/2/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Katherine Ann Lynch	FOUNDRY ADDITION TO ST. PAUL					25-29-23-32-0084
Scott Arndt	LOT 5 BLK 6		_	\$5.92	20 27 20 02 000 1	
536 Como Ave		*** Owner and Taxpay	er ***	ψ3.72		
St Paul MN 55103-3652		1 2				
*536 COMO AVE			Total Assessment:		\$5.92	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		225.45		25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE			_	\$225.45	
*587 COMO AVE	LOT 12 BLK 2	*** Owner and Taxpay	rer ***		\$2201.0	
*Ward: 1			Total Assessment:	=	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Hoekstra	STEBBING'S COMO VIEW LOT 4 BLK	Delinquent Trash Bill		116.38	\$116.38	23-29-23-31-0047
Monica M H Weyandt	2				\$116.38	
1400 Como Blvd E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4047						
*1400 COMO BLVD E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HOLMGREN'S HIGHMORE ADDITION	— — — — — — Delinquent Trash Bill		109.06		22-29-22-41-0064
1738 Cottage Ave E	LOT 7			=	\$109.06	
St Paul MN 55106-2208		*** Owner and Taxpay	ver ***		Ψ109.00	
*1738 COTTAGE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 26 BLK 9					23-29-22-31-0114
1915 Cottage Ave E		1		=	\$79.36	23-27-22-31-0114
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***		\$79.30	
*1915 COTTAGE AVE E		o wher and ranpay	, 61			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			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
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0118
1931 Cottage Ave E				-	\$68.10	
St Paul MN 55119-3211		*** Owner and Taxpay	ver ***			
*1931 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS LOT 32 BLK 9	Delinquent Trash Bill		79.36		23-29-22-31-0120
1939 Cottage Ave E				_	\$79.36	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		Ψ17.30	
*1939 COTTAGE AVE E		1 2				
Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13			_	\$116.38	
992 Cottage Ave E		*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3214				_		
*1992 COTTAGE AVE E			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Mai	HAYDEN HEIGHTS LOT 12 BLK 8	Delinquent Trash Bill		68.10	\$68.10	23-29-22-31-0018
1999 Cottage Ave E				_	\$68.10	
St Paul MN 55119-3213		*** Owner and Taxpay	er ***			
*1999 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill		232.76	\$232.76	20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76 78/100 FT OF E 201 78/100 FT OF PART			_	\$232.76	
St Paul MN 55109-3801	N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	/er ***			
*561 COTTAGE AVE E						
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 1	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LUT 9 BLK 1			_	\$116.38	
653 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1706				_ <u>-</u>		
*653 COTTAGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cavan Wagg	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-41-0117
Brenna Wagg	15 AND ALL OF LOT 16 BLK 3				\$225.44	
764 Cottage Ave E St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E			Total Assessment:	_	\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT					
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3	·		=	\$109.06	20 29 22 11 0110
Oakdale MN 55128-3608		*** Owner and Taxpay	/er ***	\$107.00		
*776 COTTAGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		4.74		
836 Cottage Ave E	PAUL, MINN. EX E 20 FT LOT 10 AND			=	\$4.74	
St Paul MN 55106-1806	ALL OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		•	
*836 COTTAGE AVE E					*	
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			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
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		98.38	\$98.38	21-29-22-32-0099
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4			_	\$98.38	
St Paul MN 55106-1807		*** Owner and Taxpay	er ***			
*915 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$98.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	
	LANE'S PHALEN GROVE ADD., ST.			109.06		
Peter R Bradshaw	PAUL, MINN. LOT 8 BLK 5			=	\$109.06	21 27 22 02 0100
920 Cottage Ave E		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55106-1808		1 ,				
*920 COTTAGE AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS SUBD ETC. LOT					
224 Cottage Ave W	6 BLK 4	•		_	\$116.38	212720 11 0103
St Paul MN 55117-4405		*** Owner and Taxpay	er ***		\$110.56	
*224 COTTAGE AVE W		o wher and rampay	••			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$116.38	
St Paul MN 55117-4407 *243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	er ***			
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STEENBERG'S PARKVIEW LOT 20			109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$109.06	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			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	Delinquent Trash Bill		109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W	5				\$109.06	
St Paul MN 55117-4012 * 770 COTTAGE AVE W		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0050
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$116.38	
1051 Cumberland St St Paul MN 55117-5171	MINN. LOTS 9 AND LOT 11 BLK 3	*** Owner and Taxpay	er ***			
*1051 CUMBERLAND ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS					
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$116.38	25-27-25-21-0005
7816 Somerset Rd	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$110.36	
Woodbury MN 55125-3360		- ··				
*1087 CUMBERLAND ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Angel M Thomas	SODERBERG'S ADDITION LOT 14					
1135 Cumberland St	BLK 2	1		=	\$109.06	25 27 26 21 0051
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		\$105.00	
*1135 CUMBERLAND ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 AND S 1/2 OF LOT 19 BLK 9			=	\$109.06	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony L Thayer	COMO PROSPECT ADDITION S 15 FT	Delinquent Trash Bill		79.36		25-29-23-23-0045
Kimeri A Thayer	OF LOT 2 & ALL OF LOT 3 BLK 12			=	\$79.36	
1052 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5605						
*1052 DALE ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1			116.38		
1234 Dale St N				=	\$116.38	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1234 DALE ST N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0133
1250 Dale St N				_	\$79.36	
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***			
*1250 DALE ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		109.06		24-29-23-33-0134
1254 Dale St N		•		=	\$109.06	212720000101
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		\$109.00	
*1254 DALE ST N		- ··	,			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ayele E Sessi	WARREN AND MCDOWELL'S	Delinquent Trash Bill				23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO	1		_	\$116.38	23-27-23-41-0000
1343 Dale St N	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/Ar ***		\$110.36	
St Paul MN 55117-4125	ALL OF LOT IT BLK I	Owner and raxpay	, C1			
*1343 DALE ST N			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 51101115 40 01. 11712021			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
Tracy Flynn	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8			_	\$116.38	
St Paul MN 55117-3407		*** Owner and Taxpay	/er ***			
*1449 DALE ST N					011620	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
1461 Dale Llc Co Andrew Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *1461 DALE ST N *Ward: 5 *Pending as of: 4/9/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	128.06	\$128.06 \$128.06 \$128.06 \$0.00 \$0.00	23-29-23-14-0178
			Current Year Interest: Payoff Amount:		\$0.00 \$128.06	
— — — — — — — — George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		109.06		23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			_	\$109.06	
1515 Dale St N St Paul MN 55117-3410		*** Owner and Taxpay	/er ***			
*1515 DALE ST N			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL LOTS 32 AND LOT 33 BLK 1	Delinquent Trash Bill		116.38	\$116.38	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK T			_	\$116.38	
St Paul MN 55117-4205		*** Owner and Taxpay	ver ***			
*1284 DANFORTH ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
Darlene J Dunbar	DANFORTH PARK LOT 25	Delinquent Trash Bill		106.26	\$106.26	24-29-23-23-0064
1478 Danforth St				_	\$106.26	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1478 DANFORTH ST						
*Ward: 5			Total Assessment:		\$106.26	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	
	DANFORTH PARK LOT 27	Delinquent Trash Bill		118.55	\$118.55	24-29-23-23-0066
1488 Danforth St					\$118.55	
St Paul MN 55117-3507 *1488 DANFORTH ST		*** Owner and Taxpay	rer ***	_		
*Ward: 5			Total Assessment:		\$118.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.55	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

atification	Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	er ***			
St Paul MN 55117-3507						
*1490 DANFORTH ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Realty Pros Llc	MAYBELLE'S ADDITION LOT BLK					
34 13th Ave Ne #b002e	1	Dominquone Trush Bin	1100	=		23-27-22-21-00/2
Minneapolis MN 55413-1091		*** Owner and Taxpay	***		\$116.38	
*1615 DARLENE ST		· · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			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 TO DARLENE ST THE N 60 FT OF S	Delinquent Trash Bill	1.00	125.88	\$125.88	23-29-22-21-0059
1635 Darlene St	210 FT OF PART E OF E L OF ALLEY				\$125.88	
St Paul MN 55119-3005 *1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	ver ***			
*Ward: 6	RN 22		Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3			_	\$109.06	
St Paul MN 55130-3516	,	*** Owner and Taxpay	er ***			
*1284 DESOTO ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bruce Johnson	REGISTERED LAND SURVEY 371			116.38	\$116.38	20-29-22-31-0044
180 Mounds Blvd	TRACT B			-	\$116.38	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*1386 DESOTO ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			rayon Amount.		\$110.56	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF	Delinquent Trash Bill	1.00	225.44	\$225.44	22-29-22-24-0022
1560 Dieter St	LOT 2				\$225.44	
St Paul MN 55106-1452		*** Owner and Taxpay	er ***			
*1560 DIETER ST			T (1 A	-	P225 44	
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$225.44 \$0.00	
1 Chailig as 01. 4/3/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		φυ.υυ	

Payoff Amount:

\$225.44

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			-	\$116.38	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	er ***			
*1653 DIETER ST					<u> </u>	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STRICKLER PLACE PART OF LOT 16			116.38		20-29-23-42-0012
2229 Doswell Ave	ELY OF A L RUN FROM A PT ON ELY L 72 FT FROM SELY COR TO A PT ON			=	\$116.38	
St Paul MN 55108-1704	SLY L 20 FT FROM SD COR AND PART	*** Owner and Taxpay	er ***		*	
*2229 DOSWELL AVE	OF LOT 17 ELY OF A L RUN FROM A					
*Ward: 4	PT ON NLY L 10 FT FROM NWLY COR		Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
J And M Boston Properties Llc	LEWISTON HEIGHTS FOURTH					
46 Summit Farm Ln	ADDITION LOT 1 BLK 2			=	\$14.22	
St Paul MN 55110-5229		*** Owner and Taxpay	er ***		¥	
*2220 DOUGLYNN LN						
*Ward: 7			Total Assessment:	=	\$14.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		116.38	\$116.38	21-29-22-44-0021
1204 Duluth St	10				\$116.38	
St Paul MN 55106-2002 * 1204 DULUTH ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GOLDEN BANTAM ADDITION S 19 FT	— — — — — — Delinquent Trash Bill				
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	ī		=	\$116.38	22-27-25-11-0127
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55108-2215		- ···				
*1585 DUNLAP ST N			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 21 TOWN 29 RANGE 22 E	— — — — — — — — — — — — — — — — — — —		109.06		
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	1			\$109.06	21 27 22 01 0001
1317 Earl St	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-2026		1 7				
*1317 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR Resolution #:

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		79.36	\$79.36	21-29-22-11-0078	
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15			=	\$79.36		
1642 Shore Drive E	122 61 261 6221 13	*** Owner and Taxpay	/er ***				
St Paul MN 55106-1139							
*1642 EAST SHORE DR			Total Assessment:		\$79.36		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
	BOHLAND'S EDGCUMBE HILLS LOT					16 29 22 24 0062	
2409 Edgcumbe Rd	1 BLK 9	Definquent Trash Bin	1.00	=		16-28-23-34-0062	
St Paul MN 55116-2714		*** Owner and Taxpay	***		\$8.86		
*2409 EDGCUMBE RD		Owner and Taxpay		_			
*Ward: 3			Total Assessment:		\$8.86		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$8.86		
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	— — — — — — Delinquent Trash Bill				16-28-23-34-0058	
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT	Bennquent Trash Bin	1100	=		10-28-23-34-0038	
2437 Edgcumbe Rd	OF LOT 6 BLK 9	*** Owner and Taxpay	.ar ***		\$116.38		
St Paul MN 55116-2714		Owner and Taxpay	vci				
*2437 EDGCUMBE RD			Total Assessment:	-	\$116.38		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill		68.10	\$68.10	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$68.10	
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***			
*1217 EDGERTON ST *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	DITTMANN'S SUBDIVISION ETC. EX W	— — — — — — — Delinquent Trash Bill		116.38		20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11			_	\$116.38	
St Paul MN 55130-3528		*** Owner and Taxpay	ver ***		Ψ110.50	
*1263 EDGERTON ST						
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF			_	\$179.40	
Little Canada MN 55117-1273 *1282 EDGERTON ST	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		Ψ172.10	
*Ward: 6			Total Assessment:	=	\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Virginia Del Carmen Blanco	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 22 &	Delinquent Trash Bill		5.78	\$5.78	20-29-22-43-0027
1288 Edgerton St	LOT 23 BLK 3			_	\$5.78	
St Paul MN 55130-3529		*** Owner and Taxpay	er ***			
*1288 EDGERTON ST						
*Ward: 6			Total Assessment:		\$5.78	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.78	
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1314 EDGERTON ST *Ward: 6 *Pending as of: 4/9/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.87	\$5.87 \$5.87 \$0.00 \$0.00 \$0.00 \$5.87	20-29-22-43-0002
David E Gasner 1342 Edgerton St St Paul MN 55130-3430	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Delinquent Trash Bill *** Owner and Taxpay			\$13.47 \$13.47	20-29-22-42-0097
*1342 EDGERTON ST	DOT 17 DER 2	5or und runpuy				
*Ward: 6			Total Assessment:	=	\$13.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2			_	\$116.38	
St Paul MN 55101-3429		*** Owner and Taxpay	er ***			
*1349 EDGERTON ST			T 1 A		ф11 с 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK			_	\$116.38	
1016 110th Ave	2	*** Owner and Taxpay	er ***		,	
Roberts WI 54023-8412						
*1355 EDGERTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPEISERS ADDITION LOT 21	— — — — — — — Delinquent Trash Bill		116.38		20-29-22-42-0019
605 Como Ave				_	\$116.38	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*1422 EDGERTON ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Delinquent Trash Bill		109.06	\$109.06	20-29-22-24-0136
1487 Edgerton St	MINNESOTA LOTS 1 AND LOT 2 BLK 1			_	\$109.06	
St Paul MN 55130-3243		*** Owner and Taxpay	er ***			
*1487 EDGERTON ST			T . 1 .		0100.06	
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$109.06 \$0.00	
Pending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James A Ferry 1624 Edgerton St St Paul MN 55130-3055 *1624 EDGERTON ST *Ward: 6 *Pending as of: 4/9/2021	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	20-29-22-12-0052
Cheryl A Mikel 605 Como Ave St Paul MN 55103-1507 *1631 EDGERTON ST	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay		173.38	\$173.38 \$173.38	20-29-22-21-0067
*Ward: 5			Total Assessment:		\$173.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 51101119 45 51. 117/2521			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		163.92	\$163.92	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1				\$163.92	
Plymouth MN 55441-4153		*** Owner and Taxpay	/er ***			
*1652 EDGERTON ST *Ward: 6			Total Assessment:	_	\$163.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — Delinquent Trash Bill		109.06		
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	-		=	\$109.06	
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*1666 EDGERTON ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	— — — — — — Delinquent Trash Bill		- 69 .01		
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	1			\$69.01	20 27 22 11 0010
1160 Edgewater Blvd		*** Owner and Taxpay	/er ***		φ02.01	
St Paul MN 55119-3341		1 2				
*1160 EDGEWATER BLVD			Total Assessment:		\$69.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		79.36	\$79.36	21-29-22-14-0091		
1473 English St	FT OF LOT 3				\$79.36			
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***					
*1473 ENGLISH ST *Ward: 6			Total Assessment:		\$79.36			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
1 chang as of. 1/3/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165							
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT	•		=	\$109.06	21 27 22 11 0071		
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1479 ENGLISH ST		- ···						
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	— — — — — — Delinquent Trash Bill		109.06				
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	1		=	\$109.06	21 27 22 11 0000		
1505 English St St Paul MN 55106-1124	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***		\$107.00			
*1505 ENGLISH ST			Total Assessment:		\$109.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-14-0004
Eugene F Gorka	3			-	\$116.38	
1533 English St St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1533 ENGLISH ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robin N Osterman	OVERBROOK LOT 4 BLK 3					
1545 English St		•		=	\$109.06	21 27 22 11 0002
St Paul MN 55106-1124		*** Owner and Taxpay	er ***		\$107.00	
*1545 ENGLISH ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill		109.06		22-29-22-2113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2			_	\$109.06	
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 Taxpay	ver ***		Ψ103100	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0106
Elena Hickman				_	\$109.06	
1254 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2120				_		
*1254 ETNA ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —				
1271 Etna St	TO ST THE S 50 FT OF N 280 FT OF E	•		=	\$116.38	22 27 22 00 00 17
St Paul MN 55106-2119	196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	/er ***		\$110.38	
*1271 ETNA ST	22 TN 29 RN 22	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kong Meng Thao	SECTION 22 TOWN 29 RANGE 22 E					
1276 Etna St	$120\ FT\ OF\ W\ 483\ FT\ OF\ S\ 58\ FT\ OF\ N$	1		_		22-27-22-33-0030
St Paul MN 55106-2120 *1276 ETNA ST	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	rer ***		\$109.06	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 EX S 15	Delinquent Trash Bill		116.38	\$116.38	22-29-22-23-0058
1120 Eldridge Ave W	FT; LOT 42 & ALL OF LOT 43 & S 20 FT OF LOT 44 BLK 3			=	\$116.38	***EXEMPT***
Roseville MN 55113-5911		*** Owner and Taxpay	ver ***			
*1545 ETNA ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$116.38	
1 cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Delinquent Trash Bill		143.60	\$143.60	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3			_	\$143.60	
1549 Etna St	0.1211, 201 10 2211 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-1419				_		
*1549 ETNA ST			Total Assessment:		\$143.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.60	
	AUERBACH & HAND'S ADDITION TO			109.06		25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	•		_	\$109.06	20 27 20 10 0207
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	er ***		\$107.00	
*1008 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
St Paul MN 55117-5121				_		
*1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38		<u> </u>
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32			_	\$116.38	
St Paul MN 55108-2215		*** Owner and Taxpay	er ***		Ψ110.50	
*1038 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			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		109.06		
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	ī		_	\$109.06	25-27-25-15-0017
St Paul MN 55117-5103		*** Owner and Taxpay	er ***		\$107.00	
*1063 FARRINGTON ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36		25-29-23-12-0169		
Laiyun Yan 500 Central Park Blvd	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 14 AND LOT 15 BLK 21	*** Owner and Taxpay	*** Owner and Taxpayer ***					
New Brighton MN 55112-1864								
*1086 FARRINGTON ST			Total Assessment:		\$79.36			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0121		
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16			_	\$116.38			
St Paul MN 55117-4802 *1138 FARRINGTON ST		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessment:	_	\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		109.06				
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4			_	\$109.06			
1173 Farrington St St Paul MN 55117-4805		*** Owner and Taxpay	/er ***					
*1173 FARRINGTON ST			Total Assessment:		\$109.06			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10				\$79.36	
1223 Farrington St St Paul MN 55117-4807		*** Owner and Taxpay	er ***			
*1223 FARRINGTON ST			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL					
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3			=	\$54.67	21.27.20 10 0120
St Paul MN 55117-4807		*** Owner and Taxpay	er ***		ψ34.07	
*1251 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:		\$54.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.67	
Kazzim Oshodi	T. B. SOMERS' SECOND ADDITION TO	— — — — — — — — — — — — — — — — — — —		116.38		24-29-23-43-0056
1287 Farrington St	ST. PAUL, RAMSEY CO., MINN. N 10			_	\$116.38	212/20 10 0000
St Paul MN 55117-4447	FT OF LOT 10 AND ALL OF LOT 9	*** Owner and Taxpay	er ***		Ψ110.50	
*1287 FARRINGTON ST *Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

*Ward: 1

*Pending as of: 4/9/2021

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

0,10,17	Tubic improvement Assessment is	Ratification Date:	Resolution #:	Sint. 210107 W	anager. Livik	1 agu
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mubarak Jama	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill	1.00	104.65	\$104.65	24-29-23-42-0105
1374 Farrington St	LOT 1 BLK 1			_	\$104.65	
St Paul MN 55117-4395		*** Owner and Taxpay	yer ***			
*1374 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$104.65	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill				
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF	•		=	\$317.44	21 27 20 12 0020
St Paul MN 55117-4392 *1437 FARRINGTON ST	LOT 2	*** Owner and Taxpay	yer ***		ψ317.44	
*Ward: 5			Total Assessment:	_	\$317.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,			79.36		25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	•		_	\$79.36	
St Paul MN 55117-5211 *912 FARRINGTON ST	TO ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	yer ***		\$17.50	

Total Assessment:

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

\$79.36

\$0.00 \$0.00

\$0.00

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cef3 Llc	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	125.88	\$125.88	25-29-23-42-0075
7801 E Bush Lake Rd Unit 430	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 4 BLK 2			_	\$125.88	
Edina MN 55439-3160		*** Owner and Taxpay	er ***			
*920 FARRINGTON ST *Ward: 1			Total Assessment:	_	\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	MATZ SUBDIVISION OF LOT 11,					
14011 Oakview Ln N	WILKIN AND HEYWARD'S OUTLOTS	Beimquent Trash Bin	1.00	=		25-29-25-42-001/
Dayton MN 55327-9704	TO ST. PAUL LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$109.06	
*946 FARRINGTON ST		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill		109.06		22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			_	\$109.06	
1576 Fernwood St		*** Owner and Taxpay	er ***		Ψ105100	
St Paul MN 55108-2219				_		
*1576 FERNWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0085
1606 Fernwood St				-	\$109.06	
St Paul MN 55108-2219		*** Owner and Taxpay	er ***			
*1606 FERNWOOD ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHELSEA HEIGHTS SUBJ TO HWY					
1677 Fernwood St	ESMT; LOT 1 BLK 2	•		=	\$117.22	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	er ***		Ψ117.22	
*1677 FERNWOOD ST		1 7				
*Ward: 5			Total Assessment:		\$117.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.22	
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill		116.38	\$116.38	21-28-23-12-0053
1745 Field Ave	12 BEK 0				\$116.38	
St Paul MN 55116-2725 *1745 FIELD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2				\$109.06	
St Paul MN 55116-2726		*** Owner and Taxpay	er ***			
*1774 FIELD AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Delinquent Trash Bill		116.38		
Donald Ray Peerson	FT; LOT 28 & ALL OF LOT 27 BLK 8	•		=	\$116.38	10 20 20 12 0100
1707 Ford Pky		*** Owner and Taxpay	er ***		Ψ110.56	
St Paul MN 55116-2109		1.				
*1707 FORD PKWY			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill				
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF			_	\$225.44	
723 Cleveland Ave S St Paul MN 55116-1346	LOT 6BLK 9	*** Owner and Taxpay	er ***			
*1732 FORD PKWY			Total Assessment:	-	\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-21-0072
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK			_	\$79.36	
St Paul MN 55116-1917		*** Owner and Taxpay	er ***			
*1857 FORD PKWY *Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — Delinquent Trash Bill		5.06		21-29-22-32-0105
Jill K W Peterson	PAUL, MINN. LOTS 4 AND LOT 5 BLK	•		_	\$5.06	21 27 22 02 0100
1363 Forest St	5	*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55106-1810		1 3				
*1363 FOREST ST			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	•		=	\$116.38	25 27 25 11 0110
3549 Minnehaha Ave S Minneapolis MN 55406-2626	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	er ***		ψ110.36	
*181 FRONT AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		10.00	\$10.00	25-29-23-41-0038
351 Kellogg Blvd E	& 15 W 1/2 OF E 1/2 OF LOTS 1 THRU			_	\$10.00	
St Paul MN 55101-1411	LOT 4BLK 9	*** Owner and Taxpay	/er ***			
*188 FRONT AVE						
*Ward: 1			Total Assessment:		\$10.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$10.00	
	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		443.60	\$443.60	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2			_	\$443.60	
Wyoming MN 55092-9626	4011 E013 3 V AND E01 / BER 2	*** Owner and Taxpay	er ***			
*203 FRONT AVE						
*Ward: 5			Total Assessment:		\$443.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill		109.06		
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$109.06	
St Paul MN 55117-5325 *212 FRONT AVE	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	/er ***		\$107100	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		130.64	\$130.64	25-29-23-14-0131
Po Box 127	THE CITY OF ST. PAUL LOT 6 BLK 46				\$130.64	
Levittown NY 11756-0127		*** Owner and Taxpay	er ***			
*241 FRONT AVE *Ward: 5			Total Assessment:		\$130.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	Denniquent Trush Bin	1.00	=		23-27-23-13-0141
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***		\$188.43	
*277 FRONT AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$188.43	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — — — — — — — — — — — — — —		109.06		
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	-		_	\$109.06	20 25 20 12 0010
2348 Highwood Ave St Paul MN 55119-5802	LOTS LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*294 FRONT AVE			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1				\$116.38	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*318 FRONT AVE *Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kenisha Graddy-Bumpus	FRONT ST. ADDITION TO THE CITY OF			- — 		
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3	1		=	\$6.71	25-27-25-42-0057
St Paul MN 55117-5213	BLK 1	*** Owner and Taxpay	/er ***	\$0.71		
*336 FRONT AVE		o wher and rampay	•			
*Ward: 1			Total Assessment:	-	\$6.71	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.71	
	COMO PROSPECT ADDITION W 20 FT			225.45		
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	1		=	\$225.45	25-27-25-25-0071
876 Cook Ave E	14	*** Owner and Taxpay	/er ***		\$223.43	
St Paul MN 55106-3216		1 7				
*585 FRONT AVE			Total Assessment:		\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			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
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0182
1430 Furness Pkwy				_	\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpay	ver ***			
*1430 FURNESS PKWY			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill		68.10		23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			=	\$68.10	20 29 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55119-3041		1 7				
*1534 FURNESS PKWY			Total Assessment:	-	\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		68.10		
535 Sandhurst Dr W Apt 104	THE CITY OF ST. PAUL LOT 4 BLK 31	•		=	\$68.10	20 20 20 10 0100
St Paul MN 55113-4660		*** Owner and Taxpay	ver ***		\$00.10	
*1043 GALTIER ST		1 2				
*Ward: 5			Total Assessment:	-	\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-3208		*** Owner and Taxpay	er ***			
*1053 GALTIER ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		116.38		
990 County Road D E	THE CITY OF ST. PAUL LOT 1 BLK 31			_	\$116.38	
St Paul MN 55109-5219		*** Owner and Taxpay	er ***		Ψ110.50	
*1057 GALTIER ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yeng Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0158
1085 Galtier St	4 BLK 22				\$116.38	
St Paul MN 55117-5106 *1085 GALTIER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22				\$116.38	
1089 Galtier St	3 52.11.22	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106 *1089 GALTIER ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22				\$109.06	
1095 Galtier St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5106				=		
*1095 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO					
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	1		=	\$116.38	25 27 20 11 0100
St Paul MN 55106-3209		*** Owner and Taxpay	/er ***		\$110.50	
*1098 GALTIER ST		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Linh Ha	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		9.28	\$9.28	25-29-23-12-0095
Ngoc Nguyen	THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 15			_	\$9.28	
1105 Galtier St	*** Owner and Taxpayer ***					
St Paul MN 55117-4449						
*1105 GALTIER ST			Total Assessment:		\$9.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.28	
	AUERBACH & HAND'S ADDITION TO			4.58	\$4.58	
1140 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 14			_	\$4.58	
St Paul MN 55117-4450		*** Owner and Taxpay	/er ***		ψ4.50	
*1140 GALTIER ST		1 2				
*Ward: 5			Total Assessment:		\$4.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT			68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	II BER 2				\$68.10	
St Paul MN 55117-4482 * 1403 GALTIER ST	o mar and rampay er					
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0128
908 Galtier St	1			-	\$116.38	
St Paul MN 55117-5335		*** Owner and Taxpay	er ***			
*908 GALTIER ST *Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST					
946 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$116.38	23-27-23-41-0230
St Paul MN 55117-5337	& 15 LOTS 25 & LOT 26 BLK 15	*** Owner and Taxpay	er ***		\$110.38	
*946 GALTIER ST		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38		25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39				\$116.38	
St Paul MN 55117-5152 * 998 GALTIER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill		94.84	<u>\$94.84</u>	26-29-22-12-0011
2755 Division St N	BLK 10			_	\$94.84	
St Paul MN 55109-1676		*** Owner and Taxpay	er ***			
*2111 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill		94.84	<u> </u>	26-29-22-11-0045
2153 Geranium Ave E	BLK 10			_	\$94.84	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2153 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$94.84	
			rayon Amount:		\$94.64	
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29 BLK 10	Delinquent Trash Bill		156.00	\$156.00	26-29-22-11-0047
2161 Geranium Ave E St Paul MN 55119-3345		*** 0 1 T	***		\$156.00	
*2161 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$156.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 chang 45 01. 11712021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$156.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jo Rivet	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.74	\$4.74	25-29-23-12-0087
264 Geranium Ave W	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 15				\$4.74	
St Paul MN 55117-4809		*** Owner and Taxpay	er ***			
*264 GERANIUM AVE W				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	KIPP'S GLEN TERRACE ADDITION TO	— — — — — Delinquent Trash Bill		109.06		15-28-23-41-0073
1841 Glen Terr	ST. PAUL, MINN. LOTS 30 AND LOT 31			_	\$109.06	
St Paul MN 55116-3219	BLK 5	*** Owner and Taxpay	er ***		\$107.00	
*1841 GLEN TER		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	— — — — — — — — — — — — — — — — — — —				
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100	Ī		=	\$109.06	22-27-25-11-0112
1581 Griggs St N	FT OF LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55108-2225		owner and ranpay				
*1581 GRIGGS ST N			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
Č			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
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W IVY AVE VAC ADJ AND LOT 30 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-44-0069
1318 Grotto St N	IVIAVE VACADJANDEOI 30 BEK 2				\$79.36	
St Paul MN 55117-4018		*** Owner and Taxpay	er ***			
*1318 GROTTO ST N *Ward: 5			Total Assessment:	_	\$79.36	
*Ward: 5 *Pending as of: 4/9/2021			This Payment:		\$/9.36 \$0.00	
rending as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Zachary J Mernin	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	23-29-23-14-0120
Jessica L Mernin	THE CITY OF ST. PAUL, MINN. EX ALLEY S 1/2 OF LOT 2O AND ALL OF			-	\$109.06	
1466 Grotto St N	LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3435						
*1466 GROTTO ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-31-0007
1405 Hamline Ave N	EGT / BER T/				\$68.10	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***			
*1405 HAMLINE AVE N						
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$68.10	
			1 ayon Amount:		φυο.1υ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	\$79.36	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17			-	\$79.36	
St Paul MN 55108-2407		*** Owner and Taxpay	er ***			
*1411 HAMLINE AVE N *Ward: 4			Total Assessment:		\$70.26	
*Pending as of: 4/9/2021					\$79.36 \$0.00	
Fending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-24-0203
Rory E Gwin				_	\$116.38	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313						
*1477 HAMLINE AVE N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHELSEA HEIGHTS N 10 FT			79.36		22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4			_	\$79.36	
St Paul MN 55108-2108 * 1596 HAMLINE AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Rose	HAMPSHIRE PARK PLAT 3 LOT 8	Delinquent Trash Bill		109.06	\$109.06	16-28-23-42-0036
1763 Hampshire Ave	BLK 6				\$109.06	
St Paul MN 55116-2457		*** Owner and Taxpay	er ***			
*1763 HAMPSHIRE AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Demiquent Trash Bin	1.00	=		25-29-25-15-0140
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	***		\$116.38	
*280 HATCH AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS					
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$109.06	25-27-25-24-0102
*390 HAICH AVE	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		142.34	\$142.34	25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40			_	\$142.34	
Roberts WI 54023-5901	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	/er ***			
*405 HATCH AVE *Ward: 5			Total Assessment:		\$142.34	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
Chris Ries	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF			_	\$79.36	
Inver Grove Heights MN 55076-4571 *408 HATCH AVE	LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-24-0113
433 Hatch Ave	HAYWARDS LOTS EX W 15 FT; LOT 27				\$79.36	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***			
*433 HATCH AVE *Ward: 5	•		T + 1 A	_	£70.26	
			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear rrincipal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$79.36

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK T				\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*457 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NEURU AND WALLRAFFS ADDITION			79.36		
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND			_	\$79.36	
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	Ψ17.30				
*459 HATCH AVE		*** Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NEURU AND WALLRAFFS ADDITION					
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	ī		_	\$109.06	23-27-23-24-0130
St Paul MN 55117-4713		*** Owner and Taxpay	er ***		\$109.00	
*475 HATCH AVE		o mier una raxpay				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1				\$109.06	
Stillwater MN 55082-9549		*** Owner and Taxpay	er ***			
*483 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	— — — — — — — — — — — — — — — — — — —				
212 7th St E Apt 102	TO ST. PAUL LOT 26 BLK 1	1		_	\$116.38	23 27 20 21 0111
St Paul MN 55101-2398		*** Owner and Taxpay	er ***		\$110.38	
*493 HATCH AVE		owner and ranpay				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 30					
Po Box 127	& LOT 31 BLK 13	1		_	\$116.38	23-27-23-23-0074
Levittown NY 11756-0127		*** Owner and Taxpay	70r ***		\$110.38	
*563 HATCH AVE		o mier una raxpay				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	ver ***			
*565 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Noah Rector	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	
2451 Churchill St	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 6			_	\$109.06	
Roseville MN 55113-3317	BLK 0	*** Owner and Taxpay	/er ***			
*1007 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		79.36	\$79.36	21-29-22-43-0112
Deborah L Arndt					\$79.36	
1084 Hawthorne Ave E St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1084 HAWTHORNE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew J Ballew	PHALEN HEIGHTS PARK E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 7	Delinquent Trash Bill		4.74	\$4.74	21-29-22-43-0129
Cori A Ballew	LOT 25 AND ALL OF LOT 20 BLK /				\$4.74	
1105 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2015 *1105 HAWTHORNE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	PHALEN HEIGHTS PARK LOT 25 BLK					21-29-22-43-0100
1155 Hawthorne Ave E	6	Demiquent Trash Bin	1.00	107.00		21-29-22-43-0100
St Paul MN 55106-2017		*** Owner and Taxpay	.or ***		\$109.06	
*1155 HAWTHORNE AVE E		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill				23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12	Domiquent Tuest Din	1100	=		23-27-22-33-0177
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	/er ***		\$116.38	
*1792 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 11/12021			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
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 22 BLK 6	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 0				\$109.06	
St Paul MN 55119-4528		*** Owner and Taxpay	/er ***			
*1805 HAWTHORNE AVE E					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/9/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	23-29-22-33-0172
Mary K Lee Jennifer M Lee 1844 Hawthorne Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		68.10	\$68.10	23-29-22-33-0209
St Paul MN 55119-4527		Owner and Taxpay	·CI			
*1844 HAWTHORNE AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT			_	\$79.36	
St Paul MN 55119-3240	2 BLK 3	*** Owner and Taxpay	/er ***			
*1958 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			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,			109.06	\$109.06	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$109.06	
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***			
*1971 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,					
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	•		_	\$109.06	20 27 22 01 0070
St Paul MN 55119-3242 *2002 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4			_	\$116.38	
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	/er ***			
*2010 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				
2030 Hawthorne Ave E	LOT 41 BLK 7	•		=	\$109.06	20 27 22 10 0120
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		Ψ109.00	
*2030 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill		68.10	\$68.10	23-29-22-43-0088
2049 Hawthorne Ave E	EGT 21 BER 0				\$68.10	
St Paul MN 55119-3217 * 2049 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina P Moua	MURRAY LANE ADDITION PLAT 2 LOT 37 BLK 7	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0116
2054 Hawthorne Ave	LOI 3/BLK /			_	\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2054 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Joshua E Morton Ashley C Morton 2055 Hawthorne Ave E St Paul MN 55119-3217 *2055 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/9/2021	MURRAY LANE ADDITION PLAT 2 LOT 22 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	23-29-22-43-0089
Joseph Burkhart 2102 Hawthorne Ave E St Paul MN 55119-3221 *2102 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/9/2021	MURRAY LANE ADDITION PLAT 2 LOT 25 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	116.07	\$116.07 \$116.07 \$10.00	23-29-22-43-0104
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen S Ly	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0030
1242 Jessamine Ave E	LOT 9 BLK 7			_	\$109.06	
St Paul MN 55106-2805		*** Owner and Taxpay	er ***			
*2160 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 thanks at the 117,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Pflugi	MURRAY LANE ADDITION PLAT 2					
2164 Hawthorne Ave E	LOT 8 BLK 7	ī		_	\$109.06	25-27-22-44-0027
St Paul MN 55119-3221		*** Owner and Taxpay	er ***		\$109.00	
*2164 HAWTHORNE AVE E		1 3				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 7	Delinquent Trash Bill		79.36	\$79.36	20-29-22-33-0074
351 Belmont Ln E	AND S BASS ACKE EOTS EOT				\$79.36	
Maplewood MN 55117-2038 *364 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	19-29-22-34-0020
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1			_	\$109.06	
7279 40th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-3305				_		
*50 HAWTHORNE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOSEPH R. WEIDE'S 2ND ADDITION			116.38		20-29-22-43-0063
609 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17			=	\$116.38	
St Paul MN 55130-3530	5O/10O FT LOT 38 AND ALL OF LOT 37 BLK 2	*** Owner and Taxpay	er ***		Ψ110.50	
*609 HAWTHORNE AVE E		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-43-0067
525 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 30 FT OF	1		_	\$109.06	20-27-22-45-0007
St Paul MN 55130-3530	LOT 42 BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
*625 HAWTHORNE AVE E		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$109.06	
Fending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		218.12	\$218.12	20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4				\$218.12	
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***			
*652 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	OAK VILLE PARK LOT 3 BLK 10	— — — — — — — Delinquent Trash Bill		116.38		
Alhoa Tran				=	\$116.38	20 29 22 11 0110
3007 Valento Ln		*** Owner and Taxpay	/er ***		\$110.56	
Little Canada MN 55117-1273		1 2				
*726 HAWTHORNE AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8			116.38		
Cynthia Basso				_	\$116.38	
763 Hawthorne Ave E		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55106-1908		1 2				
*763 HAWTHORNE AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill		225.45	\$225.45	21-29-22-33-0131
916 Hawthorne Ave E	FAUL, MINN. EOT 3 BLK 2				\$225.45	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 on any 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6	Domiquent Tuest Diff	1.00	=	\$218.13	21-27-22-34-0143
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	/er ***		\$210.13	
*974 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT			109.06		19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5			_	\$109.06	
St Paul MN 55117-4523 *51 HAWTHORNE AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratificati

tion Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$68.10	
St Paul MN 55119-4508		*** Owner and Taxpay	ver ***			
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT			68.10		23-29-22-31-0110
18367 105th Ave	20 BLK 9			=	\$68.10	
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***		Φ00.10	
*1406 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — — Delinquent Trash Bill				23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	ī		=	\$116.38	25-27-22-52-0004
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$110.36	
*1423 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4			_	\$109.06	
St Paul MN 55119-4220		*** Owner and Taxpay	er ***			
*1457 HAZEL ST N						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lakeview Loan Servicing Llc	HILLCREST CENTER LOT 8 BLK 1			109.06		23-29-22-22-0008
C/O Cenlar Fsb				=	\$109.06	
425 Phillips Blvd		*** Owner and Taxpay	er ***		*	
Trenton NJ 08618-1430						
*1641 HAZEL ST N			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF	•		=	\$227.27	20 23 22 21 011,
PART W OF EXTENDED E L OF ALLEY Minneapolis MN 55406-1770 *1644 HAZEL ST N PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	er ***		ΨΔΔ1.Δ1		
*Ward: 6	22		Total Assessment:	=	\$227.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.27	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		61.32	\$61.32	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13				\$61.32	
St Paul MN 55106-1511		*** Owner and Taxpay	/er ***			
*1484 HAZELWOOD ST *Ward: 6			Total Assessment:	_	\$61.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.32	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF					22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	1		_	\$116.38	22-27-22-24-0003
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55106-1532	OF EOT 1	Owner and Taxpay	Ci			
*1535 HAZELWOOD ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S					22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S			_	\$144.90	
75 FT; PART OF LOT 2 LYING E OF A 1547 Hazelwood St LINE PAR WITH AND 150 FT W OF E St Paul MN 55106-1532 LINE OF SD LOT 1	*** Owner and Taxpay	/er ***		Ψ1,0		
*1547 HAZELWOOD ST			Total Assessment:	-	\$144.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

Ratificati

tion Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5			\$116.38	\$116.38	
918 E Bissell Dr Palatine IL 60074-5536		*** Owner and Taxpay	er ***			
*1570 HAZELWOOD ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$109.06	22-27-22-21-0074
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	er ***		\$109.00	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	o wher and rampay	•			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1		=	\$137.58	22-27-22-21-0075
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 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	ver ***		φ137.36	
*Ward: 6			Total Assessment:	-	\$137.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Hansen Bishop	ST ANTHONY PARK NORTH LOT 20 BLK 13	Delinquent Trash Bill		5.06	\$5.06	20-29-23-13-0115
Steven B Bishop	BLK 13			_	\$5.06	
2182 Hendon Ave St Paul MN 55108-1421		*** Owner and Taxpay	/er ***			
*2182 HENDON AVE			Total Assessment:	_	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ryan C Smith	LANE'S HIGHLAND PARK LOT 12				<u>\$13.53</u>	
Courtney M Smith	BLK 3			=	\$13.53	
1870 Highland Pky St Paul MN 55116-1327		*** Owner and Taxpay	/er ***		4-2-10	
*1870 HIGHLAND PKWY			Total Assessment:		\$13.53	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.53	
	OTTO'S ADDITION TO ST. PAUL EX N 7	Delinquent Trash Bill		109.06	\$109.06	
Liberty A Wyrum	FT FOR PKWY LOT 10 BLK 2			-	\$109.06	
2036 Highland Pky St Paul MN 55116-1309		*** Owner and Taxpay	rer ***			
*2036 HIGHLAND PKWY			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-43-0032
54 Hilltop Ln					\$116.38	
St Paul MN 55116-2720		*** Owner and Taxpay	/er ***			
*54 HILLTOP LN				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janice E Johnson	HOYTS REARRANGEMENT OF			- 79.36		
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK			_	\$79.36	
St Paul MN 55108-2327	5	*** Owner and Taxpay	/er ***		Ψ17.30	
*1547 HOLTON ST		1 3				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2			- 94.84		
Kristine M Pelto		ī		_	\$94.84	20-27-22-41-0031
860 Howard St N		*** Owner and Taxpay	7er ***		\$94.64	
St Paul MN 55119		o wher and ranpay				
*860 HOWARD ST N			Total Assessment:	-	\$94.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0005
1638 Hoyt Ave E	I				\$116.38	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***			
*1638 HOYT AVE E *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. HUMPHREYS' SUBDIVISION A,					
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	1		=	\$116.38	22 27 22 11 0011
St Paul MN 55106-1329		*** Owner and Taxpay	er ***		\$110.36	
*1720 HOYT AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			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,	— — — — — — — — — — — — — — — — — — —		351.43		
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			=	\$351.43	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***		***************************************	
*1724 HOYT AVE E *Ward: 6			Total Assessment:	=	\$351.43	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$351.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1	Delinquent Trash Bill	1.00	125.88	\$125.88	22-29-22-14-0009
1728 Hoyt Ave E	S1. FAUL, MINN. LOT 15 BLK 1				\$125.88	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1728 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		79.36		22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1			_	\$79.36	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1742 HOYT AVE E			-			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		144.15	\$144.15	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1			=	\$144.15	
St Paul MN 55119-4205		*** Owner and Taxpay	er ***			
*1834 HOYT AVE E						
*Ward: 6			Total Assessment:		\$144.15	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.15	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1				\$116.38	
St Paul MN 55119-3014		*** Owner and Taxpay	er ***			
*1904 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		68.10		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165				\$68.10	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*2114 HOYT AVE E				_		
Ward: 6			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		272.40	\$272.40	19-29-22-11-0042
295 Hoyt Ave E Unit 4	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT				\$272.40	
St Paul MN 55130-3830 *295 HOYT AVE E	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	er ***	_		
Ward: 5			Total Assessment:		\$272.40	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill		387.25	\$387.25	20-29-22-21-0133
Jasmine F Wachter	BLK 2			=	\$387.25	
499 Hoyt Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3016 * 499 HOYT AVE E			T . 1 .		ф20 7.2 5	
*Ward: 5			Total Assessment:		\$387.25	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$387.25	
	LISTON CROVE THIRD IN AT IVE SO	Delin guant Treat Dill		208.20		
David N Smith	UFTON GROVE, THIRD PLAT EX E 50 FT LOTS 10 11 AND LOT 12 BLK 4	Delinquent Trash Bill	1.00	208.29	\$208.29	20-29-22-12-0156
691 Hoyt Ave E St Paul MN 55106-1005		***	de alcale		\$208.29	
*691 HOYT AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$208.29	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.29	
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2				<u> </u>	
Danielle Becker-Rosenbaum		-		_	\$232.61	20 27 22 11 0107
735 Hoyt Ave E		*** Owner and Taxpay	er ***		\$252.01	
St Paul MN 55106-1007		1 2				
*735 HOYT AVE E			Total Assessment:		\$232.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.61	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel D Wale	SANTUCCI ADDITION LOT 6 BLK 1	Delinquent Trash Bill		120.00	\$120.00	20-29-22-11-0093
745 Hoyt Ave E				-	\$120.00	
St Paul MN 55106-1009		*** Owner and Taxpay	ver ***			
*745 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$120.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	B. SCHNITIZIUS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		54.06		
Perpetual Garyeazon	PAUL, MINN. EX S 10 FT THE W 65 FT	•		=	\$54.06	20 27 22 11 0017
770 E Hoyt Ave	OF E 115 FT OF N 1/2 OF BLK 2	*** Owner and Taxpay	ver ***		\$54.00	
St Paul MN 55106-1010		1 2				
*770 HOYT AVE E			Total Assessment:	-	\$54.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.06	
	CLIFTON DALE, RAMSEY CO., MINN.					
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	Domiquent Trash Din	1100	=		22-23-23-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	/er ***		\$109.06	
*1148 HOYT AVE W		owner and ranpay				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 51151119 40 51. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$79.36	
St Paul MN 55117-3302		*** Owner and Taxpay	er ***			
*935 HOYT AVE W *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF					
1639 Huron St	HURON ST AS VAC DOC #607639	1		_	\$60.74	22-27-23-12-0000
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	*** Owner and Taxpay	er ***	\$00.	\$00.74	
*1639 HURON ST						
*Ward: 5			Total Assessment:		\$60.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.74	
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6					
1030 Hyacinth Ave E	BLK 2	1		_	\$116.38	21-27-22-34-0040
St Paul MN 55106-3038		*** Owner and Taxpay	er ***		\$110.56	
*1030 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0039
Juliet Smebakken	BLK 1			_	\$116.38	
1033 Hyacinth St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2037 * 1033 HYACINTH AVE E			Total Assessment:		#116.20	
*Ward: 6					\$116.38 \$0.00	
			This Payment:		*	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			- uy 0.1 1.110 u.100		\$110 00	
	PHALEN HEIGHTS PARK EX E 10 FT	Delinquent Trash Bill		3.45	\$3.45	21-29-22-43-0053
Jerod Nowicki	LOT 6 AND ALL OF LOT 7 BLK 3			=	\$3.45	
1094 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2040						
*1094 HYACINTH AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill		109.06		
1672 Hyacinth Ave E	12 BLK 2	-		=	\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		Ψ107.00	
*1672 HYACINTH AVE E		1 7				
Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0102
1696 Hyacinth Ave E				-	\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	er ***			
*1696 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT $$ 18	1		_	\$109.06	25-27-22-35-0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	or ***	\$109.06		
St Paul MN 55119-4514		Owner and Taxpay	Ci			
*1787 HYACINTH AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill				23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$116.38	23-27-22-33-0177
1834 Hyacinth Ave E		*** Owner and Taxpay	or ***		\$110.38	
St Paul MN 55119-4515		Owner and Taxpay	01			
*1834 HYACINTH AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
<u>.</u>			*			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4				\$116.38	
St Paul MN 55119-4547		*** Owner and Taxpayer ***				
*1874 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION NO. 6 LOT 18			109.06		23-29-22-34-0013
1969 Hyacinth Ave E	BLK 1			=	\$109.06	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		Ψ107.00	
*1969 HYACINTH AVE E		1 .				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	— — — — — — Delinquent Trash Bill				
1987 Hyacinth Ave E	BLK 1	•		_	\$116.38	20 27 22 01 0017
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		Ψ110.50	
*1987 HYACINTH AVE E		ν-1				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	
St Paul MN 55119-3253		*** Owner and Taxpay	er ***			
*2066 HYACINTH AVE E *Ward: 6 *Pending as of: 4/9/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	1		_	\$116.38	20-27-22-45-0140
664 Hyacinth Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-1911						
*664 HYACINTH AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12 AND THE W 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE WINTT OF LOT 13 BLK 3				\$79.36	
St Paul MN 55106-1912		*** Owner and Taxpay	er ***			
*709 HYACINTH AVE E *Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$79.36	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrotti rear miterest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6	Delinquent Trash Bill		116.38	\$116.38	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4				\$116.38	
St Paul MN 55106-1913		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*710 HYACINTH AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chaing as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3					
881 Hyacinth Ave E		1		_	\$116.38	21-27-22-33-0013
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***		\$110.38	
*881 HYACINTH AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill		109.06		21-29-22-33-0041
Laura A Beltz	ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 1 MALMQUISTS ADD AND IN			_	\$109.06	
890 Hyacinth Ave E St Paul MN 55106-2034	SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3	*** Owner and Taxpay	er ***			
*890 HYACINTH AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16	Delinquent Trash Bill		68.10	\$68.10	21-29-22-33-0019
897 Hyacinth Ave E	BLK 2				\$68.10	
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***			
*897 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
Chell Thao 915 Hyacinth Ave E St Paul MN 55106-2033 *915 HYACINTH AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		4.74	\$4.74 \$4.74	21-29-22-33-0025
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
Paul K Stifter 919 Hyacinth Ave E St Paul MN 55106-2033 *919 HYACINTH AVE E *Ward: 6 *Pending as of: 4/9/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	3.45	\$3.45 \$3.45 \$3.45 \$0.00 \$0.00 \$0.00	21-29-22-33-0026
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2			_	\$109.06	
St Paul MN 55106-2036		*** Owner and Taxpay	er ***			
*972 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		79.36		21-29-22-34-0028
108 Dellwood Sq S	5/10 FT LOT 14 BLK 1			=	\$79.36	
St Paul MN 55128-7122		*** Owner and Taxpay	er ***		417.20	
*975 HYACINTH AVE E						
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill		109.06		
115 Hyacinth Ave W		•		_	\$109.06	1, 2, 22 00 0020
St Paul MN 55117-4511		*** Owner and Taxpay	er ***		Ψ103.00	
*115 HYACINTH AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ			-	\$116.38	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***			
*1173 IDAHO AVE E *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Greg Hebert	OVERBROOK S 1/2 OF ALLEY VAC			109.06		
1177 Idaho Ave E	ADJ AND LOT 14 BLK 15			_	\$109.06	21 27 22 11 000 1
St Paul MN 55106-1145		*** Owner and Taxpay	er ***		\$105.00	
*1177 IDAHO AVE E						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MANTON PARK VAC ALLEY BET AND	— — — — — — Delinquent Trash Bill		84.12		22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT			=	\$84.12	
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpay	er ***		**	
*1461 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$84.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

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		116.38	\$116.38	22-29-22-12-0093
Lucinda A Crooks	BLK 8			_	\$116.38	
7037 Eagle Trl Centerville MN 55038-7055		*** Owner and Taxpay	er ***			
*1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2			79.36		
Shawn Vennemann	BLK 8	1		_	\$79.36	22-27-22-12-0003
1596 Idaho Ave E		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55106-1316		o wher and rampa)	••			
*1592 IDAHO AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1			109.06		
1596 Idaho Ave E	BLK 8	•		=	\$109.06	22 27 22 12 0001
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		\$105.00	
*1596 IDAHO AVE E		1.				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0030
Susan M Vonhinueber	BLK 7			=	\$116.38	
1604 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1318				_		
*1604 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		109.06		22-29-22-12-0024
Гаmara A Block	BLK 7			=	\$109.06	
1636 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1318						
*1636 IDAHO AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Herman Wade	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		109.06	\$109.06	22-29-22-11-0105
1680 Idaho Ave E					\$109.06	
St Paul MN 55106-1319		*** Owner and Taxpay	/er ***			
*1680 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		116.38	\$116.38	22-29-22-11-0031
Mercedes E Mendez Castil	1			_	\$116.38	
1623 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2205				_		
*1749 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-22-0034
Margaret A Unger				=	\$116.38	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JEAN'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill		109.06		23-29-22-12-0057
2200 Doswell Ave				_	\$109.06	
St Paul MN 55108-1703		*** Owner and Taxpay	/er ***		* ***	
*2044 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0050
2059 Idaho Ave E				_	\$116.38	
St Paul MN 55119-3076		*** Owner and Taxpay	er ***			
*2059 IDAHO AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PHALEN PARK CITY VIEW LOT 11	— — — — — Delinquent Trash Bill		109.06		20-29-22-21-0088
518 Idaho Ave E	BLK 1			=	\$109.06	
St Paul MN 55130-3021		*** Owner and Taxpay	er ***		******	
*518 IDAHO AVE E						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT I, RAMSEY, CO.,			109.06		20-29-22-12-0079
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W			=	\$109.06	
3464 Savannah Ave White Bear Lake MN 55110-4579	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	er ***		4200	
*594 IDAHO AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill		109.06	\$109.06	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2				\$109.06	
St Paul MN 55106-1012		*** Owner and Taxpay	ver ***			
*664 IDAHO AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Definquent Trash Bin	1.00	110.56		20-29-22-12-0104
589 Idaho Ave E	LOT 7 BLK 6	*** Owner and Taxpay	***		\$116.38	
St Paul MN 55106-1011		· · · Owner and Taxpay	er · · ·			
*689 IDAHO AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO SUBJ TO AVE THE E 50 FT OF N			129.60		23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9	-		_	\$129.60	20 29 20 22 0001
St Paul MN 55117-3351		*** Owner and Taxpay	er ***		ψ123.00°	
*1008 IDAHO AVE W *Ward: 5			Total Assessment:	=	\$129.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Γhomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-23-12-0101	
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2				\$68.10		
849 Idaho Ave W	-	*** Owner and Taxpay	er ***				
St Paul MN 55117-3469				_			
*849 IDAHO AVE W			Total Assessment:		\$68.10		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4			109.06			
1642 Iowa Ave E	BLK 10			_	\$109.06		
St Paul MN 55106-1323		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1642 IOWA AVE E		- ··					
*Ward: 6			Total Assessment:	_	\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	FRED S. HERRING'S PLAT 4 LOT 21						
1643 Iowa Ave E	BLK 7	•		=	\$109.06	22 27 22 12 0007	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***		ψ102.00		
*1643 IOWA AVE E		5 und Tumpuj					
*Ward: 6			Total Assessment:	-	\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
g			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

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		132.84	\$132.84	23-29-22-12-0065
2041 Iowa Ave E				_	\$132.84	
St Paul MN 55119-3046		*** Owner and Taxpay	ver ***			
*2041 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$132.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.84	
	PHALEN PARK CITY VIEW LOT 30	— — — — — — Delinquent Trash Bill		116.38		20-29-22-21-0104
511 Iowa Ave E	BLK 1	•		=	\$116.38	20 27 22 21 0101
St Paul MN 55130-3024		*** Owner and Taxpay	\$110.56			
*511 IOWA AVE E						
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	1		=	\$109.06	20-29-22-12-0070
St Paul MN 55130-3026		*** Owner and Taxpay	ver ***		\$107.00	
*603 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0199
Christopher R Miller				_	\$116.38	
153 Iowa Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2241				_		
*1153 IOWA AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bonita D Lunsman	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —		116.38		
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14	-		=	\$116.38	19 29 22 22 0011
St Paul MN 55117-3702	86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	*** Owner and Taxpay	Ψ110.50			
63 IOWA AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERRILLS DIVISION OF RICE STREET			- — 		
54 Iowa Avenue West	VILLAS LOT 8 BLK 7	Dumquum mush Bm	1100			17-27-22-22-0000
St Paul MN 55117-3701		*** Owner and Taxpay	70r ***		\$79.36	
64 IOWA AVE W		Owner and Taxpay	Ci			
Ward: 5			Total Assessment:	-	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-12-0054
772 Iowa Ave W				_	\$116.38	
St Paul MN 55117-3473		*** Owner and Taxpay	/er ***			
*772 IOWA AVE W				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	— — — — — Delinquent Trash Bill		116.38		19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7			=	\$116.38	
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***		4	
*86 IOWA AVE W						
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16			79.36		23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$79.36	
919 Iowa Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3355						
*919 IOWA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-34-0008
826 Iroquois Ave	19			=	\$94.84	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*826 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		94.84		26-29-22-34-0006
834 Iroquois Ave	19			=	\$94.84	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***		ψ, γ, ι, ι, ι	
*834 IROQUOIS AVE		1 3				
*Ward: 7			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		101.20		
Carrie Rauschnot	15			_	\$101.20	
902 Iroquois Ave		*** Owner and Taxpay	er ***		Φ101.20	
St Paul MN 55119-3735		1 3				
*902 IROQUOIS AVE			Total Assessment:	-	\$101.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Johnson	MILLER'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-33-0126
1999 Itasca Ave				_	\$79.36	
St Paul MN 55116-2518		*** Owner and Taxpay	er ***			
*1999 ITASCA AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KIPP'S GLEN TERRACE ADDITION TO			79.36		15-28-23-41-0063
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART			_	\$79.36	
St Paul MN 55116-3222	OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL	*** Owner and Taxpay	er ***		\$77.50	
*1848 IVAN WAY	OF C M ST P AND P RY R/W AND ALL	1 2				
*Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	— — — — — — — — — — — — — — — — — — —				
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT	•		_	\$116.38	21 27 22 01 0000
St Paul MN 55106-2082	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.50	
*1050 IVY AVE E	526 21 11. 27 14. 22	: :				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		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	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2138 *1381 IVY AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 Cliding as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 *1402 IVY AVE E *Ward: 6 *Pending as of: 4/9/2021	SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 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	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	22-29-22-33-0037
Dena Toregano Tyrone Toregano 1520 Ivy Ave E	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00	18.24	\$18.24 \$18.24	22-29-22-34-0004
St Paul MN 55106-2106		Owner and raxpay				
*1518 IVY AVE E			Total Assessment:		\$18.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.24	

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 FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Delinquent Trash Bill		5.06	\$5.06	22-29-22-43-0049
Debra J Thoma	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN			_	\$5.06	
1640 Ivy Ave E	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2229				_		
*1640 IVY AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	GERARDINE'S GARDEN LOTS W 100	— — — — — Delinquent Trash Bill		116.38		22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			<u> </u>	\$116.38	
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		******	
*1736 IVY AVE E						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2			116.38		22-29-22-41-0090
1737 Ivy Ave E	OF LOT 7 BLK 4			_	\$116.38	
St Paul MN 55106-2235		*** Owner and Taxpay	er ***		\$110.5 0	
*1737 IVY AVE E		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Taxpay	ver ***			
*1744 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GERARDINE'S GARDEN LOTS W 87			109.06		
1754 Ivy Ave E	98/100 FT OF LOT 12			_	\$109.06	
St Paul MN 55106-2338		*** Owner and Taxpay	/er ***		\$107.00	
*1754 IVY AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill		116.38		22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4			_	\$116.38	
1763 Ivy Ave E		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-2235						
*1763 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		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	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1764 IVY AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			- Ly		*	
	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill		109.06	\$109.06	23-29-22-32-0159
Scott E Westin Jr				=	\$109.06	
1807 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4509						
*1807 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill		109.06		23-29-22-33-0001
Russell C Her	LOT 1 BLK 1			_	\$109.06	
5693 142nd St E		*** Owner and Taxpay	er ***		\$103.00	
Rosemount MN 55068-2408		1 7				
*1896 IVY AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			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
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill	1.00	327.18	\$327.18	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$327.18	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*1945 IVY AVE E			Total Assessment:	_	\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4					23-29-22-42-0163
2123 Ivy Ave E		1		=	\$8.86	25-27-22-42-0105
St Paul MN 55119-3222		*** Owner and Taxpay	er ***		\$6.60	
*2123 IVY AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$8.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.86	
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill				23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3	•		=	\$116.38	20 27 22 10 0002
2130 Ivy Ave E		*** Owner and Taxpay	er ***		φ110.50	
St Paul MN 55119-3255						
*2130 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0001
62 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34				\$116.38	
t Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	ver ***			
462 IVY AVE E			T . 1 .		ф11 с 20	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STONE & MORTON'S 2ND ADDITION			109.06	\$109.06	20-29-22-31-0085
67 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18			_	\$109.06	
t Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
467 IVY AVE E						
Ward: 5			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — Delinquent Trash Bill				
40 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	1		_	\$158.72	20-27-22-34-0033
t Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14	*** Owner and Taxpay	70r ***		\$138.72	
542 IVY AVE E	BLK 2	Owner and Taxpay	CI			
Ward: 5			Total Assessment:	-	\$158.72	
Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Onding 40 01. 1/1/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4			_	\$116.38	
Minneapolis MN 55404-4032		*** Owner and Taxpay	er ***			
*600 IVY AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — — Huong Thi Duong	STONE & MORTON'S ADDITION TO	— — — — — Delinquent Trash Bill		109.06		
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	•		_	\$109.06	20 27 22 10 0110
St Paul MN 55106-1923		*** Owner and Taxpay	er ***		\$107.00	
*658 IVY AVE E		1.				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter Thinh Vu Nguyen	OTTO JOHNSON'S ADDITION LOT 6 BLK 1	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0204
Thuy Phuong Le					\$116.38	
16410 61st Ave N Minneapolis MN 55446-3857		*** Owner and Taxpay	er ***			
*699 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7				\$125.88	
865 Ivy Ave E St Paul MN 55106-2043		*** Owner and Taxpay	/er ***			
*865 IVY AVE E			Total Assessment:	_	\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.					
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7	•		=	\$116.38	21 27 22 02 0177
Brooklyn Park MN 55445-2722 *869 IVY AVE E		*** Owner and Taxpay	/er ***	\$110.36		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	— — — — — Delinquent Trash Bill		109.06		24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS			=	\$109.06	
St Paul MN 55117-4429 *199 IVY AVE W	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpay	/er ***			
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-42-0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY			_	\$109.06	
St Paul MN 55117-4433	R/W OF LOT 10	*** Owner and Taxpay	er ***			
*285 IVY AVE W *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tonding as on warzour			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16					23-29-23-42-0112
775 Ivy Ave W	BLK 6	1		_	\$79.36	25-27-25-42-0112
St Paul MN 55117-4060		*** Owner and Taxpay	er ***		\$/9.30	
*775 IVY AVE W		o wher and ranpay	••			
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO SUBJ TO IVY AVE THE W 46 FT	— — — — — — — — — — — — — — — — — — —		116.38		23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT			_	\$116.38	
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	er ***		4	
St Paul MN 55117-4021						
*871 IVY AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sawdu Morris	COMO PROSPECT ADDITION LOTS 23	Delinquent Trash Bill		5.06	\$5.06	25-29-23-22-0064
Dahsoe Morris	& 24 BLK 10			-	\$5.06	
942 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5234						
*1084 JESSAMINE CT			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SCHMIT'S ADDITION LOT 12			116.38		20-29-22-34-0132
Jenna Petersen				=	\$116.38	20 29 22 01 0102
1247 Jessie St		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55130-3546		1 2				
*1247 JESSIE ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lang Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW					
733 Aurora Ave	1/4 OF LOT 6	1		_		20-27-22-34-0130
St Paul MN 55104-4986		*** Owner and Taxpay	7er ***		\$116.38	
*1288 JESSIE ST		Owner and raxpay				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2			_	\$109.06	
St Paul MN 55130-3424		*** Owner and Taxpay	er ***			
*1336 JESSIE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	•		_	\$218.12	20 27 22 01 0120
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2	*** Owner and Taxpay	er ***		Ψ210.12	
*1341 JESSIE ST						
*Ward: 5			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		109.06		20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2			_	\$109.06	
1344 Jessie St St Paul MN 55130-3424	12311 01 201 11 22 12 2	*** Owner and Taxpay	er ***			
*1344 JESSIE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill		225.44	\$225.44	20-29-22-31-0130
2249 Lacasse Dr	FT LOT 3 BLK 2			_	\$225.44	
Lino Lakes MN 55038-7700		*** Owner and Taxpay	/er ***			
*1357 JESSIE ST *Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ismael Hernandez	BEAVER LAKE HEIGHTS LOT 1 BLK					
867 Jordan Ave	17	•		_	\$139.12	20 27 22 01 0117
St Paul MN 55119-3734		*** Owner and Taxpay	/er ***		\$139.12	
*867 JORDAN AVE		o wher and ranguly				
*Ward: 7			Total Assessment:	_	\$139.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.12	
	BEAVER LAKE HEIGHTS LOT 22 BLK	— — — — — — Delinquent Trash Bill				
913 Jordan Ave	9	Deimquent Trash Dir	1100	=	\$101.20	20-29-22-31-0003
St Paul MN 55119-3707		*** Owner and Taxpay	/er ***		\$101.20	
*913 JORDAN AVE		Owner and raxpay	, 01			
*Ward: 6			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan A Stauff	MIDWAY HIGHLAND PARK LOT 12	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-23-0065
848 Kenneth St	BLK 10				\$79.36	
St Paul MN 55116-2014		*** Owner and Taxpay	er ***			
*848 KENNETH ST *Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill		109.06	\$109.06	16-28-23-23-0058
882 Kenneth St	BLK 10			=	\$109.06	
St Paul MN 55116-2014 * 882 KENNETH ST		*** Owner and Taxpay	er ***		******	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill		109.06	\$109.06	
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8				\$109.06	
1087 Kent St St Paul MN 55117-4722		*** Owner and Taxpay	er ***			
*1087 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	88.86	\$88.86	24-29-23-33-0048
271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1			=	\$88.86	
St Paul MN 55117-4265		*** Owner and Taxpay	er ***			
*1271 KENT ST						
*Ward: 5			Total Assessment:		\$88.86	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$88.86	
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S					
Nichole M Internann	12 FT OF LOT 16 AND N 18 FT OF LOT	1		_	\$109.06	24-27-23-33-0047
277 Kent St	19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55117-4265		1 3				
1277 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian G Link Marita J Link	ROSE MARY PLACE VAC ALLEY ADJ & S 10 FT OF LOT 20 AND ALL OF LOT	Delinquent Trash Bill		79.36	\$79.36 \$79.36	24-29-23-32-0155
1387 Kent St	19	*** Owner and Taxpay	, _{Or} ***		\$/9.36	
St Paul MN 55117-4227		Owner and Taxpay	. .			
*1387 KENT ST			Total Assessment:	=	\$79.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-23-0041
135 Geranium Ave E				_	\$79.36	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*1470 KENT ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 19 BLK 2			109.06		24-29-23-23-0042
1476 Kent St				=	\$109.06	>
St Paul MN 55117-3509		*** Owner and Taxpay	er ***		\$105.00	
*1476 KENT ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	— — — — — — — — — — — — — — — — — — —		116.38		20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND	-		_	\$116.38	20 25 20 11 0000
St Paul MN 55108-1813 * 2150 KNAPP ST	NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48	*** Owner and Taxpay	er ***		ψ110.30	
*Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-23-0148
1828 La Crosse Ave	3				\$101.20	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***			
*1828 LACROSSE AVE *Ward: 6			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF					
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK	1		_	\$101.20	20-2)-22-13-0033
2137 La Crosse Ave	6	*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55119-3351		o wher and rampay	•			
*2137 LACROSSE AVE			Total Assessment:	_	\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	— — — — — — — — — — — — — — — — — — —		69.01		
841 Lake St				_	\$69.01	20 27 22 11 00 10
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***		ψυν.υ1	
*841 LAKE ST		1 7				
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-41-0036
889 Lake St				_	\$94.84	
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***			
*889 LAKE ST				_		
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill		94.84		
894 Lake St				_	\$94.84	
St Paul MN 55119-3544		*** Owner and Taxpay	/er ***		4,	
*894 LAKE ST						
*Ward: 7			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	OVERBROOK LOTS 1 2 AND LOT 3	Delinquent Trash Bill		109.06	\$109.06	
Sara M Jones	BLK 8			_	\$109.06	
1250 Larpenteur Ave E St Paul MN 55109-4339		*** Owner and Taxpay	/er ***			
*1250 LARPENTEUR AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		109.06	\$109.06	19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2				\$109.06	
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*132 LARPENTEUR AVE E *Ward: 5			T 4 1 4		\$109.06	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Feliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-21-0032
Roxanne M Nelson	FT TRACT B				\$109.06	
1954 Larpenteur Ave E		*** Owner and Taxpay	er ***			
Maplewood MN 55109-4723				_		
*1954 LARPENTEUR AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0013
2060 Larpenteur Ave E					\$116.38	
St Paul MN 55109-4725		*** Owner and Taxpay	er ***			
*2060 LARPENTEUR AVE E				=		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 28 AND LOT 29 BLK 1	Delinquent Trash Bill		4.51	\$4.51	20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1				\$4.51	
St Paul MN 55117-2512		*** Owner and Taxpay	/er ***			
*620 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$4.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.51	
Thomas Ciccone	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill		4.74		20-29-22-12-0005
668 Larpenteur Ave E	PARK ADDITION LOT 5 BLK 1			_	\$4.74	
St Paul MN 55117-2528		*** Owner and Taxpay	/er ***			
*668 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LANE'S NORTH DALE PARK W 21 FT			79.36		
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2			=	\$79.36	
St Paul MN 55113-6558		*** Owner and Taxpay	/er ***			
*710 LARPENTEUR AVE W				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1				\$116.38	
St Paul MN 55113-6549		*** Owner and Taxpay	er ***			
*914 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			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		116.38	\$116.38	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$116.38	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	Ex W 69 5/10 Ft Lot 14 Blk 37					25-29-23-13-0108
10324 Maryland Ave N		•		_	\$14.64	20 27 20 10 0100
Brooklyn Park MN 55445-3277		*** Owner and Taxpay	er ***		ψ17.07	
*308 LAWSON AVE W						
*Ward: 5			Total Assessment:	=	\$14.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.64	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charles Nosie	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF W 1/2	Delinquent Trash Bill	1.00	9.90	\$9.90	25-29-23-13-0072
12200 Upper Heather Ave N	OF LOTS 8 AND LOT 9 BLK 33				\$9.90	
Hugo MN 55038-9394		*** Owner and Taxpay	er ***			
*331 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$9.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.90	
Cem Property Management Llc	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		4.74		<u> </u>
12824 Hwy 55	TO ST. PAUL LOT 19 BLK 1			_	\$4.74	
Plymouth MN 55441-3840		*** Owner and Taxpay	er ***			
*486 LAWSON AVE W				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		109.06		
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3			=	\$109.06	
St Paul MN 55117-4739 *499 LAWSON AVE W	13 BLK 3	*** Owner and Taxpay	rer ***		4	
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			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
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11			=	\$79.36	
St Paul MN 55117-4786		*** Owner and Taxpay	/er ***			
*565 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	— — — — — — — — — — — — — — — — — — —		109.06		
580 Lawson Ave W	AND LOT 22 BLK 13			=	\$109.06	
St Paul MN 55117-4724		*** Owner and Taxpay	/er ***		Ψ109.00	
*580 LAWSON AVE W		1 7				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pierre J Stassart	WEST END LOT 8 BLK 24					
4724 Olson Lake Trl				=	\$109.06	13 20 20 11 0030
Oakdale MN 55128-2201		*** Owner and Taxpay	/er ***		\$109.00	
*748 LEXINGTON PKWY S		s wher and rampay	, 61			
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Whitney M Olson	WEST END LOT 10 BLK 24	Delinquent Trash Bill		68.10	\$68.10	15-28-23-11-0052
758 Lexington Pky S					\$68.10	
St Paul MN 55116-2349		*** Owner and Taxpay	/er ***			
*758 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Izanagl Holdings Llc	WEST END SUBJ TO ESMT. LOT 21	Delinquent Trash Bill		3.45	\$3.45	15-28-23-11-0011
212 7th St E Unit 102	BLK 18				\$3.45	
St Paul MN 55101-2398		*** Owner and Taxpay	/er ***			
*767 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Matthew Huch	WEST END LOT 1 BLK 23	Delinquent Trash Bill		116.38		
Christina Huch				-	\$116.38	
780 Lexington Pky S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2350				_		
*780 LEXINGTON PKWY S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT 7 BLK 14	Delinquent Trash Bill		160.81	\$160.81	15-28-23-14-0009
875 Lexington Pky S	/ BLK 14			_	\$160.81	
St Paul MN 55116-2366		*** Owner and Taxpay	/er ***			
*875 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$160.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$160.81	
Sara Carter	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill		109.06	\$109.06	25-29-23-23-0026
8220 E Oxford Cir Apt 13302	AND LOT 10 BLK 11			_	\$109.06	
Wichita KS 67226-1860		*** Owner and Taxpay	ver ***			
*1036 LOEB ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darlene I Helen 1082 Loeb St	COMO PROSPECT ADDITION N 1/2 OF LOT 10 AND ALL OF LOTS 6 7 8 & LOT	Delinquent Trash Bill		79.36	\$79.36	25-29-23-22-0041
St Paul MN 55117-4728	9 BLK 8	*** Owner and Taxpay	***		\$79.36	
*1082 LOEB ST		Owner and Taxpay	ACI			
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 47/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			2 mj vii i iiivuiite		Ψ12.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4 AND LOT 5 BLK 8	Delinquent Trash Bill		79.36	\$79.36	25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 3 BLK 8				\$79.36	
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	/er ***			
3900 Capitol City Blvd 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: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill				
3007 Valento Ln	MINN. LOT 14 BLK 3	Demiquent Trash Bin	1.00	=		25-29-25-24-0095
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$130.64	
*1030 MACKUBIN ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$130.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	COMO PROSPECT ADDITION LOTS 7 AND LOT 8 BLK 10	Delinquent Trash Bill		4.74	\$4.74	
1075 Mackubin St	AND LOT 8 BLK 10				\$4.74	
St Paul MN 55117-4740		*** Owner and Taxpay	ver ***			
*1075 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			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
Esso Properties Llc	COMO PROSPECT ADDITION LOTS I	Delinquent Trash Bill		109.06	\$109.06	25-29-23-22-0019
3328 E Lake St	AND LOT 2 BLK 10				\$109.06	
Minneapolis MN 55406-2032 *1099 MACKUBIN ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William P Faber	BERNARDINE ADDITION TO THE			109.06		24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,			_	\$109.06	
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	er ***		\$10 3.00	
*1268 MACKUBIN ST						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE			118.56		24-29-23-33-0003
Michelle J Kraushaar	S 40 FT OF N 232 FT OF W 132 FT OF E			_	\$118.56	2.2/2000
1299 Mackubin St St Paul MN 55117-4267	165 FT OF LOT 31	*** Owner and Taxpay	er ***		\$110.00	
*1299 MACKUBIN ST			Total Assessment:	-	\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill		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 St Paul MN 55117-4254		*** Owner and Taxpay	er ***			
*1405 MACKUBIN ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND					
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	•		=	\$109.06	212/20210111
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	ver ***		\$109.00	
*1488 MACKUBIN ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT			94.84		
Janice L Bostrom Trustee	OF LOT 2O AND EX W 21 FT LOT 19	•		=	\$94.84	20 27 22 10 0003
2111 Magnolia Ave E	BLK 8	*** Owner and Taxpay	/er ***		ψ)τ.στ	
St Paul MN 55119-3334		1 3				
*2111 MAGNOLIA AVE E			Total Assessment:	-	\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bill		69.01	\$69.01	26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7 BLK 7				\$69.01	
St Paul MN 55119-3355		*** Owner and Taxpay	/er ***			
*2118 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	BEAVER LAKE HEIGHTS LOTS 18 &	— — — — — — Delinquent Trash Bill		- — — —		
2025 Manitou Ave	LOT 19 BLK 15			_	\$69.01	20 27 22 01 0117
St Paul MN 55119-3509		*** Owner and Taxpay	/er ***		\$09.01	
*2025 MANITOU AVE		S Wiler and Tampay	•			
*Ward: 7			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill				
1669 Manton St	FT; LOT 20 BLK 1	q 2	1.00		\$227.91	<i>22-27-22-2</i> 1-00/0
St Paul MN 55106-1219		*** Owner and Taxpay	/er ***		\$227.91	
*1669 MANTON ST		owner and raxpay				
*Ward: 6			Total Assessment:	-	\$227.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.91	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-28-22-11-0063
2233 Marillac Ln	BLK 1			_	\$79.36	
St Paul MN 55119-5628		*** Owner and Taxpay	/er ***			
*2233 MARILLAC LN				_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		218.13		
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39			_	\$218.13	
St Paul MN 55107-1605		*** Owner and Taxpay	ver ***		Ψ210113	
*1001 MARION ST		1 2				
*Ward: 5			Total Assessment:		\$100.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.00	
						ESCROW
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		68.10	\$68.10	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1			=	\$68.10	
St Paul MN 55117-5158		*** Owner and Taxpay	ver ***			
*1016 MARION ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Thao	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		1.00	\$1.00	25-29-23-14-0025
795 Buffalo St	THE CITY OF ST. PAUL LOT 13 BLK 24				\$1.00	
St Paul MN 55117-5520		*** Owner and Taxpay	/er ***			
*1070 MARION ST				_		
*Ward: 5			Total Assessment:		\$1.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.00	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14			_	\$109.06	
1103 Marion St		*** Owner and Taxpay	/er ***		Ψ107.00	
St Paul MN 55117-4461		1 7				
*1103 MARION ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — Delinquent Trash Bill		68.10		
Janet Oconnell	MINN. LOT 12 BLK 2			_	\$68.10	
1106 Marion St		*** Owner and Taxpay	/er ***		Q00.10	
St Paul MN 55117-4462		1 2				
*1106 MARION ST			Total Assessment:	=	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		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 Taxpay	er ***			
*1112 MARION ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO			109.06		
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			=	\$109.06	
St Paul MN 55117-4461		*** Owner and Taxpay	er ***		\$105.00	
*1121 MARION ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO			80.23		
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14			=	\$80.23	20 27 20 11 0107
St Paul MN 55117-4461		*** Owner and Taxpay	er ***		ψ00.23	
*1127 MARION ST		Tunipu j				
*Ward: 5			Total Assessment:		\$80.23	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.23	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
s Bank National Association	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.06	\$5.06	25-29-23-11-0135
801 Frederica St	THE CITY OF ST. PAUL LOT 1 BLK 14				\$5.06	
Owensboro KY 42301-7441		*** Owner and Taxpay	er ***			
*1143 MARION ST						
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BRAYTON'S ADDITION N 4 FT OF LOT	— — — — — Delinquent Trash Bill				
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1	Demiquent Trash Bir	1.00	=		25-29-25-11-005/
Salt Lake City UT 84107		*** Owner and Taxpay	or ***		\$109.06	
*1196 MARION ST		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			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					
Jerria Jamie Bales	ALLEY LOT 6	Demiquent Trash Bir	1.00	=		24-29-23-44-0191
1246 Marion St		*** Owner and Taxpay	or ***		\$109.06	
St Paul MN 55117-4468		Owner and Taxpay	CI			
*1246 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		225.44	\$225.44	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5				\$225.44	
1250 Marion St St Paul MN 55117-4468		*** Owner and Taxpay	/er ***			
*1250 MARION ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	GARDEN HOMES EX E 18 FT FOR					
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	•		=	\$109.06	212/20 11 01/1
St Paul MN 55117-4468		*** Owner and Taxpay	/er ***		\$107.00	
*1258 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	— — — — — — Delinquent Trash Bill		109.06		
1263 Marion St		•		-	\$109.06	21.27.20 11.0007
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***		Ψ107.00	
*1263 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne White	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		79.36	\$79.36	24-29-23-41-0117
1368 Marion St	8 BLK 4				\$79.36	
St Paul MN 55117-4490		*** Owner and Taxpay	er ***			
*1368 MARION ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAGERS SUBDIVISION OF LOTS 1, 2,			109.06		24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$109.06	
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	er ***		\$107.00	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	- ··				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill				
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Ī		=	\$109.06	24-27-25-41-0052
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	or ***		\$109.00	
*1420 MARION ST	HOMES LOT 0 BLK 2	Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	er ***			
*1562 MARION ST *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelley M Smith	LEWIS SECOND ADDITION TO ST			109.06		
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	•		_	\$109.06	20 20 20 11 0197
St Paul MN 55117-5339		*** Owner and Taxpay	er ***		\$107.00	
*844 MARION ST		1 3				
*Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — — Delinquent Trash Bill		109.06		
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$109.06	_0 _> _0 .1 0_0_
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	rer ***		Ψ103.00	
St Paul MN 55117-5339		1.				
*862 MARION ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lizeth L Garcia	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		14.86	\$14.86	25-29-23-41-0212
865 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 6 AND LOT 7 BLK 13			\$14.86		
St Paul MN 55117-5340		*** Owner and Taxpay	er ***			
*865 MARION ST *Ward: 1			Total Assessment:		\$14.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.86	
Kevin E Kostka	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —		109.06		
14011 Oakview Ln N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 4 & LOT 5 BLK 13	•		=	\$109.06	20 29 20 11 02/1
Dayton MN 55327-9704	& 15 LOTS 4 & LOT 5 BLK 13	*** Owner and Taxpay				
*873 MARION ST		1 7				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —				
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ī		_	\$116.38	23-27-23-41-0030
St Paul MN 55117-5344 * 930 MARION ST	& 15 S 1/2 OF LOT 2O AND ALL OF LOT 19 BLK 10	*** Owner and Taxpay	ver ***		\$110.36	
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blackwood Investments Inc C/O James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *931 MARION ST	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0074
	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15	*** Owner and Taxpay	ver ***	_	\$116.38	
			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael C Bane	LEWIS SECOND ADDITION TO ST			116.38		
14605 34th Ave N Apt 312	* & 15 LOT IT AND THE SLY 12.5 FT OF			=	\$116.38	
Minneapolis MN 55447-5234	LOT 10 BLK 15	*** Owner and Taxpay	er ***		\$110.5 0	
*933 MARION ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill		109.06		
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$109.06	
St Paul MN 55117-0122 * 937 MARION ST	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	'er ***		ψ103.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15				\$116.38	
St Paul MN 55117-5343 *953 MARION ST *Ward: 1		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					
7801 E Bush Lake Rd Suite 430	THE CITY OF ST. PAUL LOT 1 BLK 46	1		=	\$178.18	25-27-25-14-0120
Edina MN 55439-3160		*** Owner and Taxpay	ver ***		\$1/0.10	
*983 MARION ST		- ··· ·····				
*Ward: 5			Total Assessment:	-	\$178.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.18	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		68.10		
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK			=	\$68.10	
St Paul MN 55117-5155 *984 MARION ST	2	*** Owner and Taxpay	ver ***		,,,,	
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$68.10	
			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
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2				\$116.38	
13 Maryland Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4610 *13 MARYLAND AVE E			T . 1 .		ф11 C 20	
*Ward: 5			Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRENNER ADDITION NO. 2 W 35 FT					22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Demiquent Trash Bin	1.00	=		22-29-22-33-0104
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpay		\$116.38		
*1305 MARYLAND AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			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		79.36	\$79.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			=	\$79.36	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*1789 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 W 327 44/100 FT OF S 142 89/100 FT			_	\$116.38	
St Paul MN 55119-4814	OF N 175 89/ 100 FT OF NW 1/4 OF	*** Owner and Taxpay	er ***			
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22			_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
Po Box 600743	LOT 19 BLK 8	•		=	\$218.12	20 27 22 00 0000
St Paul MN 55106-0013		*** Owner and Taxpay	er ***		Φ210.12	
*1851 MARYLAND AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1					
1870 Maryland Ave E		1		=	\$116.38	20 27 22 22 0003
St Paul MN 55119-4816		*** Owner and Taxpay	er ***		\$110.50	
*1870 MARYLAND AVE E		SIsi ana Tanpay				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa Say	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 19 BLK 1	Delinquent Trash Bill		101.20	\$101.20	23-29-22-44-0110
Poe Taw Gyi	ALLET LOT 19 BLK 1				\$101.20	
2167 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3356						
*2167 MARYLAND AVE E			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$101.20	
			rayon Amount.		\$101.20	
Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		94.84		23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1				\$94.84	
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***			
*2231 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		79.36	\$79.36	20-29-22-33-0163
385 Maryland Ave E				=	\$79.36	
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*385 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			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
Dickinson Properties Llc	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		179.40	\$179.40	20-29-22-33-0101
435 Maryland Ave E	BASS' ACRE LOTS LOT 9 BLK 1			=	\$179.40	
St Paul MN 55130-3654		*** Owner and Taxpay	er ***			
*435 MARYLAND AVE E			-			
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
		. — — — — -				-
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 12 & EX N 10	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-33-0106
885 Carroll Ave	FT LOT 15 BLK 1			_	\$109.06	
St Paul MN 55104-5410 * 447 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2			_	\$225.44	
St Paul MN 55130-3613 *495 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<u>-</u>	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill	1.00	173.38	\$173.38	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			=	\$173.38	
St Paul MN 55130-3613		*** Owner and Taxpay	/er ***			
*511 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$173.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
	DITTMANN'S SUBDIVISION ETC. W 31	— — — — — — Delinquent Trash Bill		116.38		20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21			=	\$116.38	
St Paul MN 55130-3638		*** Owner and Taxpay	/er ***		4	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17	Delinquent Trash Bill		79.36	\$79.36	20-29-22-43-0083
Anne C Edmunds	AND ALL OF LOT 18				\$79.36	
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	/er *** 			
*599 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominique Cotton	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		218.12	\$218.12	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21 BLK 1				\$218.12	
St Paul MN 55130-3640		*** Owner and Taxpay	er ***			
*615 MARYLAND AVE E			·			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.06	\$109.06	20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24 BLK 1			=	\$109.06	
Po Box 24444	32.1	*** Owner and Taxpay	er ***			
Minneapolis MN 55424-0444			-			
*623 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Austin Pieper	OAK VILLE PARK LOT 17 BLK 10	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0127
731 Maryland Ave E				-	\$79.36	
St Paul MN 55106-2525		*** Owner and Taxpay	er ***			
*731 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Dati	fice	tion	Date
Katı	nca	tion	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-44-0141
794 Mccutcheon Rd				=	\$109.06	
Hudson WI 54016-7631		*** Owner and Taxpay	ver ***			
*749 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.					19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	•		=	\$109.06	17 27 22 01 0020
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	/er ***		\$109.00	
*75 MARYLAND AVE E						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OAK VILLE PARK LOT 13 BLK 12			116.38		20-29-22-44-0160
795 Maryland Ave E				_	\$116.38	
St Paul MN 55106-2535		*** Owner and Taxpay	er ***			
*795 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 23 BLK 3				\$79.36	
St Paul MN 55106-2616		*** Owner and Taxpay	er ***			
*857 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			1 ayon Amount.		\$17.50	
Hung Quoc Nguyen	KRANZ DIVISION LOT 11 BLK 2	Delinquent Trash Bill		79.36	\$79.36	<u> </u>
185 W Maryland Ave					\$79.36	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***			
*185 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill		109.06		
189 Maryland Ave W				=	\$109.06	
St Paul MN 55117-4436 *189 MARYLAND AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Delinquent Trash Bill		109.06	\$109.06	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF EOT 25				\$109.06	
St Paul MN 55117-4811		*** Owner and Taxpay	er ***			
*279 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO			109.06		25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21				\$109.06	
St Paul MN 55117-5108		*** Owner and Taxpay	er ***			
*1065 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.38		<u> </u>
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$116.38	
St Paul MN 55117-4817 *1109 MATILDA ST	8 BLK 16	*** Owner and Taxpay	rer ***		4	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-12-0111
Γimothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			_	\$68.10	
1115 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4817				_		
*1115 MATILDA ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.38		
3503 Pear Ct	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$116.38	20 27 20 12 0110
Simi Valley CA 93065-5072	6 BLK 16	*** Owner and Taxpay	er ***	\$110.50		
*1119 MATILDA ST		1 3				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Austin Yang	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	Beiniquent Hush Biri	1.00	=		25-29-25-12-0105
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpay	***		\$116.38	
*1143 MATILDA ST		· · · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9			_	\$116.38	
St Paul MN 55117-4819		*** Owner and Taxpay	er ***			
*1156 MATILDA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		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		*** Owner and Taxpay	er ***			
*1163 MATILDA ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DORN'S SUBDIVISION N 5 FT OF LOT			116.38		
1236 Matilda St	36 AND ALL OF LOT 37			_	\$116.38	
St Paul MN 55117-4824		*** Owner and Taxpay	er ***		4	
*1236 MATILDA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3 BLK 2	Delinquent Trash Bill		118.56	\$118.56	24-29-23-43-0027
1309 Matilda St	BLK 2				\$118.56	
St Paul MN 55117-4473 *1309 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$118.56	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	TILSEN'S FIRST ADDITION LOT 22	Delinquent Trash Bill		109.06		
Say Say Paw	BLK 1	-		_	\$109.06	
1310 Matilda St		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55117-4474		1 7				
*1310 MATILDA ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.06		
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$109.06	-, -,
1418 Mayre St St Paul MN 55117-4551	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	*** Owner and Taxpay	/er ***		4 207.00	
*1418 MAYRE ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill		79.36	\$79.36	23-29-23-11-0107
540 Sw Golden Hills Dr Apt C102	BLK 5				\$79.36	
Pullman WA 99163-6704		*** Owner and Taxpay	er ***			
*1623 MAYWOOD ST *Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill		- — 79 .36		
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	ī		_	\$79.36	22-27-22-32-0011
St Paul MN 55106-2112		*** Owner and Taxpay	er ***		\$/9.30	
*1320 MCAFEE ST		o mier and ranpay	•			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill		140.14		
Stacy D Gwenigale		•		=	\$140.14	22 27 22 02 0110
1321 Mcafee St St Paul MN 55106-2111		*** Owner and Taxpay	er ***		ψ1 τ 0.1τ	
*1321 MCAFEE ST			Total Assessment:	=	\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	71.62	\$71.62	22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT				\$71.62	
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	/er ***			
*1409 MCAFEE ST	22			_		
*Ward: 6			Total Assessment:		\$71.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.62	
	WITT'S ADDITION SUBJ TO ESMT LOT			109.06		22-29-22-32-0094
1422 Mcafee St	4 BLK 2			_	\$109.06	
St Paul MN 55106-2112		*** Owner and Taxpay	ver ***		Ψ109.00	
*1422 MCAFEE ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	— — — — — — — — — — — — — — — — — — —		218.13		
1743 Peltier Lake Dr	BLK 12	-		=	\$218.13	22 25 22 20 0110
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***		Ψ210.13	
*1460 MCAFEE ST		1 7				
*Ward: 6			Total Assessment:	-	\$218.13	
*Pending as of: 4/9/2021			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: CG2102A2 Assmt: 210107 Manager: LMR

D		T .	
Katı	ficatioi	ı Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-22-0079
1570 Mcafee St	DLK 4				\$79.36	
St Paul MN 55106-1223		*** Owner and Taxpay	er ***			
*1570 MCAFEE ST			T 4 1 4	<u> </u>	\$70.2 <i>C</i>	
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment:		\$79.36 \$0.00	
Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
John H Zinter Tracy A Zinter 1645 Mcafee St St Paul MN 55106-1233 *1645 MCAFEE ST *Ward: 6 *Pending as of: 4/9/2021	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	158.73	\$158.73 \$158.73 \$158.73 \$0.00 \$0.00 \$0.00	22-29-22-22-0092
Robert R Rhein Marcella M Rhein 841 Mcknight Rd N St Paul MN 55119-3884 *841 MCKNIGHT RD N *Ward: 7 *Pending as of: 4/9/2021	ESSEX PARK LOT 12 BLK 1	— — — — — — — — — — — — — — — — — — —	Payoff Amount: 1.00 Ter *** Total Assessment: This Payment: Current Year Principal:	59.22	\$158.73 \$59.22 \$59.22 \$59.22 \$0.00 \$0.00	<u> </u>
Č			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill		101.20	\$101.20	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1			_	\$101.20	
St Paul MN 55119-3884		*** Owner and Taxpay	er ***			
*863 MCKNIGHT RD N				_		
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	HAZEL PARK PLAT B EX E 2 FT;LOT					26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7	-		=	\$212.20	20 29 22 20 0100
1798 Mechanic Ave		*** Owner and Taxpay	ver ***		\$212.20	
St Paul MN 55119-6744						
*1798 MECHANIC AVE			Total Assessment:	-	\$212.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.20	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11			- — — — 94.84		
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4	1		_	\$94.84	20-27-22-23-0073
St Paul MN 55119-4817		*** Owner and Taxpay	/er ***		\$94.64	
*1809 MECHANIC AVE		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Ratification Date:

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill		94.84	\$94.84	26-29-22-23-0008
1/ AND ALL OF LOT 10 BLK 3				\$94.84	
	*** Owner and Taxpay	er ***			
		•			
		•			
HAZEL PARK PLAT B LOT 13 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	101.20	\$101.20 \$101.20 \$101.20 \$0.00 \$0.00 \$0.00	26-29-22-23-0024
FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	109.06	\$101.20 \$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	22-29-23-32-0128
	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 HAZEL PARK PLAT B LOT 13 BLK 6 FRANKSON'S SUBDIVISION EX E 35	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 *** Owner and Taxpay HAZEL PARK PLAT B LOT 13 BLK 6 Delinquent Trash Bill *** Owner and Taxpay FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: HAZEL PARK PLAT B LOT 13 BLK 6 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S SUBDIVISION EX E 35 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal:	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 S94.84

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		101.20	\$101.20	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE				\$101.20	
St Paul MN 55119-3424	OF LOT 28 DIST 45 FT FROM THE SW	*** Owner and Taxpay	er ***			
*1823 MINNEHAHA AVE E	COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89			_		
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$101.20	
			1 ayon Amount.		φ1 01.20	
	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		116.38		19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1			-	\$116.38	
1310 Mississippi St		*** Owner and Taxpay	er ***			
St Paul MN 55101-3310						
*1310 MISSISSIPPI ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark Schoneberger Jill Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		69.01	\$69.01	26-29-22-42-0033
2171 Mohawk Ave		*** 0 1 T	***		\$69.01	
St Paul MN 55119-3564		*** Owner and Taxpay	er · · ·			
*2171 MOHAWK AVE			Total Assessment:		\$69.01	
*Ward: 6			This Payment:		\$09.01	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 thang as of. 11712021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
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				
1810 Montana Ave E	*** Owner and Taxpayer ***								
St Paul MN 55119-4214				_					
*1810 MONTANA AVE E			Total Assessment:		\$116.38				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
Alexander M Smith	HAYDEN HEIGHTS LOT 62 BLK 1	Delinquent Trash Bill		3.45		23-29-22-23-0039			
1883 Montana Ave E					\$3.45				
St Paul MN 55119-4213		*** Owner and Taxpay	ver ***						
*1883 MONTANA AVE E				_					
*Ward: 6			Total Assessment:		\$3.45				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$3.45				
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0044			
Melanie Baker					\$116.38				
1884 Montana Ave E St Paul MN 55119-4214	*** Owner and Taxpayer ***								
*1884 MONTANA AVE E			Total Assessment:	-	\$116.38				
*Ward: 6					\$116.38				
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00				
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
			i ayon Amount:		φ11U.J0				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine Jonas-Laurent	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2 OF S 1/2 OF BLK 2	*** Owner and Taxpay			\$116.38	
741 Montana Ave E						
St Paul MN 55106-1025						
*741 MONTANA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MARGARET FLYNN'S ADDITION LOT			68.10	\$68.10	23-29-23-23-0044
1010 Montana Ave W	4 BLK 2			_	\$68.10	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1010 MONTANA AVE W			-			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — — Delinquent Trash Bill		79.36		<u> </u>
1145 Montana Ave W	W 5 FT OF LOT 19 AND ALL OF LOT			=	\$79.36	
St Paul MN 55108-2246	18 BLK 5	*** Owner and Taxpay	er ***		Q73.50	
*1145 MONTANA AVE W		1 .				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lang Lang Properties Llc	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF	Delinquent Trash Bill		109.06	\$109.06	19-29-22-23-0017
733 Aurora Ave Lowr	LOT 18 AND ALL OF LOT 17 BLK 10				\$109.06	
St Paul MN 55104-8712		*** Owner and Taxpay	/er ***			
*65 MONTANA AVE W			T 1 A		0100.06	
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$109.06 \$0.00	
Fending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		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			_	\$116.38	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***			
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark Holmes	RIECKS ADDITION E 5 FT OF LOT 17			183.47	\$183.47	23-29-23-24-0049
Elise Holmes	AND ALL OF LOT 18			=	\$183.47	
904 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3319						
*904 MONTANA AVE W			Total Assessment:		\$183.47	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		109.06	\$109.06	15-28-23-41-0005
1126 Montreal Ave	S1. FAUL, MINN. LUI / BLK 1				\$109.06	
St Paul MN 55116-2336		*** Owner and Taxpay	er ***			
*1126 MONTREAL AVE					0100.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
John D Senander 1909 Montreal Ave St Paul MN 55116-2010 *1909 MONTREAL AVE *Ward: 3 *Pending as of: 4/9/2021	HIGHVIEW ADDITION E 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	16-28-23-24-0143
Kenneth Traen 1976 Montreal Ave St Paul MN 55116-2009	BORDNER'S WEST VIEW NO. 1 LOT 6 BLK 1	— Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	16-28-23-32-0006
*1976 MONTREAL AVE						
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill		116.38	\$116.38	21-28-23-12-0020
1775 Morgan Ave	LOI JBLK 2				\$116.38	
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***			
*1775 MORGAN AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		68.10	\$68.10	21-28-23-21-0022
1865 Morgan Ave	BLK 1				\$68.10	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***			
*1865 MORGAN AVE				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		68.10	\$68.10	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$68.10	
1309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

8:43:47 6/17/2021	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2102A2 As Resolution #:	ssmt: 210107 M	Ianager: LMR	Page 220
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		119.18	\$119.18	21-28-23-22-0111
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1			_	\$119.18	
St Paul MN 55116-2609		*** Owner and Taxpay	er ***			
*1315 MURRAY ST						
*Ward: 3			Total Assessment:		\$119.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.18	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill				21-28-23-23-0075
Mary M Basch		1		=	\$116.38	21-20-23-23-0073
1328 Murray St St Paul MN 55116-2670		*** Owner and Taxpay	er ***		\$110.38	
*1328 MURRAY ST			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill				22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	•		=	\$109.06	22 23 22 10 00 10
St Paul MN 55106-1522	2	*** Owner and Taxpay	er ***		Ψ109.00	
*1619 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			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
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			=	\$79.36	
St Paul MN 55106-1523	,	*** Owner and Taxpay	er ***			
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14			109.06		22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1			_	\$109.06	
Oakdale MN 55128-3305	OF 31. PAGE, MINN. LOT 3 BER 1	*** Owner and Taxpay	er ***		•	
*1652 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0033
Patricia Hanson	ADJ AND FOL E 1/2 OF LOT 20 AND				\$116.38	
739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		68.10	\$68.10	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2				\$68.10	
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***			
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		109.06		23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2			_	\$109.06	
Rhinelander WI 54501-3428	Of EOT 2) BER 2	*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wadi Property Lle	HAYDEN HEIGHTS PLAT 2 LOT 13 BLK 1	Delinquent Trash Bill		200.88	\$200.88	23-29-22-24-0110
C/O Moh'D Wadi	DLK I				\$200.88	
4270 Rosewood Ln N Plymouth MN 55442-2611		*** Owner and Taxpay	/er ***			
*1952 NEBRASKA AVE E			Total Assessment:		\$200.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Penny Paech	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	23-29-22-24-0096
1991 Nebraska Ave E	MINN. LOT 44 BLK 2			_	\$109.06	
St Paul MN 55119-3049		*** Owner and Taxpay	er ***			
*1991 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 maning as on 11 / 12 / 21			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AXELROD ADDITION, ST. PAUL,					
Denice M Fitzharris	MINN. LOT 45 BLK 2	•		=	\$116.38	20 27 22 21 0077
303 E Franklin Ave		*** Owner and Taxpay	er ***		\$110.56	
Orient IL 62874-4221		1 3				
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brenda C Gonzalez Bautista	FURNESS GARDEN LOTS E 70 FT OF	Delinquent Trash Bill		79.36	— — 	23-29-22-13-0050
2036 Nebraska Ave E	LOT 6 BLK 12			_	\$79.36	
St Paul MN 55119-3052		*** Owner and Taxpay	er ***			
*2036 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 F1 LOT 9 BLK 8				\$116.38	
St Paul MN 55119-3051		*** Owner and Taxpay	er ***			
*2091 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill		116.38		23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55119-3052		1.				
*2110 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY			116.38		20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	•		=	\$116.38	20 27 22 20 0200
St Paul MN 55130-3117 * 383 NEBRASKA AVE E		*** Owner and Taxpay	er ***		ψ110.36	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 177,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3				\$116.38	
St Paul MN 55130-3226		*** Owner and Taxpay	/er ***			
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Delinquent Trash Bill		116.38	\$116.38	20-29-22-24-0049
Helen Nnabuchionye	BLK 2			=	\$116.38	
480 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3247				_		
*480 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill		109.06		20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2			-	\$109.06	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***			
*770 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill		109.06	\$109.06	20-29-22-14-0120
811 Nebraska Ave	BLK 2				\$109.06	
St Paul MN 55106-1735		*** Owner and Taxpay	er ***			
*811 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND			109.06		24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT			_	\$109.06	
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55117-3526		1 ,				
*373 NEBRASKA AVE W			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	— — — — — Delinquent Trash Bill				
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	•		=	\$109.06	22 27 22 21 0007
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	er ***		\$109.00	
*1488 NEVADA AVE E	or hor to	5 and runpuy				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	140.13	\$140.13	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1			_	\$140.13	
St Paul MN 55106-1528	or or meet, make Bor 10 BBR 1	*** Owner and Taxpay	/er ***			
*1623 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$140.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — — — — — — — — — — — — — —				
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	•		=	\$109.06	22 25 22 10 0070
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.00	
*1640 NEVADA AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14					
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$109.06	22-27-22-13-0073
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpay	ver ***		\$109.00	
*1644 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		109.06	\$109.06	22-29-22-14-0160
1676 E Nevada Ave	2			-	\$109.06	
St Paul MN 55106-1531		*** Owner and Taxpay	er ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. BERNARD'S ADDITION LOT 24 BLK			79.36		22-29-22-14-0147
1699 Nevada St	1			_	\$79.36	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***		417.20	
*1699 NEVADA AVE E						
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W	— — — — — — — Delinquent Trash Bill		87.36		
1727 Nevada Ave E	2 FT OF LOT 18 AND E 38 FT OF LOT	•		_	\$87.36	22 27 22 11 0030
St Paul MN 55106-1537	17 BLK 1	*** Owner and Taxpay	er ***		φ67.50	
*1727 NEVADA AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	=	\$87.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	Delinquent Trash Bill		211.43	\$211.43	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2			_	\$211.43	
1730 Nevada Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1538				_		
*1730 NEVADA AVE E			Total Assessment:		\$211.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.43	
	R. F. MARVIN'S ADDITION ST. PAUL E			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 Taxpay	ver ***			
*1754 NEVADA AVE E						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4					23-29-22-23-0151
1730 Snelling Dr		•		=	\$116.38	20 27 22 20 0101
St Paul MN 55113-5734		*** Owner and Taxpay	/er ***		\$110.56	
*1850 NEVADA AVE E		Tun puy				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0189
Latoya Jackson					\$109.06	
1853 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4224						
*1853 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill		109.06	\$109.06	
Miriam Ibarra Salazar	BLK 2			_	\$109.06	
1964 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3056						
*1964 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOLEN SUBDIVISION LOT 13	Delinquent Trash Bill		116.38	\$116.38	
Mary J Schoen				_	\$116.38	
729 Nevada Ave E St Paul MN 55106-1731		*** Owner and Taxpay	'er ***			
*729 NEVADA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-23-13-0050
760 Nevada Ave W				_	\$109.06	
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***			
*760 NEVADA AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		101.20		26-29-22-34-0047
1932 Nokomis Ave	21			_	\$101.20	
St Paul MN 55119-3709		*** Owner and Taxpay	/er ***			
*1932 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		94.84	\$94.84	26-29-22-34-0030
1984 Nokomis Ave					\$94.84	
St Paul MN 55119-3731 *1984 NOKOMIS AVE		*** Owner and Taxpay	/er ^{≁≁ች}			
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100 FT THE E 25 FT OF LOT 13 & EX N 100	Delinquent Trash Bill		101.20	\$101.20	26-29-22-13-0055
2301 Nokomis Ave	FT LOT 14 BLK 1				\$101.20	
St Paul MN 55119-3381		*** Owner and Taxpay	er ***			
*2083 NOKOMIS AVE			T . 1 .		#101.20	
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment:		\$101.20 \$0.00	
*Pending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$101.20	
			·			
	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill		94.84	\$94.84	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK 5			-	\$94.84	
2220 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3360				_		
*2220 NOKOMIS AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Bee Yang	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 1	Delinquent Trash Bill		94.84	<u>\$94.84</u>	26-29-22-12-0050
Sandy Xiong	201 02211				\$94.84	
2351 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	er ***			
*2351 NOKOMIS AVE			Total Assessment:	=	\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	6.74	\$6.74	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2				\$6.74	
2355 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119 * 2355 NOKOMIS AVE			T . 1 A		06.74	
*Ward: 6			Total Assessment:		\$6.74 \$0.00	
			This Payment:		*	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$6.74	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		101.20	\$101.20	26-29-22-12-0058
Emily Xiong	LOT 8 BLK 2			=	\$101.20	
2401 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3303						
*2401 NOKOMIS AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		109.06		
Andrew P Thomas	1 BLK 9			_	\$109.06	
1134 Norbert Ln		*** Owner and Taxpay	/er ***		\$103.00	
St Paul MN 55116-2560		1 2				
*1134 NORBERT LN			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			_	\$109.06	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		109.06		25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2				\$109.06	
St Paul MN 55117-6703		*** Owner and Taxpay	er ***			
*1071 NORTON ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Casey Kenny	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		109.06		<u> </u>
1076 Norton St	MINN. LOT 10 BLK 1			_	\$109.06	
St Paul MN 55117-4792 *1076 NORTON ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jordan Martinson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0122
1124 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST S 40 FT OF				\$109.06	
St Paul MN 55117-4769	W 187 FT OF THE E 314 FT OF LOT 54	*** Owner and Taxpay	/er ***			
*1124 NORTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Disco Bodh	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —				
Dianna Randle 1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	Definquent Trash Bill	1.00	109.00		25-29-23-21-0150
St Paul MN 55117-4768	EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	70r ***		\$109.06	
*1129 NORTON ST	w 318 03/100 F1 0F L01 33	Owner and Taxpay	, ci			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SODERBERG'S 2ND ADDITION LOT 8	Delinquent Trash Bill		8.19	\$8.19	25-29-23-21-0145
8362 Tamarack Village Ste 119-355	BLK 4				\$8.19	
Woodbury MN 55125-3392 *1151 NORTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$8.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		69.01	\$69.01	26-29-22-34-0068
Jean L Heidenreich	30				\$69.01	
1919 Nortonia Ave St Paul MN 55119-3714		*** Owner and Taxpay	er ***			
*1919 NORTONIA AVE			Total Assessment:		\$69.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	— — — — — — — — — — — — — — — — — — —		94.84		26-29-22-34-0035
355 Commerce Ct	20			=	\$94.84	
St Paul MN 55127-8506		*** Owner and Taxpay	er ***		ψ, 1.01	
*1985 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill		94.84	\$94.84	26-29-22-34-0079
2006 Nortonia Ave	25				\$94.84	
St Paul MN 55119-3562 * 2006 NORTONIA AVE		*** Owner and Taxpay	er ***	_		
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		101.20	\$101.20	26-29-22-34-0078
2010 Nortonia Ave	25				\$101.20	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***			
*2010 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK					
Stephanie M Tatro	20			_	\$101.20	
2011 Nortonia Ave		*** Owner and Taxpay	er ***		ψ101 .2 0	
St Paul MN 55119-3716						
*2011 NORTONIA AVE			Total Assessment:		\$101.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	J. A. AND W. M. STEES ADDITION TO					
Christine Drieling	ST. PAUL, RAMSEY CO., MINN. LOT 12			=	\$2.97	
1014 Orange Ave E	BLK 6	*** Owner and Taxpay	er ***		+ ,	
St Paul MN 55106-2056		1 7				
*1014 ORANGE AVE E			Total Assessment:		\$2.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.97	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0073
Christine Balasis	3			-	\$109.06	
1115 Orange Ave E St Paul MN 55106-2057		*** Owner and Taxpay	/er ***			
*1115 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK			109.06		
Clarissa Ashley	6			_	\$109.06	21 27 22 10 0007
1128 Orange Ave E		*** Owner and Taxpay	ver ***		Ψ109.00	
St Paul MN 55106-2060						
*1128 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — Delinquent Trash Bill		109.06		
1132 Orange Ave	6			=	\$109.06	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***		•	
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-44-0111
Rachel Baker				-	\$116.38	
1669 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2312				_		
*1669 ORANGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 5 LOT 8	— — — — — Delinquent Trash Bill		109.06		22-29-22-44-0064
1731 Orange Ave E	BLK 13			_	\$109.06	
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***			
*1731 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		116.38	\$116.38	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			_	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	ver ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0051
Master Participation T	LOT 6 BLK 5				\$109.06	
13801 Wireless Way Oklahoma City OK 73134-2500		*** Owner and Taxpay	/er ***			
*1878 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		116.38		
1892 Orange Ave E	LOT 2 BLK 5			_	\$116.38	20 27 22 00 001.
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***	Ψ110.56		
*1892 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4			=	\$79.36	
St Paul MN 55119-4518 * 1895 ORANGE AVE E	30 BLK 4	*** Owner and Taxpay	/er ***		4 ,,,,,,	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	41.00	\$41.00	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2				\$41.00	
St Paul MN 55119-3259		*** Owner and Taxpay	er ***			
*1914 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$41.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.00	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		79.36		23-29-22-34-0057
1962 Orange Ave E	MINN LOT 15 BLK 1			<u> </u>	\$79.36	
St Paul MN 55119-3261		*** Owner and Taxpay	ver ***			
*1962 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill				23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			_	\$188.42	
St Paul MN 55119-3260	·	*** Owner and Taxpay	er ***			
*1989 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		139.29	\$139.29	23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3			_	\$139.29	
St Paul MN 55119-3625		*** Owner and Taxpay	er ***			
*2097 ORANGE AVE E *Ward: 6			Total Assessment:		\$139.29	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.29	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	1		_	\$225.44	20-27-22-45-0217
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$223.44	
*622 ORANGE AVE E		1 3				
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	1		_	\$158.72	20-27-22-43-0030
623 Orange Ave E St Paul MN 55130-3536	AND LOT 42 BLK 3	*** Owner and Taxpay	er ***		φ156.72	
*623 ORANGE AVE E			Total Assessment:	=	\$158.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3			_	\$109.06	
St Paul MN 55106-1917		*** Owner and Taxpay	er ***			
*678 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9			79.36		
712 Orange Ave E		•		=	\$79.36	20 29 22 11 0070
St Paul MN 55106-1919		*** Owner and Taxpay	er ***		\$79.30	
*712 ORANGE AVE E		- ···				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jessica Fischer	OAK VILLE PARK LOT 5 BLK 9			79.36		
718 Orange Ave E		1		_	\$79.36	20-27-22-44-0072
St Paul MN 55106-1919		*** Owner and Taxpay	70r ***		\$/9.30	
*718 ORANGE AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			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
Metro Rehabbers Llc	OAK VILLE PARK LOT 1 BLK 9	Delinquent Trash Bill		188.42	\$188.42	20-29-22-44-0069
1618 Harmon Place				=	\$188.42	
Minneapolis MN 55403-1916		*** Owner and Taxpay	er ***			
*736 ORANGE AVE E *Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Telianig as of. 1/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6			- — 		
793 Orange Ave E		1		_	\$7.51	20-27-22-44-0004
St Paul MN 55106-1929		*** Owner and Taxpay	er ***		\$7.51	
*793 ORANGE AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$7.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.51	
	WILDER'S ADDITION TO ST. PAUL,			109.06		
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT			_	\$109.06	21 25 22 00 0000
St Paul MN 55106-2050	8 BLK 2	*** Owner and Taxpay	er ***		\$107100	
*848 ORANGE AVE E *Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna H Waugh	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-33-0062
Cyrus Butler	MINNESOTA EX N 1 FT FOR AVE LOT 7 BLK 2				\$109.06	
852 Orange Ave E St Paul MN 55106-2050		*** Owner and Taxpay	/er ***			
*852 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		
929 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24			=	\$109.06	
St Paul MN 55106-2051	BLK 3	*** Owner and Taxpay	ver ***		4	
*929 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN, LOT BLK 1	Delinquent Trash Bill		116.38	\$116.38	21-29-22-33-0103
934 Orange Ave E	MOL, MININ LOT TELK T				\$116.38	
St Paul MN 55106-2052 *934 ORANGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Angela R Eder	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-34-0122	
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK				\$79.36		
St Paul MN 55106-2054	5	*** Owner and Taxpay	er ***				
*960 ORANGE AVE E *Ward: 6			Total Assessment:		\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
•			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18			109.06			
981 Orange Ave E	BLK 2	-		_	\$109.06	21 27 22 01 00/1	
St Paul MN 55106-2053		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*981 ORANGE AVE E		1 7					
*Ward: 6			Total Assessment:	-	\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	WIFELBURG HILLS LOTS 27 AND LOT	— — — — — — — — — — — — — — — — — — —		79.36		19-29-22-33-0118	
Rogelio Morales	28 BLK 3			=	\$79.36		
107 Orange Ave W		*** Owner and Taxpay	er ***		4,,,,,,		
St Paul MN 55117-4531				=	ф т о о с		
*107 ORANGE AVE W			Total Assessment:		\$79.36		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
					\$0.00 \$79.36		
			Payoff Amount:		\$/9.30		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$68.10	
St Paul MN 55117-4530		*** Owner and Taxpay	er ***			
*47 ORANGE AVE W			-			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF			109.06	\$109.06	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$109.06	
St Paul MN 55117-4271	20103012.0 201 37	*** Owner and Taxpay	ver ***			
*510 ORANGE AVE W			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Louisa Mora	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Delinquent Trash Bill		179.40	\$179.40	24-29-23-33-0076
520 Orange Ave W	of married at its world for so				\$179.40	
St Paul MN 55117-4271		*** Owner and Taxpay	/er ***			
*520 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Fang	COTTAGE HOMES PART LYING NWLY	Delinquent Trash Bill		79.36	\$79.36	24-29-23-33-0140
Yencheed Fang	OF BN RY R/W OF W 100 FT OF LOT 38			_	\$79.36	
560 Eagle Ridge Rd		*** Owner and Taxpay	er ***			
Woodbury MN 55125-1461 * 528 ORANGE AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as on			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Laura Weghorst	COMO HEIGHTS ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		- — 79. 36		23-29-23-43-0074
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC	1		_	\$79.36	25-27-25-45-0074
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 10 FT LOT 21 BLK 5	*** Owner and Taxpay	er ***		\$79.30	
*1241 OSAGE ST		1 3				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL ELY 1/2 VAC	Delinquent Trash Bill		79.36	\$79.36	23-29-23-34-0028
Julie C Rotter	ALLEY ADJ AND N 1/2 OF LOT 31	debt o 1 T	de de de		\$79.36	
1295 Osage St St Paul MN 55117-4029	BLK 5	*** Owner and Taxpay	er ***			
*1295 OSAGE ST			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$79.36	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang 40 01. 7/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2 & PART OF LOT1 BLK2 OF ROGERS	Delinquent Trash Bill		109.06	\$109.06	14-28-23-21-0035
954 Otto Ave	FORT ST ADD W OF EXT WL OF LOT 3			_	\$109.06	
St Paul MN 55102-4218	BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*954 OTTO AVE *Ward: 2	Mollelions, Eo. 14 & Eo. 13 BER 1		Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill				
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$116.38	17-27-22-32-0020
St Paul MN 55117-4552	WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL	*** Owner and Taxpay	er ***		\$110.36	
*1391 PARK ST	OF LOT 12 BLK 6	- ··				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,			109.06		19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		_	\$109.06	1, 2, 22 02 0000
St Paul MN 55106-3324 *1400 PARK ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	er ***		Ψ107.00	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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 Taxpay	er ***			
*689 PARKVIEW AVE						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gerald J Macioch Tr	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		144.90		20-29-22-13-0047
313 Greeley St S	TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6			_	\$144.90	
Stillwater MN 55082-7007	11201 0221 0	*** Owner and Taxpay	er ***			
*632 PARKWAY DR			-			
*Ward: 6			Total Assessment:		\$144.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Angela K Branson	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 14	Delinquent Trash Bill		116.38	\$116.38	22-29-23-31-0123
Brent S Branson	EOT 27 BER 11				\$116.38	
1402 Pascal St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2437						
*1402 PASCAL ST N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
1250 Payne Llc	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 AND	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0174		
11319 Pierce St Ne	LOT 17 BLK 3			_	\$116.38			
Blaine MN 55434-3836		*** Owner and Taxpay	ver ***					
*1250 PAYNE AVE			T 1 A		ф11 <u>с</u> 20			
*Ward: 6			Total Assessment:		\$116.38 \$0.00			
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Daniel Hammons 1312 Payne Ave St Paul MN 55130-3543 *1312 PAYNE AVE *Ward: 6 *Pending as of: 4/9/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	109.06	\$109.06 \$109.06 \$109.06 \$0.00	20-29-22-43-0117		
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-42-0084		
1369 Payne Ave				_	\$225.44			
St Paul MN 55130-3433 *1369 PAYNE AVE		*** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:		\$225.44			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$225.44			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2			=	\$68.10	
St Paul MN 55130-3441	*** Owner and Taxpayer ***					
*1370 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MCKINNON ADDITION LOT 3	Delinquent Trash Bill		116.38		20-29-22-42-0035
3770 Kensington Ct				=	\$116.38	
Decatur GA 30032-1728		*** Owner and Taxpay	ver ***		4	
*1418 PAYNE AVE						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8 BLK 3	Delinquent Trash Bill		109.06	\$109.06	20-29-22-12-0144
Sheila M Shackle	BER 3				\$109.06	
1572 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3058			T . 1 .		#100.0¢	
*1572 PAYNE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3	Delinquent Trash Bill		220.96	\$220.96	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3			_	\$220.96	
St Paul MN 55130-3059		*** Owner and Taxpay	er ***			
*1615 PAYNE AVE						
*Ward: 6			Total Assessment:		\$220.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.96	
	BYRNES RE-AR. LOT 8			6.90		16-28-23-22-0055
Audra Brandt		•		=	\$6.90	10 20 20 22 0000
1972 Pinehurst Ave		*** Owner and Taxpay	er ***		\$0.70	
St Paul MN 55116-1339		- ··				
*1972 PINEHURST AVE			Total Assessment:	_	\$6.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	BACHMAN ADDITION LOT 44 BLK 7					
1558 Point Douglas Rd S		•		=	\$109.06	20 20 22 11 0020
St Paul MN 55119-6006		*** Owner and Taxpay	er ***		\$107.00	
*1558 POINT DOUGLAS RD S		5 and runpuy				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Resolution #:

		Ratification Date.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Her	NILSSON'S SUBDIVISION OF LOTS 9	Delinquent Trash Bill		79.36	\$79.36	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC			_	\$79.36	
1232 Prosperity Ave	ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9			_		
*1232 PROSPERITY AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS AND HENDRICKS ACRE					22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 1O5 FT N 1/2 OF LOT	1		_	\$4.74	22 29 22 31 0001
940 Kelly St	4 BLK 5	*** Owner and Taxpay	/er ***		\$4.74	
Lino Lakes MN 55014-2479		1 2				
*1247 PROSPERITY AVE			Total Assessment:	-	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
William T Langenenks	HILLMANN'S SUBDIVISION OF LOT 2,					
1266 Prosperity Ave	BLOCK 4 OF ROGERS AND	Definquent Trash Bin	1.00	=		22-29-22-34-0027
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 1	*** Owner and Taxpay	····**		\$4.74	
*1266 PROSPERITY AVE	AND LOT 2	· · · Owner and Taxpay	yer · · ·			
*Ward: 6			Total Assessment:	-	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Total Assessment: This Payment:	4.74	\$4.74	14-28-23-22-0079
Total Assessment:	_	\$4.74	
Total Assessment:			
This Payment:		\$4.74	
		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$4.74	
	79.36		
	=	\$79.36	11.20.20.22.0011
/er ***		Ψ17.30	
Total Assessment:		\$79.36	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$79.36	
			14-28-23-22-0081
	=		11 20 20 22 0001
/er ***		\$110.56	
T-4-1 A	_ _	¢117.20	
-			
	Current Year Interest: Payoff Amount: 1.00 /er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00	Current Year Interest: Payoff Amount: 1.00 79.36 For *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 116.38 For ***	Current Year Interest: \$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence Lawyer	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		3.45	\$3.45	14-28-23-22-0078
1575 Race St	TO ST. PAUL, MINN. LOT 26 BLK 7				\$3.45	
St Paul MN 55102-4236		*** Owner and Taxpay	er ***			
*1575 RACE ST						
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		116.38		— — — — — — — — — — — — — — — — — — —
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	•		=	\$116.38	11.20 20 22 0077
St Paul MN 55102-4236		*** Owner and Taxpay				
*1579 RACE ST		1 7				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill				
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7	1		=	\$109.06	14-20-23-22-0070
1607 Race St		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55102-4236		o wher and raxpay				
*1607 RACE ST			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Steele	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-33-0175
Shaval W Crooms	MINN. LOT / BLK /				\$69.01	
1812 Reaney Ave E St Paul MN 55119-3428		*** Owner and Taxpay	er ***			
*1812 REANEY AVE			Total Assessment:		\$69.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,			6 9.01		
1840 1st Ave Nw	MINN. LOT 16 BLK 5	•		=	\$69.01	20 27 22 00 0000
Cedar Rapids IA 52405-4702		*** Owner and Taxpay	ver ***		ψ07.01	
*1841 REANEY AVE		1 .				
*Ward: 7			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	AURORA ADDITION TO ST. PAUL,			94.84		26-29-22-33-0064
1845 Reaney Ave E	MINN. LOT 17 BLK 5			_	\$94.84	
St Paul MN 55119-3429		*** Owner and Taxpay	er ***			
*1845 REANEY AVE *Ward: 7			Total Assessment:		\$94.84	
*Ward: / *Pending as of: 4/9/2021			This Payment:		\$94.84 \$0.00	
1 Chaing as 01. 4/9/2021			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
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		69.01	\$69.01	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5				\$69.01	
2410 Merimac Lane		*** Owner and Taxpay	ver ***			
Plymouth MN 55447-1991 *1867 REANEY AVE			Total Assessment:		\$69.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		- — — —		
2000 Reaney Ave	23	•		=	\$69.01	20 27 22 01 0110
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***		\$07.01	
*2000 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	KRANZ DIVISION LOT 5 BLK 1	Delinquent Trash Bill				
Yu Qi Liu				_	\$158.72	
11713 88th Pl N		*** Owner and Taxpay	/er ***			
Maple Grove MN 55369-4508						
*1223 RICE ST			Total Assessment:		\$158.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0107
Lyiatang Wung	LOIS 3 AND LOI 4 BLK I				\$109.06	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	er ***			
*1249 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WIFELBURG HILLS N 8 FT OF LOT 11			116.38	\$116.38	
1288 Rice St	AND ALL OF LOT 10 BLK 3			=	\$116.38	
St Paul MN 55117-4541		*** Owner and Taxpay	er ***		4-1-0.00	
*1288 RICE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS LOT 8 BLK 8	Delinquent Trash Bill		436.24	\$436.24	24-29-23-11-0080
C/O Ahmad Hassan				_	\$436.24	
1821 University Ave W Ste N180 St Paul MN 55104-2801		*** Owner and Taxpay	er ***			
*1601 RICE ST			Total Assessment:		\$436.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Mikel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0094
605 Como Ave	THE CITY OF ST. PAUL LOT 2 BLK 43			_	\$116.38	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*985 RICE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PALISADE ADDITION TO SAINT PAUL			109.06		22-28-23-23-0009
2735 Randolph St Ne	LOT 7BLK 9	-		_	\$109.06	
Minneapolis MN 55415-2621		*** Owner and Taxpay	er ***		\$107.00	
*2310 ROCKWOOD AVE		1 7				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL			109.06		22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8			_	\$109.06	
St Paul MN 55116-3134		*** Owner and Taxpay	er ***			
*2321 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill		109.06	\$109.06	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28				\$109.06	
1810 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	ver ***			
*1810 ROME AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-12-0007
Lucille M Liepolt	BLK 10			_	\$94.84	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364						
*2120 ROSE AVE E			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84 	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:	_	\$94.84	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Details Warrel	NORTON'S LINCOLN PARK LOT 14	Delinguent Trash Bill				
Patrick Wenzel Kira Wenzel	BLK 11	Dennquent Trash Bin	1.00	101.20	-	26-29-22-12-0002
2143 Rose Ave E		*** Owner and Taxpay			\$101.20	
St Paul MN 55119-3363		Owner and raxpay	CI			
*2143 ROSE AVE E			Total Assessment:	-	\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill		94.84	\$94.84	26-29-22-11-0034
2184 Rose Ave E	DLK 10				\$94.84	
St Paul MN 55119-3364		*** Owner and Taxpay	/er ***			
*2184 ROSE AVE E					****	
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$94.84	
			z uyozi z iniouni.		φ2 110 1	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		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			_	\$116.38	
308 Rose Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		69.01	\$69.01	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3				\$69.01	
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0004
355 Commerce Ct	BLK 7				\$116.38	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	/er ***			
*1415 RUTH ST N *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT					
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15	1		=	\$101.20	20-27-22-31-0130
St Paul MN 55119-3519		*** Owner and Taxpay	/er ***		\$101.20	
*893 RUTH ST N						
*Ward: 7			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	LANE'S HIGHLAND PARK W 1/2 OF	— — — — — — Delinquent Trash Bill				
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22	1		=	\$113.82	10-20-25-14-0000
1687 Saunders Ave		*** Owner and Taxpay	/er ***		\$113.02	
St Paul MN 55116-2420						
*1687 SAUNDERS AVE			Total Assessment:		\$113.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey Moore	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		10.12	\$10.12	16-28-23-13-0173
Michelle Moore	ALLEY ACCRUING AND FOL, E 19 FT; OF LOT 24 AND W 33 FT LOT 25 BLK			\$10.12	.12	
1725 Saunders Ave	21	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2432				_		
*1725 SAUNDERS AVE			Total Assessment:		\$10.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		116.38	\$116.38	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT			=	\$116.38	
St Paul MN 55116-2432	24 BLK 21	*** Owner and Taxpay	/er ***			
*1731 SAUNDERS AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		121.14		16-28-23-13-0055
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20				\$121.14	
St Paul MN 55116-2432		*** Owner and Taxpay	ver ***			
*1811 SAUNDERS AVE						
*Ward: 3			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0025
1295 Schletti St				-	\$79.36	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***			
*1295 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 10 BLK 1			79.36		24-29-23-23-0017
1470 Schletti St		-		=	\$79.36	2.29 20 20 001.
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		\$79.30	
*1470 SCHLETTI ST						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SEARLE'S ADDITION TO THE CITY OF					20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N	•		=	\$116.38	20 27 22 12 0102
Edina MN 55439-3160 * 1331 SEARLE ST	20 FT OF LOT 11 & ALL OF LOT 10 BLK 2	*** Owner and Taxpay	er ***		\$110.38	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		Ψ0.00	

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Supatporn U Kotechompoo	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-42-0115
5845 Hampshire Ave N	ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 1				\$109.06	
Crystal MN 55428-3408	201 9 2211 1	*** Owner and Taxpay	er ***			
*1352 SEARLE ST				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SEARLE'S ADDITION TO THE CITY OF					20-29-22-42-0113
Matthew Greene-Delanghe	ST. PAUL, RAMSEY COUNTY, MINN.			_	\$117.01	
43 Tilden Rd	LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$117.01	
New Lebanon NY 12125-3022		1 3				
*1362 SEARLE ST			Total Assessment:	=	\$117.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.01	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill				
	LOT 15 BLK 16	Definiquent Trash Bili	1.00	79.30		22-29-23-31-0048
Mary M P Guire 1381 Sheldon St		*** 0 1 T	ماد ماد ماد		\$79.36	
1381 Sheldon St St Paul MN 55108-2410		*** Owner and Taxpay	er ***			
*1381 SHELDON ST			T . 1 A		Ф70.2 <i>C</i>	
*Ward: 4			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7	Delinquent Trash Bill	1.00	136.20	\$136.20	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT				\$136.20	
St Paul MN 55108-2322		*** Owner and Taxpay	er ***			
*1445 SHELDON ST						
*Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$136.20	
			- ,		\$15 o.2 o	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		109.06		22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2			=	\$109.06	
1495 Sheldon St		*** Owner and Taxpay	er ***		*******	
St Paul MN 55108-2322						
*1495 SHELDON ST			Total Assessment:	_	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		109.06		21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2	•		-	\$109.06	21 20 20 12 0100
St Paul MN 55116-2731 *1763 SHERIDAN AVE		*** Owner and Taxpay	er ***		Ψ107.00	
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK	Delinquent Trash Bill		134.80	\$134.80	21-28-23-22-0140
2015 Sheridan Ave	2				\$134.80	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2015 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$134.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.80	
	SOUTH HIGHLAND PARK E 41 FT OF	Delinquent Trash Bill		79.36		21-28-23-22-0139
2021 Sheridan Ave	LOT 2O AND EX E 31 FT LOT 21 BLK 2			<u> </u>	\$79.36	
St Paul MN 55116-2662	2	*** Owner and Taxpay	er ***		411.20	
*2021 SHERIDAN AVE						
*Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EDGWOOD LOT 1 BLK 2			- — 		<u> </u>
2024 Sheridan Ave		ī		_	\$79.36	21-20-23-23-00/4
St Paul MN 55116-2647		*** Owner and Taxpay	70r ***		\$79.30	
*2024 SHERIDAN AVE		Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	_ _	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6 · ··· · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	21-28-23-22-0138
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2				\$79.36	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2027 SHERIDAN AVE *Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRED S. HERRING'S PLAT I LOT 17	Delinquent Trash Bill		116.38	\$116.38	
Shoua Vang	BLK 1			_	\$116.38	
1621 Sherwood Ave		*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55106-2214				_		
*1621 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer L Weber	FRED S. HERRING'S PLAT I LOT 7	Delinquent Trash Bill		116.38	\$116.38	22-29-22-42-0031
1626 Sherwood Ave	BLK 2			_	\$116.38	
St Paul MN 55106-2215 * 1626 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 1 LOT 1 Delinquent Trash Bill 1.00 79.36 \$79.36 Andrew Dupey 22-29-22-42-0025 BLK 2 1658 Sherwood Ave \$79.36 St Paul MN 55106-2215 *** Owner and Taxpayer *** *1658 SHERWOOD AVE *Ward: 6 Total Assessment: \$79.36 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 94.84 Delinquent Trash Bill \$94.84 Andres Martinez Iv CLINKENDEAN ADDITION W 1/2 OF 22-29-22-41-0107 LOT 14 AND ALL OF LOT 13 BLK 2 1673 Sherwood Ave \$94.84 St Paul MN 55106-2216 *** Owner and Taxpayer *** *1673 SHERWOOD AVE *Ward: 6 Total Assessment: \$94.84 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.84 HAYDEN HEIGHTS LOT 39 BLK 5 Delinquent Trash Bill 1.00 109.06 Metro Holdings Llc \$109.06 23-29-22-32-0034 C/O Joseph E Steinmaus \$109.06 7279 40th St N *** Owner and Taxpayer *** Oakdale MN 55128-3305 *1793 SHERWOOD AVE Total Assessment: \$109.06 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0070
1838 Sherwood Ave				=	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***			
*1838 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 18 BLK 9			79.36		23-29-22-31-0109
1914 Sherwood Ave				=	\$79.36	20 27 22 01 0107
St Paul MN 55119-3231		*** Owner and Taxpay	er ***		Ψ17.50	
*1914 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6			116.38		23-29-22-31-0090
1945 Sherwood Ave				=	\$116.38	
St Paul MN 55119-3230		*** Owner and Taxpay	er ***		Ψ110.50	
*1945 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12			_	\$109.06	
2042 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3235						
*2042 SHERWOOD AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$105.00	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1			_	\$109.06	
St Paul MN 55130-3311		*** Owner and Taxpay	/er ***			
*327 SHERWOOD AVE				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jason R Tofte	SPEISERS ADDITION LOT 30	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0027
613 Sherwood Ave					\$116.38	
St Paul MN 55130-3427		*** Owner and Taxpay	/er ***			
*613 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-42-0029
11319 Pierce St Ne				-	\$116.38	
Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*625 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			_	\$116.38	
St Paul MN 55106-1712		*** Owner and Taxpay	er ***			
*687 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S PHALEN PLACE LOT 15 BLK	Delinquent Trash Bill		212.45	\$212.45	20-29-22-41-0012
Jill Tullemans	1			=	\$212.45	
701 Sherwood Ave St Paul MN 55106-1714		*** Owner and Taxpay	rer ***	_		
*701 SHERWOOD AVE			Total Assessment:		\$212.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		116.38	\$116.38	20-29-22-41-0038
Heidi A Biagi	2			_	\$116.38	
702 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KING'S ARCADE PARK LOT 14 BLK	— — — — — — — — — — — — — — — — — — —		116.38		20-29-22-41-0094
774 Sherwood Ave	2			_	\$116.38	_, _,, .
St Paul MN 55106-1717		*** Owner and Taxpay	/er ***		Ψ110.50	
*774 SHERWOOD AVE		- ···				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		116.38		21-29-22-32-0016
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	-		=	\$116.38	
St Paul MN 55106-1825		*** Owner and Taxpay	ver ***		ψ110.50	
*881 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin R Helle	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		116.38	\$116.38	21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4				\$116.38	
St Paul MN 55106-1815		*** Owner and Taxpay	er ***			
*892 SHERWOOD AVE *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0085
C/O Terence C Derosier	PAUL, MINN. LOT 12 BLK 4	1			\$4.74	21-27-22-32-0003
0596 83rd St N		*** Owner and Taxpay	/er ***		\$4.74	
Stillwater MN 55082-8341		o wher and ranpay				
*902 SHERWOOD AVE			Total Assessment:	_	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1	Demiquent Trash Bin	1.00	110.56		21-29-22-32-0025
919 Sherwood Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$116.38	
St Paul MN 55106-1825		Owner and Taxpay	CI			
*919 SHERWOOD AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	\$79.36	22-29-23-32-0134
Sara A Tucker	LOT 6 BLK 20			=	\$79.36	
1347 Simpson St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2426			m . 1 .		\$50.26	
*1347 SIMPSON ST *Ward: 4			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Maurice Burks	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		436.24	\$436.24	19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24			_	\$436.24	
1598 Sloan St	BLK 4	*** Owner and Taxpay	er ***		* · · · · ·	
St Paul MN 55130-3085						
*1598 SLOAN ST			Total Assessment:	_	\$436.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	
Kongpheng Her Chue Xiong	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill		443.56	\$443.56	19-29-22-11-0043
5745 3rd St Ne Minneapolis MN 55432-5457	VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	rer ***		\$443.56	
*1607 SLOAN ST			Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		436.24	\$436.24	19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF				\$436.24	
St Paul MN 55106-3246	LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	/er ***			
*1616 SLOAN ST					0.42.6.2.4	
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$436.24 \$0.00	
Pending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	
Molly Stark 1237 St Albans St N St Paul MN 55117-4140 *1237 ST ALBANS ST N *Ward: 5 *Pending as of: 4/9/2021	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-23-44-0098
Kelly Mccormick 1241 St Albans St N	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5	Delinquent Trash Bill		79.36	\$79.36 \$79.36	23-29-23-44-0097
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1241 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill		116.38	\$116.38	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$116.38	
1271 St Albans St N St Paul MN 55117-4143		*** Owner and Taxpay	er ***			
*1271 ST ALBANS ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	— — — — — — — — — — — — — — — — — — —				
Daniel P Hernandez	BLK 5	Dennquent Trash Bin	1.00	109.00		23-29-23-11-0127
1638 St Albans St N		*** Owner and Taxpay	/er ***		\$109.06	
St Paul MN 55117-3427		o wher and rampay	•			
*1638 ST ALBANS ST N			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BORDNER'S WEST VIEW NO. 2 BEG AT			109.06		<u> </u>
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35			_	\$109.06	
St Paul MN 55116-2534 *1067 ST PAUL AVE	44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO	*** Owner and Taxpay	er ***			
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	Delinquent Trash Bill		79.36	\$79.36	16-28-23-34-0080
1161 St Paul Ave	5 BLK 4				\$79.36	
St Paul MN 55116-2564		*** Owner and Taxpay	er ***			
*1161 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill		52.81	\$52.81	16-28-23-34-0042
7401 Bush Lake Rd	NWLY 40 FT ROSALIND PLACE VAC ADJ AND FOL EX SELY 30 FT LOT 23			_	\$52.81	
Edina MN 55439-2802	AND ALL OF LOT 24 BLK 9	*** Owner and Taxpay	er ***			
*1186 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$52.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.81	
David L Meyer	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill		79.36	\$79.36	22-28-23-23-0038
359 Michigan St	EOT 13 BEK 3				\$79.36	
St Paul MN 55102-3107		*** Owner and Taxpay	er ***			
*2442 STEWART AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-32-0099
1823 Stillwater Ave	6			_	\$94.84	
St Paul MN 55119-3405		*** Owner and Taxpay	er ***			
*1823 STILLWATER AVE *Ward: 6			Total Assessment:		<u> </u>	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tending as of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK DIVISION 4 W 12 FT OF					
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	ī		_	\$101.20	20-27-22-32-0020
St Paul MN 55119-3408		*** Owner and Taxpay	er ***		\$101.20	
*1868 STILLWATER AVE		1 3				
*Ward: 7			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BEAVER LAKE HEIGHTS LOT 16 BLK					
1979 Stillwater Ave	8	-		_	\$59.22	20 22 22 01 00 11
St Paul MN 55119-3717		*** Owner and Taxpay	er ***		ψεν.22	
*1979 STILLWATER AVE				_		
*Ward: 6			Total Assessment:	_	\$59.22	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-42-0043
2019 Stillwater Ave	II BER 1				\$94.84	
St Paul MN 55119-3536		*** Owner and Taxpay	er ***			
*2019 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	— — — — — Delinquent Trash Bill		109.06		
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	•		_	\$109.06	20 27 20 12 0001
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	er ***		Ψ10,100	
*266 STINSON ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill		159.16	\$159.16	25-29-23-42-0031
273 Stinson St	LOTS LOT 20 BLK 1				\$159.16	
St Paul MN 55117-5309		*** Owner and Taxpay	er ***			
*273 STINSON ST						
*Ward: 1			Total Assessment:		\$159.16	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$159.16	
			i ayon Amount.		\$137.10	

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	10.53	\$10.53	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				\$10.53	
Lakeville MN 55044-5132	LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*280 STINSON ST				_		
*Ward: 1			Total Assessment:		\$10.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.53	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill		109.06		
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	•		=	\$109.06	20 25 20 12 0007
St Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
*284 STINSON ST	1,55,10	- ···				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,			5.06		
8362 Tamarack Village Suite 119-355	13 & 14 WILKIN & HAYWARD OUT	•		=	\$5.06	20 20 20 12 0000
Woodbury MN 55125-3392 *286 STINSON ST	LOTS W 1/3 OF LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	er ***		φ5.00	
*Ward: 1			Total Assessment:	-	\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		244.47	\$244.47	25-29-23-42-0027	
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1				\$244.47		
St Paul MN 55117-5309 *291 STINSON ST	EGIS EGI 13 BER 1	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessment:		\$244.47		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$244.47		
	BEIFELDS SUBDIVISION OF LOTS 12,						
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	•		=	\$225.45	25 27 20 12 00/1	
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*294 STINSON ST		1 7					
*Ward: 1			Total Assessment:		\$225.45		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.45		
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	— — — — — — Delinquent Trash Bill		79.36			
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	-		_	\$79.36	20 29 20 12 0009	
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***		Ψ77.50		
*325 STINSON ST							
*Ward: 1			Total Assessment:		\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Marshall	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		3.45	\$3.45	25-29-23-42-0101
366 Stinson St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$3.45	
St Paul MN 55117-5236	OUTLOTS W 1/2 OF LOT 2 AND ALL	*** Owner and Taxpay	er ***			
*366 STINSON ST	OF LOT 3 BLK 4					
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		109.06		
Marie Wilson	LOT 8 BLK 2	•		=	\$109.06	20 20 20 01 000 1
1360 University Ave W		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55104-4086		1 2				
*474 STINSON ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — Delinquent Trash Bill		116.38		
486 Stinson St	LOT 11 BLK 2	•		=	\$116.38	25 27 20 01 0007
St Paul MN 55117-4732		*** Owner and Taxpay	er ***		\$110.56	
*486 STINSON ST		1 7				
*Ward: 1			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2				\$116.38	
St Paul MN 55117-4732		*** Owner and Taxpay	er ***			
*490 STINSON ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Judy L Belmore	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		3.45		
541 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING	1		=	\$3.45	23 27 28 82 8128
St Paul MN 55117-4733	& FOL LOT 20 & LOT 21BLK 1	*** Owner and Taxpay	er ***		\$3.73	
*541 STINSON ST		1 3				
*Ward: 1			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Sunil Bawa	EDGCUMBE HEIGHTS SUBJ TO	Delinquent Trash Bill				16-28-23-43-0019
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	•		=	\$7.51	10 20 25 16 0015
St Paul MN 55116-2719 *1792 SUNNY SLOPE LN	EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 3	*** Owner and Taxpay	er ***		Ψ/21	
*Ward: 3			Total Assessment:	-	\$7.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrett rout interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom Wallace	EDFORD PLAT NO. 1 W 1/2 OF LOT 32	Delinquent Trash Bill		109.06	\$109.06	16-28-23-33-0096
Amy Wallace	AND ALL OF LOT 31 BLK 1			_	\$109.06	
651 Crimson Leaf Trl Eagan MN 55123-3045		*** Owner and Taxpay	er ***			
*2009 THURE AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1	Delinquent Trash Bill		109.06		16-28-23-33-0090
Meghan K Oconnell Larson				=	\$109.06	10 20 20 00 0000
2033 Thure Ave		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55116-2519		• •				
*2033 THURE AVE			Total Assessment:	=	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		116.38	\$116.38	16-28-23-33-0109
Rebecca A Amidon	11 BLK 1			_	\$116.38	
2044 Thure Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2517						
*2044 THURE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doris M Tenner Lewis	TILSEN'S LINCOLN PARK LOT 9 BLK	Delinquent Trash Bill		94.84	\$94.84	23-29-22-44-0051
2730 Dale St N Apt 114	1				\$94.84	
Roseville MN 55113-2387		*** Owner and Taxpay	ver ***			
*2209 TILSEN AVE *Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 1/2/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.					
318 Topping St	PAUL, MINN. LOT 6 BLK 4	1		_		23-27-23-42-0107
St Paul MN 55117-5313		*** Owner and Taxpay	70r ***		\$116.38	
*318 TOPPING ST		owner and raxpay				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	— — — — — — — Delinquent Trash Bill		79.36		
321 Topping St	PAUL, MINN. LOT 12 BLK 2	1		=	\$79.36	25 25 26 12 0175
St Paul MN 55117-5224		*** Owner and Taxpay	ver ***		\$77.30	
*321 TOPPING ST				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Hsa P To	SCHNEIDER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-42-0170		
Kee Paw	TAOL, WINN. E013 3 & E01 4 BEK 1				\$5.06			
355 Topping St St Paul MN 55117-5224		*** Owner and Taxpay	er ***					
*355 TOPPING ST			Total Assessment:		\$5.06			
*Ward: 1			This Payment:		\$3.06 \$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
Tending as of. 117/2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			
Michael J Mccullough	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL N 5 FT OF LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-43-0068		
1251 Victoria St N	AND S 1/2 OF LOT 1 BLK 6				\$116.38			
St Paul MN 55117-4034		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1251 VICTORIA ST N			T : 1 4		0116.20			
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$116.38 \$0.00			
Fending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
					— — — — — — — — — — — — — — — — — — —			
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0097		
1254 Victoria St N St Paul MN 55117-4033		*** 0 1 T	***		\$79.36			
*1254 VICTORIA ST N		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessment:		\$79.36			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
2 Julie 45 01. 11 71 2021			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
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill		79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4				\$79.36	
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	/er ***			
*1392 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Gregory S Hartman 1586 Victoria St N St Paul MN 55117-3366 *1586 VICTORIA ST N *Ward: 5 *Pending as of: 4/9/2021	COMO SUBJ TO IOWA AVE AND EX N 120 FT AND EX E 97 FT LOT 3 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$10.00 \$0.00	23-29-23-21-0026
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Miguel Vazquez Carrasco Mireya Torres Sanchez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 35	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0126
1001 Virginia St St Paul MN 55117-5135		*** Owner and Taxpay	/er ***		\$116.38	
*1001 VIRGINIA ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rehana H Perera	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		108.16	\$108.16	25-29-23-13-0085
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34			_	\$108.16	
St Paul MN 55104-6941		*** Owner and Taxpay	er ***			
*1047 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$108.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.16	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0182
1100 Virginia St	THE CITY OF ST. PAUL LOT 18 BLK 20			_	\$4.74	
St Paul MN 55117-5110		*** Owner and Taxpay	er ***		ψ1.71	
*1100 VIRGINIA ST		1 .				
*Ward: 5			Total Assessment:	_	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	Auerbach & Hand's Addition Lots 10 &					
1160 Virginia St	Lot 11 Blk 7	ī		=	\$188.43	25-27-25-12-0177
St Paul MN 55117-4830		*** Owner and Taxpay	er ***		\$100.43	
*1160 VIRGINIA ST		owner and ranpay				
*Ward: 5			Total Assessment:	-	\$188.43	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

e: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7				\$109.06	
1168 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4830			-			
*1168 VIRGINIA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06		
1236 Virginia St	SUBJ TO ALLEY LOT 25			=	\$109.06	
St Paul MN 55117-4826		*** Owner and Taxpay	er ***		\$107.00	
*1236 VIRGINIA ST		1 2				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		116.38		
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	•		=	\$116.38	21.29.20.10.0000
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	ver ***		\$110.56	
*1533 VIRGINIA ST		- ·· 1444pwy				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3				\$109.06	
724 Virginia St St Paul MN 55103-1754		*** Owner and Taxpay	er ***			
*724 VIRGINIA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO					
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT;			=	\$5.06	25 27 20 10 0171
963 Virginia St	LOTS 4, 5 & LOT 6 BLK 50	*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55117-5133		1 7				
*963 VIRGINIA ST			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO					
Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36	1		_	\$116.38	25-27-25-15-0110
990 Virginia St		*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55117-5136		1 7				
*990 VIRGINIA ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0118
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36			_	\$116.38	
St Paul MN 55104-2388		*** Owner and Taxpay	er ***			
*998 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GURNEY HIGHLAND PARK SUBJ TO	— — — — — Delinquent Trash Bill		116.38		19-29-22-21-0033
1678 Wanda St	WIDENED LARPENTEUR AVE N 24	-		_	\$116.38	19 29 22 21 0000
St Paul MN 55117-3931	3O/1OO FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
*1678 WANDA ST		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10			- 94.84		26 20 22 41 0004
2166 Waukon Ave	BLK 1	Definquent Trash Bin	1.00	94.64		26-29-22-41-0094
2100 waukon Ave St Paul MN 55119-3560		*** 0 1 7	ماد ماد ماد		\$94.84	
		*** Owner and Taxpay	er ***			
*2166 WAUKON AVE			T + 1 A		004.04	
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$94.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Delinquent Trash Bill		94.84	\$94.84	26-29-22-41-0092
2174 Waukon Ave	BLK 1				\$94.84	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BEAVER LAKE HEIGHTS LOT 30 BLK					
2193 Waukon Ave	1			=	\$101.20	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		\$101.20	
*2193 WAUKON AVE		1 3				
*Ward: 7			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS					25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$109.06	23 27 20 21 0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$109.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			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
	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 Taxpay	er ***			
*1028 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nathan Phillip Perfetti	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.74		
1076 Western Ave	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19			_	\$4.74	
St Paul MN 55117-4843	13 BER 17	*** Owner and Taxpay	er ***			
*1076 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	HOLCOMBE'S SUBDIVISION OF LOTS			3.46		
anet Gaines	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$3.46	20 27 20 21 0022
079 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ3.10	
St Paul MN 55117-4842		1 2				
*1079 WESTERN AVE N			Total Assessment:		\$3.46	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.46	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		117.67	\$117.67	25-29-23-21-0020
1087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$117.67	
St Paul MN 55117-4842	MINN. LOT 7 BLK 1	*** Owner and Taxpay	er ***			
*1087 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$117.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.67	
Mike Fox	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	125.88	\$125.88	25-29-23-12-0189
465 Division Ave Roberts WI 54023-5901	15 BLK 19	debt o 1 m	de de de		\$125.88	
*1088 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	— — — — Delinquent Trash Bill				
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$116.38	23-27-23-12-0172
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55117-4843		o wher and rampay	•			
*1100 WESTERN AVE N			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		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	69	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4833						
*1101 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		68.10		25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18			=	\$68.10	
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***		\$00.10	
*1128 WESTERN AVE N						
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			_	\$116.38	
6586 30th St N		*** Owner and Taxpay	/er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathel Anderson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6			_	\$116.38	
St Paul MN 55117-4835		*** Owner and Taxpay	er ***			
*1154 WESTERN AVE N *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILKIN & HEYWARDS OUT LOTS TO			109.06		
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	188 FT OF LOT 63	*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55117-4833		1.				
*1171 WESTERN AVE N			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9			_	\$109.06	
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpay	er ***		*	
*1174 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			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: CG2102A2 Assmt: 210107 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173				\$109.06	
778 County Road D St Paul MN 55117-4436	FT OF LOT 62	*** Owner and Taxpay	/er ***			
*1187 WESTERN AVE N			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND			79.36		
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	•		=	\$79.36	21.27.20.21.0017
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***		\$77.30	
*1489 WESTERN AVE N		1 7				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KINGS SUBDIVISION OF LOTS 24 & 25			79.36	——————————————————————————————————————	
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION			_	\$79.36	-0 -> -0 1- V-11
TO ST. PAUL LOT 6 BLK St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	ver ***		Ψ77.50	
*860 WESTERN AVE N *Ward: 1			T . 1 A	_	\$70.2 <i>C</i>	
			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sawdu Morris	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		5.06	\$5.06	25-29-23-42-0048
Dahsoe Morris	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$5.06	
942 Western Ave N	OUTLOTS LOT 8 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-5234 * 942 WESTERN AVE N					0.5.0.6	
*Ward: 1			Total Assessment:		\$5.06	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.06	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$79.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	er ***			
*974 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 35	— — — — — — — Delinquent Trash Bill		5.06	\$5.06 \$5.06	25-29-23-13-0132
998 Western Ave N		*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55117-5140		5 una runpuj				
*998 WESTERN AVE N			Total Assessment:	-	\$5.06	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-33-0012
1244 Westmnster St	2			_	\$109.06	
St Paul MN 55130-3523		*** Owner and Taxpay	er ***			
*1244 WESTMINSTER ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$109.06	
			Payoff Amount:		\$109.00	
	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 55 FT OF N 150 FT OF E 1/2 &	Delinquent Trash Bill		6.13	\$6.13	
Paw Tee Nay	THE E 29.5 FT OF S 55 FT OF N 150 FT				\$6.13	
1297 Westminster St	OF W 1/2 OF S 1/3 OF LOT 20	*** Owner and Taxpay	er ***			
St Paul MN 55130-3312				_		
*1297 WESTMINSTER ST			Total Assessment:		\$6.13	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$6.13	
			Payoff Amount:		\$0.13	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill		116.38	\$116.38	20-29-22-32-0068
1384 Westminster St					\$116.38	
St Paul MN 55130-3313		*** Owner and Taxpay	er ***			
*1384 WESTMINSTER ST			T 1 A		ф11 C 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount:		\$110.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill		109.06	\$109.06	20-29-22-23-0230
644 Brookside Ln	I			_	\$109.06	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	er ***			
*1552 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KAVANAGH AND DAWSON'S			46.53		19-29-22-11-0013
1657 County Road D E	ADDITION TO THE CITY OF ST. PAUL			=	\$46.53	-, -,
St Paul MN 55109-5302	EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	*** Owner and Taxpay	er ***		ψ10.55	
*1611 WESTMINSTER ST		1 ,				
*Ward: 5			Total Assessment:	-	\$46.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.53	
	CLARKE'S 2ND ADDITION TO THE					20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$109.06	20 27 22 22 0000
St Paul MN 55130-3039	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1668 WESTMINSTER ST	of Eor +BER 1	o wher and rampay	••			
Ward: 5			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
6			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
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		109.06	\$109.06	19-29-22-12-0017
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.				\$109.06	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND W	*** Owner and Taxpay	/er ***			
*113 WHEELOCK PKWY E	1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1		T . 1 A		#100.0C	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF	Delinquent Trash Bill		109.06	\$109.06	20-29-22-22-0080
395 Wheelock Pky E		=	\$109.06			
St Paul MN 55130	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	ver ***			
*395 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill		116.38		19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6			=	\$116.38	
St Paul MN 55117-3998	PRWY LOTS IT AND LOT 12 BLK 6	*** Owner and Taxpay	/er ***		4	
*47 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** E. P. GIBLIN'S CITY VIEW ESTATES Delinquent Trash Bill 1.00 207.92 \$207.92 Ching Thor 20-29-22-24-0028 LOT 8 BLK 1 Khua Ly \$207.92 502 Wheelock Pkwy *** Owner *** St Paul MN 55130-3223 *502 WHEELOCK PKWY E Total Assessment: \$207.92 *Ward: 5 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$207.92 **Pavoff Amount:** *** Taxpayer and 3rd Party *** E. P. GIBLIN'S CITY VIEW ESTATES Lee Thor 20-29-22-24-0028 LOT 8 BLK 1 502 Wheelock Pkwy St Paul MN 55130-3223 Total Assessment: \$207.92 This Payment: \$0.00 *502 WHEELOCK PKWY E Current Year Principal: \$0.00 *Ward: 5 Current Year Interest: \$0.00 *Pending as of: 4/9/2021 **Payoff Amount:** \$207.92 1.00 116.38 Shawn S Gayner GURNEY HIGHLAND PARK W 1/2 OF Delinquent Trash Bill \$116.38 19-29-22-21-0103 LOTS 18 THRU LOT 24 BLK 10 52 Wheelock Pky E \$116.38 St Paul MN 55117-3940 *** Owner and Taxpayer *** *52 WHEELOCK PKWY E *Ward: 5 Total Assessment: \$116.38 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 SECTION 20 TOWN 29 RANGE 22 COM Delinquent Trash Bill 1.00 109.06 \$109.06 Mark J Guertin 20-29-22-24-0012 AT SE COR OF W 827.2 FT OF N 790.24 525 Wheelock Pky E \$109.06 FT OF SE1/4 OF NW1/4 TH N727 FT TH St Paul MN 55130-3222 *** Owner and Taxpayer *** N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH *525 WHEELOCK PKWY E W 41.55 FT HT S 8 DEG 40 MIN W 122.7 *Ward: 5 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devon A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Delinquent Trash Bill		116.38	\$116.38	19-29-22-21-0114
58 Wheelock Pky E	1 nru 24 Bik 10			_	\$116.38	
St Paul MN 55117-3940		*** Owner and Taxpay	er ***			
*58 WHEELOCK PKWY E				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		65.14	\$65.14	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			_	\$65.14	
St Paul MN 55106-1719	13	*** Owner and Taxpay	er ***			
*686 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$65.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.14	
	KING'S ARCADE PARK LOT 7 BLK 1	— — — — — — Delinquent Trash Bill		109.06	\$109.06	20-29-22-41-0066
802 Wheelock Pky E				=	\$109.06	
St Paul MN 55106-1721		*** Owner and Taxpay	er ***			
*802 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		5.06	\$5.06	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2			_	\$5.06	
St Paul MN 55106-1816		*** Owner and Taxpay	er ***			
*856 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6			68.10		19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S	•		_	\$68.10	1, 2, 22 21 000,
St Paul MN 55117-3921	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***		ψ00.10	
*91 WHEELOCK PKWY E		1 3				
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WHEELOCK HEIGHTS LOT 15	— — — — — Delinquent Trash Bill				
553 Wheelock Pkwy W		1		=	\$116.38	24-27-25-52-0071
St Paul MN 55117-4215		*** Owner and Taxpay	er ***		\$110.36	
*553 WHEELOCK PKWY W		owner and ranpay	or .			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill		109.06	\$109.06	24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13			_	\$109.06	
St Paul MN 55117-4217		*** Owner and Taxpay	er ***			
*581 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		116.38	\$116.38	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34			_	\$116.38	
02 Wheelock Pkwy W	OF EOT 34	*** Owner and Taxpay	er ***			
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Delinquent Trash Bill		173.38	\$173.38	19-29-22-22-0059
87 Wheelock Pky W					\$173.38	
St Paul MN 55117-3713		*** Owner and Taxpay	er ***			
87 WHEELOCK PKWY W			T . 1 A	=	Ф1 7 2 20	
Ward: 5			Total Assessment:		\$173.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-22-0038
1590 Wheelock Ridge Road	DLA I				\$79.36	
St Paul MN 55130-3032		*** Owner and Taxpay	er ***			
*1590 WHEELOCK RIDGE RD				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		106.42	\$106.42	20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK 1			_	\$106.42	
1596 Wheelock Ridge Rd		*** Owner and Taxpay	er ***			
St Paul MN 55130-3032				_		
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$106.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.42	
Gladys S Sandoval 1289 White Bear Ave N	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Delinquent Trash Bill		5.63	\$5.63 \$5.63	22-29-22-44-0158
St Paul MN 55106-2406		*** Owner and Taxpay	or ***		\$5.05	
*1289 WHITE BEAR AVE N		Owner and Taxpay	01			
*Ward: 6			Total Assessment:	-	\$5.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyi Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	28.52	\$28.52	22-29-22-14-0058
C/O Mark Younghans				_	\$28.52	
685 Burr St		*** Owner and Taxpay	er ***			
St Paul MN 55130						
*1465 WHITE BEAR AVE N			Total Assessment:		\$28.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.52	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK			101.20		26-29-22-32-0069
936 White Bear Ave N	3			_	\$101.20	
St Paul MN 55106-3002		*** Owner and Taxpay	ver ***			
*936 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		116.38	\$116.38	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6			=	\$116.38	
St Paul MN 55106-2110		*** Owner and Taxpay	ver ***			
*1384 WINCHELL ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Reich Properties Llc	IDE'S OUTLOTS SUBJ TO ST AND EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-24-0117
12100 228th St N	145 5/10 FT THE S 48 34/100 FT OF N 145 FT OF PART W OF E L OF				\$109.06	
Scandia MN 55073-9612	WINCHELL ST OF LOT 4	*** Owner and Taxpay	er ***			
*1527 WINCHELL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	1		=	\$225.45	23 27 20 11 0001
Crystal MN 55429-3647		*** Owner and Taxpay	er ***		Ψ223.73	
*1002 WOODBRIDGE ST		1 3				
*Ward: 5			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	AUERBACH & HAND'S ADDITION TO			79.36		
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41			=	\$79.36	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***		4,7,12	
*1016 WOODBRIDGE ST *Ward: 5			Total Assessment:	=	\$79.36	
*Ward: 5 *Pending as of: 4/9/2021			This Payment:		\$79.36 \$0.00	
1 Chaing as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindi Barrett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0015
Josiah Barrett	THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 25			_	\$116.38	
1066 Woodbridge St	12 BER 23	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5166						
*1066 WOODBRIDGE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		109.06		
1098 Woodbridge St	THE CITY OF ST. PAUL LOT 19 BLK 25			=	\$109.06	
St Paul MN 55117-5166		*** Owner and Taxpay	ver ***		Ψ109.00	
*1098 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill		79.36	\$79.36	
1099 Woodbridge St					\$79.36	
St Paul MN 55117-5165 *1099 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0056
Ana Karen Sanchez Cruz					\$109.06	
1167 Woodbridge St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4440						
*1167 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	— — — — — Delinquent Trash Bill		109.06		<u> </u>
1173 Woodbridge St				<u> </u>	\$109.06	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRAYTON'S ADDITION LOT 4 BLK 1			225.45		25-29-23-11-0028
1187 Woodbridge St				_	\$225.45	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0176
C/O Granite Parl Vii				-	\$109.06	
5600 Granite Pky		*** Owner and Taxpay	/er ***			
Plano TX 75024-4126				_		
*1209 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3			116.38		
1225 Woodbridge St		-		=	\$116.38	> _ . v./.
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		\$110.56	
*1225 WOODBRIDGE ST		1 7				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS LOT 22 BLK 7			109.06		
675 Hoyt Ave W		-		_	\$109.06	2.2,20110070
St Paul MN 55117-3416		*** Owner and Taxpay	/er ***		\$105.00	
*1588 WOODBRIDGE ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-11-0074
1592 Woodbridge St					\$116.38	
St Paul MN 55117-3662		*** Owner and Taxpay	/er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill		116.38		
C/O Rbk Capital	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$116.38	
Po Box 127	& 15 LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$110.5 0	
New York NY 11759-0127						
*855 WOODBRIDGE ST			Total Assessment:	=	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10	1		=	\$109.06	23 27 25 11 0113
992 Woodbridge St	BLK 41	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55117-5163		o wher and ranguly	, 61			
*992 WOODBRIDGE ST			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph N Schwartz	BISANZ HIGHLAND PLAINS EX W 22	Delinquent Trash Bill		116.38	\$116.38	21-28-23-21-0065
Jodi L Schwartz	FT LOT 5 AND W 20 FT OF LOT 6 BLK 3			=	\$116.38	
114 Worcester Ave *** Owner and Taxpayer ***						
St Paul MN 55116-2617 * 1914 WORCESTER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 thanks as on 11/2/21			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	•		_	\$116.38	21 20 20 10 000)
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***		\$110.56	
*1727 WORDSWORTH AVE		1 7				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John O Kasal	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 7 1/2 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	21-28-23-13-0019
Peter Kasal	23 AND ALL OF LOT 22 BLK 3				\$109.06	
1767 Wordsworth Ave St Paul MN 55116-2735	*** Owner and Taxpayer ***					
*1767 WORDSWORTH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill	1.00	258.69	\$258.69	26-29-22-32-0128		
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6				\$258.69			
St Paul MN 55104-2626		*** Owner and Taxpayer ***						
*1808 YORK AVE *Ward: 6			Total Assessment:		\$258.69			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$258.69			
	HAZEL PARK DIVISION 4 LOT 30 BLK	— — — — — Delinquent Trash Bill		101.20				
1837 York Ave	3			=	\$101.20			
St Paul MN 55119-3409		*** Owner and Taxpay	/er ***		ψ101 .2 0			
*1837 YORK AVE								
*Ward: 6			Total Assessment:		\$101.20			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$101.20			
Alvin M Graham	HAMPSHIRE PARK PLAT 3 LOT 1 BLK 6	Delinquent Trash Bill		116.38	\$116.38	16-28-23-42-0029		
Karen L Ernst Graham	BEK 0				\$116.38			
1764 Yorkshire Ave St Paul MN 55116-2459	*** Owner and Taxpayer ***							
*1764 YORKSHIRE AVE			Total Assessment:		\$116.38			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Ratification Date: Resolution #.

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			_	\$116.38	
1877 Yorkshire Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2405						
*1877 YORKSHIRE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill				<u> </u>
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	1			\$225.44	22-20-23-23-0040
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	/er ***		\$223.44	
*2407 YOUNGMAN AVE	BER 3	owner and ranpay	, 61			
*Ward: 3			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
950 Parcel(s)			Total Assessment:		\$101,591.51	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$101,591.51