Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO			_	\$68.10	
St Paul MN 55106-5104	NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	er ***			
*672 3RD ST E *Ward: 7	NELY 60.03 FT; LOT 6		Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
676 3rd Street East Land Trust	DAYTON PLACE ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				32-29-22-41-0165
7595 Currell Blvd # 25526	PAUL THE NELY 60.03 FT OF LOT 6	1		=	\$116.38	02 27 22 11 0103
St Paul MN 55125-2574		*** Owner and Taxpay	er ***		\$110.56	
*676 3RD ST E		1 2				
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE			116.38		32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38			_	\$116.38	
St Paul MN 55106-5104 * 702 3RD ST E		*** Owner and Taxpay	er ***		\$110.0 0	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	123.32	\$123.32	32-29-22-14-0182
729 3rd St E	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34			_	\$123.32	
St Paul MN 55106-5150		*** Owner and Taxpay	er ***			
*729 3RD ST E *Ward: 7			Total Assessment:	_	\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill				22 20 22 14 0220
Song Ly	LOTS 23 & LOT 24 BLK 2	Denniquent Trash Bin	1.00	109.00		32-29-22-14-0229
755 3rd St E		*** Owner and Taxpay	***	\$109.06		
St Paul MN 55106-5738		Owner and Taxpay	CI · · ·			
*755 3RD ST E			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26	1	-144	_	\$436.24	32-27-22-42-0003
St Paul MN 55106-5194		*** Owner and Taxpay	er ***		\$430.24	
*667 4TH ST E		o mier and ranpay				
*Ward: 7			Total Assessment:	=	\$436.24	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			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
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34				\$109.06	
St Paul MN 55106-5109		*** Owner and Taxpay	er ***			
*718 4TH ST E *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as cir 10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LYMAN DAYTON ADDITION TO THE	— — — — — Delinquent Trash Bill				32-29-22-14-0111
721 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT	•		=	\$218.12	***EXEMPT***
St Paul MN 55106-5108	10 AND ALL OF LOT 9 BLK 24	*** Owner and Taxpay	er ***		Ψ210.12	
*721 4TH ST E		1.				
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0226
Heidi Burgstaler 734 4th St E	AND LOT 23 BLK 34	*** 0 1 T	***		\$218.12	
754 4th St E St Paul MN 55106-5109		*** Owner and Taxpay	er ***			
*732 4TH ST E			Total Assessment:	-	\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-14-0106
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24				\$109.06	
St Paul MN 55106-5108		*** Owner and Taxpay	/er ***			
*733 4TH ST E *Ward: 7			Total Assessment:		\$109.06	
*Ward: / *Pending as of: 10/6/2021					\$109.06 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mike Yang	Lot 14 Bik 1	Delinquent Trash Bill	1.00	78.97	\$78.97	32-29-22-14-0260
786 Cook Ave E Apt 2		444.0	de de de		\$78.97	
St Paul MN 55106-3109 * 775 4TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$78.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.97	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL			116.38		32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2			=	\$116.38	02 2) 22 11 0130
778 4th St E		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55106-5143		- ···				
*778 4TH ST E			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1				\$116.38	
St Paul MN 55106-5142		*** Owner and Taxpay	er ***			
*791 4TH ST E			T . 1 .		0116.20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		109.06		32-29-22-14-0068
721 5th St E	CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20				\$109.06	
St Paul MN 55106-5114) BER 20	*** Owner and Taxpay	er ***			
*721 5TH ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE					
6439 Pheasant Hills Dr	CITY OF ST. PAUL LOT 7 BLK 20	•		_	\$218.12	02 27 22 11 0000
Hugo MN 55038-3328		*** Owner and Taxpay	er ***		\$210.12	
*727 5TH ST E		5 und Tumpuj				
*Ward: 7			Total Assessment:	-	\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		•	

Jenna E Smith

St Paul MN 55106-5121 *711 6TH ST E

*Pending as of: 10/6/2021

711 6th St E

*Ward: 7

13:28:11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	ssmt: 21011/ N	anager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF			_	\$79.36	
St Paul MN 55106-5115 * 732 5TH ST E	LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpay	er ***			
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LYMAN DAYTON ADDITION TO THE					32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19			_	\$109.06	
St Paul MN 55106-5221 *686 6TH ST E	2010 13.11.13.23.1 10.221.1 17	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin D Smith	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		79.36		32-29-22-14-0018

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

PAUL, MINN. LOT 9 BLK 1

\$79.36

\$79.36

\$0.00

\$0.00

\$0.00

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0076
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20				\$218.12	
Cambridge VT 05444-4534 *718 6TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.					
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	1		_	\$218.12	32-27-22-14-0014
2011 Snelling Ave N	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY	*** Owner and Taxpay	/er ***		\$218.12	
Roseville MN 55113-5837	12 FT LOT 17	owner and ranpay				
*723 6TH ST E			Total Assessment:	_	\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.					
731 6th St E	PAUL, MINN. LOT 12 BLK 1	1		=	\$109.06	32-27-22-14-0010
St Paul MN 55106-5121		*** Owner and Taxpay	ver ***		\$109.00	
*731 6TH ST E *Ward: 7			Total Assessment:	_=	\$109.06	
*Ward: / *Pending as of: 10/6/2021			This Payment:		\$109.06 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current real rinicipal.		φυ.υυ	
			Current Year Interest:		\$0.00	

13.26.11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SSMT: 21011/ M	anager: LIVIK	ra
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Olson	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill		238.08	\$238.08	32-29-22-11-0094
771 6th St E	ST. PAUL LOT 5			_	\$238.08	
St Paul MN 55106-5181		*** Owner and Taxpay	rer ***			
*771 6TH ST E *Ward: 7			Total Assessment:	_	\$238.08	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.08	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,					32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$116.38	32-27-22-14-0047
7929 Zane Ave N	PAUL LOT 18 BLK 21	*** Owner and Taxpay	er ***		Ψ110.50	
Minneapolis MN 55443-2101				_		
*782 6TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stewart J Mednick	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill		79.36		28-29-22-44-0012
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2			_	\$79.36	
St Paul MN 55104-1155 *1260 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS E 39 FT OF S 90	Delinquent Trash Bill		116.38	\$116.38	28-29-22-41-0014
Pah Wilbur	FT OF LOT 9 BLK 2				\$116.38	
1273 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4039			T 1 A		ф11.C 20	
*1273 7TH ST E *Ward: 6			Total Assessment:		\$116.38	
*Ward: 6 *Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles E Schneider Jr C/O Nancy C Seuberth 1382 7th St E St Paul MN 55106-4104 *1382 7TH ST E *Ward: 7 *Pending as of: 10/6/2021	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 4 BLK 2	— — — — — — — — — — — — — — — — — — —	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	27-29-22-33-0018
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill		68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L			_	\$68.10	
1440 7th St E St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpay	er ***			
*1440 7TH ST E			Total Assessment:	_ _	\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill		109.06	\$109.06	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2			_	\$109.06	
St Paul MN 55106-4105		*** Owner and Taxpay	/er ***			
*1453 7TH ST E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TILSEN'S FIFTH ADDITION LOT 1	— — — — — — Delinquent Trash Bill		109.06		
Daniel Fontaine	BLK 6	•		=	\$109.06	2, 2, 22 01 0001
1528 7th St E		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-4113		o wher and ranguly	•			
*1528 7TH ST E			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DENSLOWS REARRANGEMENT ETC.			116.38		
1540 7th St E	LOT 10 BLK 5	1		_	\$116.38	27-27-22- 4 5-0110
St Paul MN 55106-4239		*** Owner and Taxpay	70r ***		\$110.56	
*1540 7TH ST E		o mier una raxpay				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

13.28.11 12/14/2021	Public Improvement Assessment R	Ratification Date:	Resolution #:	anager: LMK	rage i	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marta E Ayala	DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMT; LOT 7 BLK 5	Delinquent Trash Bill		5.06	\$5.06	27-29-22-43-0113
1552 7th St E	SUBJ TO ESMIT; LOT / BLK 5			_	\$5.06	
St Paul MN 55106-4239 *1552 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1553 7th St E	LOT 19 BLK 3	•		=	\$225.45	27 27 22 12 0101
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***		Ψ223.43	
*1553 7TH ST E *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		79.36		
359 Michigan St	LOT 22 BLK 3			=	\$79.36	
St Paul MN 55102-3107 *1565 7TH ST E		*** Owner and Taxpay	/er ***		******	
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$79.36

Ratification	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3				\$116.38	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***			
*1593 7TH ST E *Ward: 6			T . 1 A		¢116.20	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tanja Sharp 1615 7th St E St Paul MN 55106 *1615 7TH ST E *Ward: 6 *Pending as of: 10/6/2021	CEDAR PARK, ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00	27-29-22-42-0087
			Payoff Amount:		\$109.06	
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF LOT 4 MEALEYS SUBD AND IN SD	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0007
Mary Garkolo 1624 7th St E	BEAURLINE ADD LOT 4	to the contract of the contrac	ali alis ali		\$116.38	
1624 /th St E St Paul MN 55106-4202		*** Owner and Taxpay	er ***			
*1624 7TH ST E			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT LOT 2	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-43-0005
Neng Thor	LOT 2			_	\$9.48	
1640 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4202 * 1640 7TH ST E			Total Assessment:		\$9.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Marly E Yang	J. N. ROGERS 3RD ADDITION TO ST.					
129 Jessamine Ave E	PAUL, RAMSEY COUNTY,	1		_	\$109.06	21-27-22-43-0002
St Paul MN 55117-5019	MINNESOTA LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1652 7TH ST E		o mier and rampay	•			
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Natasha Mikulski	J. N. ROGERS 4TH ADDITION TO ST.					
1670 7th St E	PAUL LOT 13 BLK 1	1	-144	_	\$118.59	27-27-22-44-0103
St Paul MN 55106-4204		*** Owner and Taxpay	er ***		\$110.39	
*1670 7TH ST E		5lor and ranpay				
*Ward: 7			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luz Piedad Jara Chiqui	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0101
1676 7th St E	PAUL LOT 11 BLK 1			_	\$116.38	
St Paul MN 55106-4204		*** Owner and Taxpay	/er ***			
*1676 7TH ST E *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kyle J Kissinger	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1686 7th St E	PAUL LOT 9 BLK 1	•		_	\$79.36	2/2/22 11 01//
St Paul MN 55106-4204		*** Owner and Taxpay	/er ***		\$79.30	
*1686 7TH ST E						
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill				
1701 7th St E	26 BLK 4	Definiquent Trash Bin	1.00	107.00		27-29-22-41-0109
St Paul MN 55106-4203		*** Owner and Taxpay	···· ***		\$109.06	
*1701 7TH ST E		Owner and raxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Rev Tr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0010
Po Box 17122	LOT 13 BLK 1			_	\$116.38	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1730 7TH ST E *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paul C Flowers	BIRMINGHAM'S PARK LOT 26 BLK 4					
1761 7th St E		Demiquent Trash Bin	1.00	=		27-29-22-41-0077
St Paul MN 55106-4205		*** Owner and Taxpay	70r ***		\$116.38	
*1761 7TH ST E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL					27 20 22 44 0002
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3	Dennquent Trash Bin	1.00	=		27-29-22-44-0002
St Paul MN 55106-4206	BLK 1	*** Owner and Taxpay	···· ***		\$116.38	
*1768 7TH ST E		Owner and Taxpay	/er · · ·			
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Delinquent Trash Bill		68.10	\$68.10	26-29-22-44-0107
2172 7th St E				-	\$68.10	
St Paul MN 55119-3541		*** Owner and Taxpay	er ***			
*2172 7TH ST E				_		
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	POTTGIESERS SUBDIVISION OF LOTS			109.06		30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE			_	\$109.06	
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6	*** Owner and Taxpay	er ***		Ψ107.00	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	1.				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill				30-29-22-43-0134
106 Acker St	TO THE CITY OF ST. PAUL LOT 32	-		_	\$121.11	00 20 22 10 010 1
St Paul MN 55117-5509	BLK 8	*** Owner and Taxpay	er ***		Ψ121.11	
*106 ACKER ST E		1 7				
*Ward: 5			Total Assessment:	=	\$121.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

9roperty ID 30-29-22-34-0072
30-29-22-34-0072
30-29-22-34-0074
30-29-22-13-0040
20 27 22 10 0040

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Delinquent Trash Bill		135.37	\$135.37	30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT				\$135.37	
St Paul MN 55117-5045		*** Owner and Taxpay	/er ***			
*1126 AGATE ST *Ward: 5			Total Assessment:		\$135.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill				
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF	•		=	\$218.13	27 27 20 01 0101
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpay	/er ***		\$210.13	
*864 ALBERT ST N		1 7				
*Ward: 4			Total Assessment:	_	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				
Katrina Gray	DIVISION LOT 13 BLK 3	1		=	\$109.06	20-27-25-41-0041
904 Aldine St		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55104-1110						
*904 ALDINE ST			Total Assessment:	=	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin Hernandez	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-23-0057
Maria Balderrama	SWLY 60 FT OF FOL DESC PART OF SW 1/4 OF NW 1/4 BEG ON SELY L OF			_	\$5.06	
1438 Ames Ave	AMES AVE 683 FT NELY FROM ORIG E	*** Owner and Taxpay	er ***			
St Paul MN 55106-3517	L OF PHALEN ST TH SELY AT RA 175			_		
*1384 AMES AVE	FT TH N 69 DEG 57 MIN E TO A PT ON		Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	AMES OUT LOTS PART LOT 3 BLK 4					
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	•		=	\$109.06	27 27 22 21 0000
St Paul MN 55106-3517	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	er ***		\$109.00	
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM	o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES OUT LOTS PART W OF E 119.25	— — — — — — — — — — — — — — — — — — —				
Maria Balderrama	FT OF LOT 2 BLK 4	Bennquent Trash Bin	1100	=	\$5.06	21-23-22-24-0013
1438 Ames Ave		*** Owner and Taxpay	70r ***		\$5.06	
St Paul MN 55106-3517		Owner and Taxpay	Ci			
*1438 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
					\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3517		*** Owner and Taxpay	er ***			
*1444 AMES AVE *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES OUT LOTS PART OF LOT 4 BLK					
Phoua H Vang	5 LYING WLY OF A LINE BEG AT A PT	1		_	\$109.06	21-27-22-24-0077
1494 Ames Ave	ON N L OF SD LOT 4 DIST 101.65 FT E FROM NW COR THEREOF TH S TO A	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-3517	PT ON SL DIST 94.22 FT E FROM SW	o wher and rampay	••			
*1494 AMES AVE	COR OF SD LOT 4 AND THERE TERM		Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Antoinette Urban FISHER AMES SUBDIVISION OF LOTS		— — — — — — — — — — — — — — — — — — —				
1527 Ames Ave	1 AND 2 BLK 1 OF AMES OUT LOTS	Domiquent Trash Bir	1.00	=	\$116.38	21-23-22-24-0013
St Paul MN 55106-3519	TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxpay	er ***		\$110.38	
*1527 AMES AVE	ANDEOLY	O mier and ranpay	- -			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0027
1653 Ames Ave E	AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42			-	\$109.06	
St Paul MN 55106-2903	MIN FROM EXTENDED S L OF	*** Owner and Taxpay	er ***			
*1653 AMES AVE	JESSAMINE AVE AND 40 FT W OF E L OF NW 1/4 OF NE 1/4 TH NELY ON					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK VILLAS, ST. PAUL,			116.38		
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$116.38	,
3007 Valento Ln		*** Owner and Taxpay	er ***		ψ110.50	
Little Canada MN 55117-1273		1.				
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT					
1695 Ames Ave	15 BLK 4	ī		=	\$227.27	27-29-22-14-0029
St Paul MN 55106-2905		*** Owner and Taxpay	er ***		\$221.21	
*1695 AMES AVE		1 3				
*Ward: 6			Total Assessment:		\$227.27	
*Pending as of: 10/6/2021			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
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 1	Delinquent Trash Bill		5.06	\$5.06	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLY 50 F1; LOT 1				\$5.06	
1710 Ames Ave St Paul MN 55106-2904		*** Owner and Taxpay	er ***			
*1710 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Annie Flomo	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill				
1726 Ames Pl Apt 1		1		=	\$218.13	27-29-22-14-0133
St Paul MN 55106-2954		*** Owner and Taxpay	er ***		\$216.13	
*1726 AMES PL		1 7				
*Ward: 6			Total Assessment:	-	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
David A Siewert	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		4.74		32-29-23-41-0073
2124 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 25 BLK 3			_	\$4.74	
St Paul MN 55104-5002	DLK 3	*** Owner and Taxpay	er ***		•	
*2124 ANN ARBOR ST						
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4			_	\$116.38	
2155 Ann Arbor St St Paul MN 55104-5001		*** Owner and Taxpay	/er ***			
*2155 ANN ARBOR ST			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT					
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18	•		_	\$188.42	2, 2, 22 11 020,
White Bear Lake MN 55110-0714	BLK 24	*** Owner and Taxpay	/er ***		\$100.42	
*1093 ARCADE ST *Ward: 6			Total Assessment:	_	\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Corwin Atkins	SARGENT AND CAMPBELL'S	— — — — — — Delinquent Trash Bill		109.06		
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	ī		_	\$109.06	20-27-25-25-0105
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpay	/er ***		\$109.00	
*1039 ARGYLE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan M Farr	WARRENDALE LOT 17 BLK 6	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0146
Andrew R Parker					\$3.45	
1084 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1004						
*1084 ARGYLE ST			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		109.06		29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6			=	\$109.06	
5171 Hilltop Ave N	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpay	er ***		\$10 3.00	
Lake Elmo MN 55042-9590						
*905 ARKWRIGHT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James R Warren	MESSERLI AND ESCHBACH'S ADDITION LOTS 7 AND LOT 8 BLK 2	Delinquent Trash Bill		9.44	\$9.44	
Debra Warren	ADDITION LOTS / AND LOT & BLK 2				\$9.44	
1931 Kenwood Dr E Maplewood MN 55117-2249		*** Owner and Taxpay	rer ***	_		
*812 ATLANTIC ST			Total Assessment:		\$9.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin Villescas	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-41-0042
855 Atlantic St St Paul MN 55106-3433 *855 ATLANTIC ST *Ward: 6 *Pending as of: 10/6/2021	THAT PART OF 13 OF COLLINS OUT LOTS LOT 8 BLK 2	*** Owner and Taxpay	/er ***	=	\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF			79.36		30-29-22-33-0019
Po Box 17122 St Paul MN 55117-0122 *104 ATWATER ST	ST. PAUL LOT 5 BLK 2	*** Owner and Taxpay	/er ***	=	\$79.36	
*Ward: 1			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Gary E Singleman 112 Atwater St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	30-29-22-33-0015
St Paul MN 55117-5404 *112 ATWATER ST		*** Owner and Taxpay	/er ***		φσιισ	
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

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Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Eve Harris	LEWIS' ADDITION TO ST. PAUL LOT 26 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0199
45 Atwater St St Paul MN 55117-5402	20 BLK 3	***	sk sk sk	_	\$109.06	
*45 ATWATER ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF					30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	1		=	\$109.06	00 27 22 00 0001
St Paul MN 55117-5458		*** Owner and Taxpay	/er ***		\$109.00	
*88 ATWATER ST		1 .				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		9.48		30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5			=	\$9.48	
St Paul MN 55104-7643 *89 ATWATER ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II UNIT NO.1123	Delinquent Trash Bill		109.06	\$109.06	27-29-22-21-0083
1123 Barclay St	UNII NO.1123			_	\$109.06	
St Paul MN 55106-2870 *1123 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF					
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	•		=	\$116.38	2, 2, 22 01 0000
St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$110.38	
*933 BARCLAY ST		1)				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROYAL OAKS LOT 7 BLK 8			109.06		
1007 Barrett St		•		_	\$109.06	20 29 20 10 0007
St Paul MN 55103-1310		*** Owner and Taxpay	er ***		ψ107.00	
*1007 BARRETT ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0081
1039 Barrett St					\$109.06	
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***			
*1039 BARRETT ST			T . 1 .		#100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary R Kane	ROYAL OAKS LOT 3 BLK 17	Delinquent Trash Bill		4.74		
David A Degree				_	\$4.74	
989 Barrett St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1309						
*989 BARRETT ST			Total Assessment:	_	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16			116.38		
994 Barrett St		Ī		=	\$116.38	20-27-25-15-0207
St Paul MN 55103-1308		*** Owner and Taxpay	7er ***		\$110.56	
*994 BARRETT ST		o wher and raxpay				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Gomez	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0093
249 Bates Ave	CITY OF ST. PAUL NWLY 1/3 OF LOTS 1 2 AND LOT 3 BLK 49			_	\$116.38	
St Paul MN 55106-5537		*** Owner and Taxpay	er ***			
*249 BATES AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0049
16843 Gehrig St Ne	CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF			_	\$11.87	
Columbus MN 55025-9431	LOT 1 BLK 46	*** Owner and Taxpay	er ***		•	
*267 BATES AVE						
*Ward: 7			Total Assessment:		\$11.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.87	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	-		_	\$158.72	02 29 22 11 0020
291 Bates Ave	LOTS 22 AND LOT 23 BLK 38	*** Owner and Taxpay	er ***		Ψ1001/2	
St Paul MN 55106-5539		• •				
*291 BATES AVE			Total Assessment:		\$158.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$158.72

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dustin Osdoba	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		254.97	\$254.97	32-29-22-14-0227
342 Bates Ave	CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT				\$254.97	
St Paul MN 55106-5166	16 BLK 24	*** Owner and Taxpay	/er ***			
*342 BATES AVE				_		
*Ward: 7			Total Assessment:		\$254.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.97	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE			116.38		32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20			=	\$116.38	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		4	
*358 BATES AVE						
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	— — — — — — Delinquent Trash Bill		109.06		32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	-		=	\$109.06	
St Paul MN 55106-5020 *398 BATES AVE	BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy Carey	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	32-29-22-12-0022
Paul Andrew Johnson 628 Bates Ave	PAULLOT 16 BLK 10	*** Owner and Taxpay	/er ***	_	\$109.06	
St Paul MN 55106-4416 *628 BATES AVE *Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	ST. ANTHONY PARK, MINNESOTA	— — — — — — Delinquent Trash Bill				
1028 Bayless Ave St Paul MN 55114-1147 *1028 BAYLESS AVE	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	*** Owner and Taxpay	/er ***	=	\$68.10	2) 2) 20 21 002
*Ward: 4			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Boyeyey Holdings Llc	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill				32-29-22-21-0072
3853 Central Ave Ne	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	1		_	\$227.62	32-2)-22-21-00/2
Minneapolis MN 55421-3930 *467 BEAUMONT ST	SAINI FAUL LOT 12 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$227.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	

13:28:11 12/14/2021	Public Improvement Assessment R	Page 3				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	522.27	\$522.27	32-29-22-21-0050
Po Box 27427 Oakland CA 94602-0927 *509 BEAUMONT ST	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	/er ***	_	\$522.27	
*Ward: 5			Total Assessment:		\$522.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$522.27	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	-		=	\$232.76	
South Saint Paul MN 55075-2802 *608 BEAUMONT ST		*** Owner and Taxpay	/er ***		φ232.70	
*Ward: 7			Total Assessment:	-	\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill				32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15			=	\$225.44	
St Paul MN 55130-4510 *665 BEDFORD ST	1/4 OF LOT 15	*** Owner and Taxpay	/er ***		•	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$225.44

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmanuel Speare	PHILLIPS ADDITION LOT 9 & LOT 10	Delinquent Trash Bill		225.44	\$225.44	32-29-22-21-0174
Amy E Walton	BLK 2			=	\$225.44	
706 Bedford St		*** Owner and Taxpay				
St Paul MN 55130-4512 * 706 BEDFORD ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	EBERHARD'S RE. LOT 2 EX THE W 50					32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT	•		=	\$116.38	02 2) 20 10 0001
St Paul MN 55104-5003		*** Owner and Taxpay	/er ***		\$110.38	
*2305 BEVERLY RD		1 7				
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carol L Bouchard	GLENDALE ADDITION EX W 48 FT	— — — — — — Delinquent Trash Bill		116.38		32-29-23-24-0088
2389 Beverly Rd St Paul MN 55104-5038 *2389 BEVERLY RD *Ward: 4	THE FOLS 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	•			\$116.38	22 27 20 21 0000
		*** Owner and Taxpay	/er ***		ψ110.50	
			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

•	• `
	Ratification Date:

Resolution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Blomberg	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-31-0020
2424 Beverly Rd	MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF				\$79.36	
St Paul MN 55104-4902	EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	*** Owner and Taxpay	er ***			
*2424 BEVERLY RD *Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO					
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42	1		_	\$109.06	2)-2)-22-21-012)
St Paul MN 55130-3733	89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpay	/er ***		\$109.06	
*1083 BRADLEY ST		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAUPRE & KELLYS ADDITION TO	— — — — — — — Delinquent Trash Bill				
1101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Bennquent Trush Biri	1.00	=	\$225.44	29-29-22-21-0123
St Paul MN 55130-3733	87 76/100 FT OF LOT 1 BLK 15	*** Owner and Taxpay	70r ***		\$223.44	
*1101 BRADLEY ST		Owner and Taxpay	. .			
*Ward: 5			Total Assessment:	-	\$225.44	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ctw Group Inc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-21-0066
4820 Minnetonka Blvd Floor 3	SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK				\$109.06	
Saint Louis Park MN 55416-2263 *1144 BRADLEY ST	6	*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ARLINGTON HEIGHTS N 13 FT OF LOT	— — — — — — — Delinquent Trash Bill				
1184 Bradley St	5 AND ALL OF LOT 4	•		_	\$111.32	2) 2) 22 21 0020
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
*1184 BRADLEY ST				_		
*Ward: 5			Total Assessment:		\$111.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
Quentin K Lake	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill		206.13		32-29-22-21-0035
702 Bradley St	IRVINE'S ADDITION OF OUT LOTS TO			=	\$206.13	
St Paul MN 55130-4547 * 702 BRADLEY ST	SAINT PAUL W 62 FT OF LOT 5 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$206.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.13	

*1367 BREDA AVE

*Pending as of: 10/6/2021

*Ward: 4

13.20.11 12/14/2021	rubiic improvement Assessment K	Ratification Date:	Resolution #:	SSIIIt: 210117 N	lanager: LWK	rages
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 11 BLK 10	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0035
955 Bradley St	SI. PAUL N 1/2 OF LOT IT BLK 10			_	\$116.38	
St Paul MN 55130-4005		*** Owner and Taxpay	/er ***			
*955 BRADLEY ST			T . 1 .	_	0116.20	
*Ward: 5			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chou Yang Nou Xiong 985 Bradley St St Paul MN 55130-3903	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38	29-29-22-24-0160
*985 BRADLEY ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	10 DEK 1			_	\$116.38	
St Paul MN 55108		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$116.38

\$0.00

\$0.00

\$0.00

\$116.38

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			=	\$116.38	
1383 Breda Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2604				_		
*1383 BREDA AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Frank Mumford	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		79.36	\$79.36	27-29-23-22-0020
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1			_	\$79.36	
1483 Breda Ave	20. 7 22.1	*** Owner and Taxpay	er ***			
St Paul MN 55108-2608			-			
*1483 BREDA AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Abby L Bajuniemi	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-22-0039
Eric J Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1			_	\$79.36	
1516 Breda Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0077
Ronald P Lopez				_	\$109.06	
1087 Breen St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2906				_		
*1087 BREEN ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KINGSFORD PLACE SUBJ TO ST LOT			3.45		
1092 Breen St	5 BLK 6			_	\$3.45	_, _, ,
St Paul MN 55106-2907		*** Owner and Taxpay	/er ***		ψ313	
*1092 BREEN ST		1 2				
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — — Delinquent Trash Bill				
1102 Breen St	LOT 3 BLK 6	Ī		=	\$109.06	27-27-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpay	/er ***		\$105.00	
*1102 BREEN ST		or una rampay				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

13:28:11 12/14/2021 **Ratification Date:** Resolution #: **Property Description** Owner or Taxpayer **Item Description Unit Rate Quantity**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chicago Seahorse Llc	SECTION 27 TOWN 29 RANGE 22 S 47	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0022
1115 S Trappers Xing	34/100 FT MOL OF N 952 44/100 FT MOL OF W 125 FT OF PART OF NE 1/4				\$109.06	
Lino Lakes MN 55038-9138	E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	er ***			
*1112 BREEN ST	22					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KINGSFORD PLACE LOT 2 BLK 1	— — — — — Delinquent Trash Bill		3.45		27-29-22-11-0050
1165 Breen St				=	\$3.45	
St Paul MN 55106-2908		*** Owner and Taxpay	er ***		Ψ31.12	
*1165 BREEN ST		1.				
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ST. ANTHONY PARK, MINNESOTA			- 79.36		
Patricia A Palmer	LOT 7 BLK 27	Ī		<u> </u>	\$79.36	27-27-25-11-0030
2302 Brewster St		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55108-2020		o wher and ranpay	C1			
*2302 BREWSTER ST			Total Assessment:	-	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sibet Renovations Llc	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		175.19	\$175.19	32-29-22-24-0025
9950 Troy Ln N	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2			_	\$175.19	
Maple Grove MN 55311-1387	6. 26.65 ii. b 26.1 0 b2.1 2	*** Owner and Taxpay	/er ***			
*594 BRUNSON ST					0177.10	
*Ward: 5			Total Assessment:		\$175.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.19	
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		79.36		30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6			=	\$79.36	
808 Buffalo St	LOT 14 BLK 0	*** Owner and Taxpay	/er ***		****	
St Paul MN 55117-5522						
*808 BUFFALO ST			Total Assessment:	=	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PARK ADDITION LOTS 22 AND					
Christina N Ford	LOT 23 BLK 3	1		_	\$5.06	20-27-23-32-0033
11913 32nd St N		*** Owner and Taxpay	/er ***		\$3.00	
Lake Elmo MN 55042-2203		Owner and Taxpay	, ci			
*1036 BURGESS ST			Total Assessment:	_	\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St				=	\$79.36	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***			
*1175 BURNQUIST ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAUPRE & KELLYS ADDITION TO					29-29-22-21-0034
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	1		_	\$116.38	27-27-22-21-0054
Lakeville MN 55044-8425	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT	*** Owner and Taxpay	er ***		\$110.36	
*1192 BURR ST	4 BLK 2	o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	— — — — — — — — — — — — — — — — — — —				29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Definiquent Trash Bir	1.00	=		29-29-22-21-0055
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK	*** Owner and Taxpay	· · · · ***		\$218.12	
*1198 BURR ST	2	Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karry Moua	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	443.56	\$443.56	32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF				\$443.56	
855 Mark Ave N	LOT 1 BLK 5	*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*674 BURR ST			Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
	SUBDIVISION OF AND ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		32-29-22-21-0055
Lamont Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	Ī		=	\$109.06	32-27-22-21-0033
690 Burr St	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55130-4521		o wher and ranpay				
*690 BURR ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chiatong Lee	STINSON'S ADDITION TO THE CITY					
748 Burr St	OF SAINT PAUL IN THE STATE OF	Denniquent Trash Bin	1.00	110.56		29-29-22-34-00/1
St Paul MN 55130-4108	MINNESOTA S 1/2 OF LOT 15 AND	*** 0 1 T	***		\$116.38	
*748 BURR ST	ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_ _	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$116.38	
1 Chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			rayon Amount:		\$110.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		123.32	\$123.32	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4				\$123.32	
St Paul MN 55130-4111		*** Owner and Taxpay	ver ***			
*845 BURR ST				_		
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO			109.06		29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4			=	\$109.06	
St Paul MN 55101-4111	10 BLK 4	*** Owner and Taxpay	ver ***		Q103.00	
*899 BURR ST						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Naocha Management Group Llc	EDMUND RICE'S FIRST ADDITION TO					
860 Beech St	ST. PAUL LOT 9 BLK 9	1			\$232.76	27-27-22-31-0037
St Paul MN 55106-4523		*** Owner and Taxpay	7ar ***		\$232.70	
*943 BURR ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0162
Hauly C Moua				_	\$116.38	
855 Mark Ave N		*** Owner and Taxpay	ver ***			
Lake Elmo MN 55042-7603				_		
*986 BURR ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FAIRVIEW ADDITION LOT 2 BLK 12	Delinquent Trash Bill				
5537 Dupont Ave S				=	\$232.76	
Minneapolis MN 55419-1647		*** Owner and Taxpay	/er ***		Ψ232.70	
*999 BURR ST		1 7				
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	TERRY'S ADDITION TO THE CITY OF			225.44		
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,			=	\$225.44	
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	/er ***		Ψ223.11	
*1047 BUSH AVE		1 2				
*Ward: 6			Total Assessment:	-	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			_	\$116.38	
St Paul MN 55106-3902	BLK 9	*** Owner and Taxpay	/er ***			
*1068 BUSH AVE *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1100 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$109.06	20-27-22- 4 5-0150
St Paul MN 55106-3902	STATE OF MINN. LOT 4 BLK 9	*** Owner and Taxpay	/er ***		\$109.06	
*1100 BUSH AVE		owner and ranpay	, 61			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK					
	NO. 2 OF TERRY'S ADDITION TO ST.	Denniquent Itasii Bili	1.00	=		28-29-22-43-0062
Asnake Negaya 1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** 0 1 T	***		\$116.38	
St Paul MN 55106-3904		*** Owner and Taxpay	er ***			
*1148 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

13:28:11 12/14/2021	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2104A3 As Resolution #:	ssmt: 210117 M	lanager: LMR	Pa
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Lor	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-43-0049
1151 Bush Ave St Paul MN 55106-3903	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 3	*** Owner and Taxpay	ver ***	_	\$218.13	
*1151 BUSH AVE		1)				
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.13	
						. — — — — —
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave St Paul MN 55106-3904 *1172 BUSH AVE	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpay	rer ***	_	\$68.10	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Delinquent Trash Bill

*** Owner and Taxpayer ***

MESSERLI AND ESCHBACH'S

OF W 15 FT LOT 13 BLK 4

ADDITION EX E 10 FT AND EX N 45 FT

Isaias M Escobar

St Paul MN 55106-4001

*1183 BUSH AVE

*Pending as of: 10/6/2021

1183 Bush Ave

*Ward: 6

1.00

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

109.06

\$109.06

\$109.06

\$109.06

\$0.00

\$0.00

\$0.00

\$109.06

28-29-22-44-0141

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND				\$116.38	
15130 9th Ave N	LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
Plymouth MN 55447-3724			-			
*1184 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill		116.38		
3618 14th St				_	\$116.38	
Lewiston ID 83501-5708		*** Owner and Taxpay	/er ***		\$110.50	
*1228 BUSH AVE		1 .				
*Ward: 7			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KIEFER, SCHURMEIER AND WILDS			109.06		
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	-		=	\$109.06	20 29 22 11 0007
St Paul MN 55106-4004 *1270 BUSH AVE	COLLINS' OUTLOT LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$103.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4				\$79.36	
Maplewood MN 55109-4545 *1315 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT			109.06		
1322 Bush St	7 BLK 3	•		=	\$109.06	2. 2. 22 00 0000
St Paul MN 55106-4006		*** Owner and Taxpay	er ***		\$107.00	
*1322 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mnf Iii Acquisitions Llc	LORENA PARK PLAT 2, ST. PAUL,	— — — — — — Delinquent Trash Bill				
6836 Morrison Blvd Ste 320	MINN. LOT 21 BLK 4	•		=	\$4.74	2. 2. 22 00 000
Charlotte NC 28211-4399		*** Owner and Taxpay	er ***		ψ, ι	
*1331 BUSH AVE			T 4 1 A		04.74	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment:		\$4.74 \$0.00	
rending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
					\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0095
1338 Bush Ave	3 BLK 3				\$116.38	
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***			
*1338 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael J Bergeron	LORENA PARK, ST. PAUL, MINN. LOT					
1382 Bush Ave	4 BLK 2	•		=	\$3.45	2, 2, 22 00 0000
St Paul MN 55106-4114		*** Owner and Taxpay	/er ***		ψ3.τ3	
*1382 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	— — — — — — Delinquent Trash Bill		116.38		
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	•		=	\$116.38	27 27 22 00 0000
St Paul MN 55106-4114		*** Owner and Taxpay	/er ***		ψ110.50	
*1388 BUSH AVE						
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:		g	ð
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF			_	\$5.06	
1575 Bush Ave St Paul MN 55106-4207	BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	'er ***			
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill		116.38		
1609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS			_	\$116.38	
St Paul MN 55106-4209 * 1609 BUSH AVE	GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpay	er ***		,	
*Ward: 7	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS					27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY	•		_	\$116.38	27 27 22 10 0037
St Paul MN 55106-4210 * 1610 BUSH AVE	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	er ***		ψ110.50	
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0044
3827 Aldrich Ave N				_	\$116.38	
Minneapolis MN 55412-2152		*** Owner and Taxpay	er ***			
*1633 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill				
1653 Bush Ave	PAUL, RAMSEY COUNTY,	ī		_	\$109.06	27-27-22-43-0040
St Paul MN 55106-4209	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*1653 BUSH AVE		- ···				
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.					
1664 Bush Ave	PAUL LOT 14 BLK 3			=	\$5.92	27 27 22 11 0131
St Paul MN 55106-4212		*** Owner and Taxpay	er ***		\$3.72	
*1664 BUSH AVE		1 3				
*Ward: 7			Total Assessment:		\$5.92	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-44-0131
671 Bush Ave	PAUL LOT 19 BLK 2				\$109.06	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1671 BUSH AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		Ģ107.00	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06		
1675 Bush Ave	PAUL LOT 20 BLK 2			_	\$109.06	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1675 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. N. ROGERS 4TH ADDITION TO ST.			159.52		
Nhia Yang	PAUL LOT 6 & LOT 7 BLK 3			_	\$159.52	_, _, 01,-
1698 Bush Ave		*** Owner and Taxpay	/er ***		ψ137.32	
St Paul MN 55106-4212						
*1698 BUSH AVE			Total Assessment:	-	\$159.52	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2	Delinquent Trash Bill		109.06	\$109.06	27-29-22-44-0138
1701 Bush Ave	TAGLEGT 20 BLK 2			_	\$109.06	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1701 BUSH AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3	1		=	\$116.38	27-27-22-44-0030
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***		\$110.36	
*1722 BUSH AVE		- ··				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36		
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$79.36	
Louisville KY 40285-6156 *1741 BUSH AVE	21 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

13:28:11 12/14/2021	Public Improvement Assessment Ro	Oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2104A3 As Resolution #:	ssmt: 210117 M	anager: LMR	Page 5	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Roysi Pipi	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		4.74	\$4.74	27-29-22-44-0198	
Dah Shee	LOT 9 BLK 3				\$4.74		
1744 Bush Ave St Paul MN 55106-4214		*** Owner and Taxpay	er ***				
*1744 BUSH AVE			Total Assessment:	_	\$4.74		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
	KUHL'S 2ND ADDITION TO ST. PAUL			79.36			
1751 Bush Ave	LOT 24 BLK 2			_	\$79.36		
St Paul MN 55106-4213		*** Owner and Taxpay	er ***		Ψ77.50		
*1751 BUSH AVE		1.					
*Ward: 7			Total Assessment:	_	\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
	WATTS PARK, ST. PAUL, MINN. LOT 13			109.06			
2028 Bush Ave	BLK 4			_	\$109.06		
St Paul MN 55119-3912 *2028 BUSH AVE		*** Owner and Taxpay	ver ***				
*Ward: 7			Total Assessment:	-	\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

Ratification Date:	Resol

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0216
2040 Bush Ave E				==	\$109.06	
St Paul MN 55119-3912		*** Owner and Taxpay	/er ***			
*2040 BUSH AVE *Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK					
2041 Bush Ave	26			=	\$140.13	20 27 22 10 0101
St Paul MN 55119-3911		*** Owner and Taxpay	/er ***		\$140.13	
*2041 BUSH AVE		1 2				
*Ward: 7			Total Assessment:	_	\$140.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
	WATTS PARK, ST. PAUL, MINN. W 20	— — — — — — Delinquent Trash Bill		109.06		
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK			=	\$109.06	20 29 22 11 0110
St Paul MN 55119-3943 * 2172 BUSH AVE	2	*** Owner and Taxpay	/er ***		******	
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

13.20.11 12/14/2021	Public Improvement Assessment R	Ratification Date:	Resolution #:	SSIIIt: 210117 N	lanager: LWK	rage	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0115	
2199 Bush Ave	BLK 6			=	\$109.06		
St Paul MN 55119-3942 *2199 BUSH AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:	_	\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill					
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2			=	\$116.38		
Wyoming MN 55092-9626 * 606 BUSH AVE	16 INCIDES OF EOT 6 BER 2	*** Owner and Taxpay	/er ***		,		
*Ward: 6			Total Assessment:	_	\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	29-29-22-44-0010	
902 Arcade St	PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52			_	\$116.38		
St Paul MN 55106-3803 * 757 BUSH AVE		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:	-	\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$116.38

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-22-0052
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7			_	\$116.38	
628 Capitol Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55103-3200						
*628 CAPITOL BLVD			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew R Larsen	ASHTON AND SHERBURNE'S			116.38	\$116.38	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L			_	\$116.38	
St Paul MN 55103-2102	OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	/er ***			
*740 CAPITOL HTS	NELY L OF LOT 9 BLK 23 BASS RE					
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMMON INTEREST COMMUNITY	— — — — — — Delinquent Trash Bill		109.06		31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	-		_	\$109.06	V1 2/ 22 21 V11V
St Paul MN 55103-1851 * 769 CAPITOL HTS	HOMES UNIT NO.21	*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waktole Etana	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		109.06	\$109.06	31-29-22-24-0115
Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	*** Owner and Taxpay	/er ***	=	\$109.06	
*771 CAPITOL HTS *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	ASHTON AND SHERBURNE'S					31-29-22-24-0033
784 Capital Hts	ADDITION TO SAINT PAUL LOT 4 BLK 13	-		=	\$51.24	01 22 22 21 0000
St Paul MN 55103-1852 * 784 CAPITOL HTS	DER 13	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$51.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.24	
	ASHTON AND SHERBURNE'S			109.06		31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L			_	\$109.06	
St Paul MN 55103-1815 * 811 CAPITOL HTS	AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1			_	\$116.38	
St Paul MN 55104-5041		*** Owner and Taxpay	/er ***			
*2071 CARROLL AVE				_		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James E Dufort Trustee	ROBLYN PARK ADDITION, ST. PAUL			5.06		32-29-23-44-0062
Linda K Dufort Trustee	LOT 2 BLK 3	•		=	\$5.06	02 25 20 11 0002
2126 Carroll Ave		*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55104-5042		- ···	· 			
*2126 CARROLL AVE			Total Assessment:	-	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DAWSON'S EARL ST. ADDITION TO			- — 		
1014 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 16	Denniquent Hash Bin	1.00	77.30		28-29-22-31-0013
St Paul MN 55106-3908	BLK 72	*** 0 1 T	***		\$79.36	
1014 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			T-4-1 A		670.26	
			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$79.36	

St Paul MN 55106-3910

*1088 CASE AVE

*Pending as of: 10/6/2021

*Ward: 6

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DOUGLAS ADDITION TO SAINT PAUL Delinquent Trash Bill 1.00 79.36 \$79.36 Dereje Wedajo 28-29-22-24-0095 LOT 21 BLK 4 Senait Asegu \$79.36 1021 Case Ave *** Owner and Taxpayer *** St Paul MN 55106-3907 *1021 CASE AVE Total Assessment: \$79.36 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 79.36 Delinquent Trash Bill \$79.36 Sheila J Jansen DAWSON'S EARL ST. ADDITION TO 28-29-22-31-0009 ST. PAUL, RAMSEY CO., MINN. LOT 12 1030 Case Ave \$79.36 BLK 72 St Paul MN 55106-3908 *** Owner and Taxpayer *** *1030 CASE AVE *Ward: 6 Total Assessment: \$79.36 *Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 1.00 109.06 Mor Thao DAWSON'S EARL ST. ADDITION TO Delinquent Trash Bill \$109.06 28-29-22-42-0017 ST. PAUL, RAMSEY CO., MINN. LOT 13 1088 Case Ave \$109.06 BLK 71

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal: Current Year Interest:

This Payment:

Payoff Amount:

\$109.06

\$0.00 \$0.00

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	135.40	\$135.40	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4			=	\$135.40	
St Paul MN 55106-3909		*** Owner and Taxpay	er ***			
*1107 CASE AVE *Ward: 6			Total Assessment:	_	\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill				
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	1		_	\$116.38	20-27-22-42-0012
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-0931		- ··				
*1116 CASE AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP			- 68.10		
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND			_	\$68.10	21-27-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$08.10	
*1335 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

13:28:11 12/14/2021

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill		109.06	\$109.06	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO				\$109.06	
St Paul MN 55106-3504		*** Owner and Taxpay	er ***			
*1467 CASE AVE SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7		Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FAIRCHILD'S REARRANGEMENT OF					
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF	•		_	\$116.38	27 27 22 61 0026
1488 Case Ave	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-3527	2 BLK 1	1 7				
*1488 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &					
11670 Fountains Dr Ste 200	19 BLK 1	1		_	\$116.38	27-27-22-31-0130
Maple Grove MN 55369-7195		*** Owner and Taxpay	'er ***		\$110.36	
*1520 CASE AVE *Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
rending as 01: 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification Date:	Resolution #:

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		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill		225.45	\$225.45	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6				\$225.45	
Shakopee MN 55379-7074		*** Owner and Taxpay	/er ***			
*1521 CASE AVE						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY OF NLY EXT WLY L LOT 9 AND LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-13-0105
1565 Case Ave					\$109.06	
St Paul MN 55106-3603 *1565 CASE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OLIVER & MURPHY'S ADDITION TO					
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Demiquent Trash Bin	1.00	107.00		27-29-22-42-0009
Po Box 455	MINN. VAC ALLEY ACCRUING & FOL;	*** Owner and Taxpay	***		\$109.06	
Hugo MN 55038-0455	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Owner and Taxpay	er ***			
*1572 CASE AVE			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			rayon Amount:		\$109.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bill	1.00	265.90	\$265.90	27-29-22-14-0107
1671 Case Ave	BLK 4			=	\$265.90	
St Paul MN 55106-3625		*** Owner and Taxpay	/er ***			
*1671 CASE AVE *Ward: 6			Total Assessment:	_	\$265.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.90	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1					
1003 Winding Pine Ln		1		=	\$163.89	30-27-22-14-0000
Hghlnds Ranch CO 80126-8135		*** Owner and Taxpay	/er ***		\$103.89	
*323 CASE AVE		o wher and ranpay	•			
*Ward: 5			Total Assessment:		\$163.89	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14					
357 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF	Demiquent Trash Bin	1.00	232.30 =		29-29-22-23-0209
St Paul MN 55130-4029	LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40	*** Owner and Taxpay	/er ***		\$232.38	
*357 CASE AVE	FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF			<u>-</u>		
*Ward: 5	SARDINIE G GGDD AND WOI		Total Assessment:		\$232.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Neal	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	159.74	\$159.74	29-29-22-23-0153
363 Case Ave	10 BLK 1			=	\$159.74	
St Paul MN 55130-4029		*** Owner and Taxpay	ver ***			
*361 CASE AVE				_		
*Ward: 5			Total Assessment:		\$159.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.74	
	EDMUND RICE'S FOURTH ADDITION			116.38		
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$116.38	
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	ver ***		ψ110.50	
St Paul MN 55130-4030 * 386 CASE AVE			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Dolinguant Treal Dill				
Bee Vue	1F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0161
21301 Furman St Ne	•				\$225.44	
Wyoming MN 55092-9626 *397 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

13:28:11 12/14/2021	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2104A3 As Resolution #:	ssmt: 210117 M	anager: LMR	Page (
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		79.36		29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1			_	\$79.36	
St Paul MN 55130-4052		*** Owner and Taxpay	/er ***			
*404 CASE AVE						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Demiquent Trash Bin	1.00	=		29-29-22-24-01/2
St Paul MN 55130-4013	ST. PAUL, MINN. LOT 6 BLK 15	*** Owner and Taxpay	/Ar ***		\$116.38	
*541 CASE AVE		owner and raxpay	, ci			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FAIRVIEW ADDITION E 42 FT OF LOTS					
4718 Camden Ave N	12 13 AND LOT 14 BLK 16	Definquent Trash Bin	1.00	88.80		29-29-22-24-0190
Minneapolis MN 55430-3541		*** Owner and Taxpay	.or ***		\$88.86	
*559 CASE AVE		Owner and Taxpay	yCI			
*Ward: 5			Total Assessment:	-	\$88.86	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$88.86

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	415.54	\$415.54	29-29-22-13-0191
669 Case Ave	PAUL 40/45 THRU 49 LOT 23 BLK 17			_	\$415.54	
St Paul MN 55106-3701		*** Owner and Taxpay	er ***			
*669 CASE AVE						
*Ward: 6			Total Assessment:		\$415.54	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$415.54	
					Ç.Tele I	
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		371.80	\$371.80	29-29-22-14-0139
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18			_	\$371.80	
St Paul MN 55106-3703		*** Owner and Taxpay	er ***			
*703 CASE AVE						
*Ward: 6			Total Assessment:		\$371.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$371.80	
			rayon Amount:		\$5/1.00	
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 23	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0047
704 Case Ave	1ACL 40/43 11IKO 47 EO1 7 BEK 23				\$116.38	
St Paul MN 55106-3704		*** Owner and Taxpay	er ***			
*704 CASE AVE					****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		φυ.υυ	

Payoff Amount:

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		147.89	\$147.89	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23				\$147.89	
710 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3704			-			
*710 CASE AVE			Total Assessment:		\$147.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.89	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		118.56		
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18			_	\$118.56	
St Paul MN 55106-3703		*** Owner and Taxpay	/er ***		Ψ110.50	
*723 CASE AVE		1 2				
*Ward: 6			Total Assessment:	-	\$118.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.					
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23	1		=	\$116.38	2) 2) 22 11 0012
724 Case Ave		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55106-3704		o wher and ranguly	-			
*724 CASE AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		218.12	\$218.12	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19				\$218.12	
South Saint Paul MN 55075-2802		*** Owner and Taxpay	/er ***			
*741 CASE AVE *Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Dennis James	ARLINGTON HILLS ADDITION TO ST.					
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	•		=	\$109.06	2) 2) 22 11 0130
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	/er ***		\$109.00	
*745 CASE AVE		1)				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. M. MACKUBIN'S 2ND ADDITION					
Loon Tin	LOT 20 BLK 2	ī		=	\$5.06	20-27-22-23-0203
837 Case Ave		*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55106-3860		o mer and ranpay				
*837 CASE AVE			Total Assessment:	=	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Neptali Joachin Palofox	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		4.74	\$4.74	28-29-22-23-0207	
845 Case Ave	LOT 22 BLK 2			_	\$4.74		
St Paul MN 55106-3860	*** Owner and Taxpayer ***						
*845 CASE AVE							
*Ward: 6			Total Assessment:		\$4.74		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
	ROMANS REARRANGEMENT NORTH	— — — — — Delinquent Trash Bill					
908 Case Ave	1/2 OF BLOCK 2, NELSON'S			_	\$10.12		
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 10 BLK 2	*** Owner and Taxpay	er ***		φ10.12		
*908 CASE AVE		1.					
*Ward: 6			Total Assessment:		\$10.12		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.12		
	ROMANS REARRANGEMENT NORTH					28-29-22-32-0006	
918 Case Ave	1/2 OF BLOCK 2, NELSON'S	•		=	\$5.06	20 27 22 02 0000	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$5.00		
*918 CASE AVE *Ward: 6			T 1 A	=	05.06		
			Total Assessment:		\$5.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amount:		\$5.06		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Ramiro De Jesus Maya	FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 4	Delinquent Trash Bill		68.10	\$68.10	28-29-22-24-0195		
957 Case Ave	PAUL LOT 20 BLK 4				\$68.10			
St Paul MN 55106-3853	*** Owner and Taxpayer ***							
*957 CASE AVE				_				
*Ward: 6			Total Assessment:		\$68.10			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
James J Donohue	FORESTDALE ADDITION TO SAINT			116.38		28-29-22-24-0205		
Kimberly A Donohue	PAUL LOT 30 BLK 4			=	\$116.38			
995 Case Ave		*** Owner and Taxpay	ver ***		,			
St Paul MN 55106-3853								
*995 CASE AVE			Total Assessment:	_	\$116.38			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0066		
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	-		=	\$211.42	00 23 22 12 0000		
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	/er ***		Ψ211.42			
*137 CAYUGA ST			Total Assessment:	-	\$211.42			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
10.00.2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$211.42			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill		121.14	\$121.14	26-29-23-24-0052
Kari Parrish	6 BLK 46			_	\$121.14	
1028 Chatsworth Ave N St Paul MN 55103-1215		*** Owner and Taxpay	/er ***			
*1028 CHATSWORTH ST N			Total Assessment:		\$121.14	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT	— — — — — — — — — — — — — — — — — — —		68.10		
980 Chatsworth St N	55, LAKE COMO VILLAS LOTS 8 AND	1		=	\$68.10	20 27 20 21 0177
St Paul MN 55103-1213	LOT 9 BLK 55	*** Owner and Taxpay	/er ***		φου.10	
*980 CHATSWORTH ST N						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill		123.32	\$123.32	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55			_	\$123.32	
St Paul MN 55103-1213		*** Owner and Taxpay	/er ***			
*994 CHATSWORTH ST N						
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.32	
			i ayon Amount.		Φ1 <i>23.32</i>	

Ratification	Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0170
ohn Schlottke				=	\$116.38	
876 Chelton Ave St Paul MN 55104-1001		*** Owner and Taxpay	/er ***			
*1876 CHELTON AVE			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BISHOP'S ADDITION LOTS 6, 7 & LOT	— — — — — — — — — — — — — — — — — — —				
1064 Churchill St	8 BLK 1	1		=	\$116.38	20-27-23-23-0040
t Paul MN 55103-1223		*** Owner and Taxpay	/er ***		\$110.56	
*1055 CHURCHILL ST		o wher the ranpay				
*Ward: 5			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GREVE'S ADDITION TO ST. PAUL,					
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	Demiquent Trash Bin	1.00	-	\$79.36	20-29-23-23-0200
.064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	7er ***		\$/9.30	
St Paul MN 55103-1223		Owner and raxpay	, C1			
1064 CHURCHILL ST			Total Assessment:	=	\$79.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-23-22-0104
Susan M Mcnamara					\$118.59	
1096 Churchill St		*** Owner and Taxpay	/er ***			
St Paul PR 55103-1008				_		
*1096 CHURCHILL ST			Total Assessment:		\$118.59	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Robert Spaulding	WARRENDALE LOT 10 BLK 3	— — — — — — — — — — — — — — — — — — —		109.06		26-29-23-22-0055
Rebecca Klay				_	\$109.06	
1153 Churchill St		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55103-1009		1 ,				
*1153 CHURCHILL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3			34.05		26-29-23-22-0054
Margaret A Lackner				_	\$34.05	
1159 Churchill St		*** Owner and Taxpay	/er ***		ψοσο	
St Paul MN 55103-1009		1 ,				
*1159 CHURCHILL ST			Total Assessment:	-	\$34.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		116.38	\$116.38	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND			_	\$116.38	
St Paul MN 55103-1218	LOT 19 BLK 60	*** Owner and Taxpay	er ***			
*981 CHURCHILL ST *Ward: 5			T . 1 .		Φ11.6.20	
			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Youa K Yang 887 Clarence St	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Delinquent Trash Bill		116.38	\$116.38 \$116.38	27-29-22-32-0105
St Paul MN 55106-2057 * 887 CLARENCE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		116.38	\$116.38	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7			=	\$116.38	
900 Clarence St St Paul MN 55106-3404		*** Owner and Taxpay	er ***			
*900 CLARENCE ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12			=	\$109.06	
St Paul MN 55130-4210		*** Owner and Taxpay	er ***			
*744 CLARK ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		128.05		29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5			=	\$128.05	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***		4-2	
*860 CLARK ST						
*Ward: 5			Total Assessment:	=	\$128.05	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.05	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —		260.19		
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	1		=	\$260.19	2) 2) 22 02 0007
St Paul MN 55130-4213		*** Owner and Taxpay	er ***		\$200.19	
*882 CLARK ST						
*Ward: 5			Total Assessment:	=	\$260.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.19	

Ratification	Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7			_	\$109.06	
St Paul MN 55130-4031		*** Owner and Taxpay	/er ***			
*917 CLARK ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rosemary A Schueller	EDMUND RICE'S FIRST ADDITION TO			9.48		
6472 Fox Dr	ST. PAUL LOT 8 BLK 8	Bonnquon Tuon Bin	1100	=		27-27-22-32-0000
Lino Lakes MN 55014-2210		*** Owner and Taxpay	.or ***		\$9.48	
*922 CLARK ST		Owner and Taxpay	/CI · · ·			
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 maning as an 10, 0, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
			— — — — <u>, </u>			
Jay Fang	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0009
Chi Nguyen	SI. IAUL LOI 7 BLK 0			_	\$79.36	
4500 W 113th St		*** Owner and Taxpay	/er ***			
Minneapolis MN 55437-3409						
*924 CLARK ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		116.38	\$116.38	28-29-23-31-0070
869 Clayland St				_	\$116.38	
St Paul MN 55104-1007		*** Owner and Taxpay	ver ***			
*869 CLAYLAND ST				_		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill		109.06		
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	•		=	\$109.06	20 27 20 21 0000
St Paul MN 55103-1345		*** Owner and Taxpay	ver ***		\$107.00	
*1033 COLNE ST		1 2				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Home Sfr Borrower Llc	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill				
C/O Havenbrook Homes	LOTS 4 AND LOT 5 BLK 4	1		_	\$4.74	20-27-25-21-00-0
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***		\$4. /4	
Duluth GA 30096-7672		Owner and raxpay	, 01			
*1088 COLNE ST			Total Assessment:	_	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0003
86 Spruce St				_	\$188.42	
Mahtomedi MN 55115-1977		*** Owner and Taxpay	ver ***			
*125 COMO AVE				_		
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		109.06		<u> </u>
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$109.06	
1512 Como Ave	EOT II BER 1	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2541						
*1512 COMO AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill				29-29-23-11-0068
Po Box 390165	LOT 4 BLK 26			=	\$232.77	
Edina MN 55439-0428 * 2098 COMO AVE		*** Owner and Taxpay	/er ***		• • • • •	
*Ward: 4			Total Assessment:	=	\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deutsche Bank Trust Company Americas	BREWSTER'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	406.54	\$406.54	31-29-22-23-0012
C/O Phh Mortgage Corporation	W 1/3 OF LOTS 1 AND LOT 2 BLK 13			_	\$406.54	
4001 Leadenhall Rd Mount Laurel NJ 08054		*** Owner and Taxpay	er ***			
*61 COMO AVE			Total Assessment:		\$406.54	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$406.54	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	Definquent Trash Bin	1.00	109.00		26-29-23-14-0103
St Paul MN 55103-1402		*** Owner and Taxpay	· · · · **		\$109.06	
*705 COMO AVE		Owner and Taxpay	er			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WARE AND HOSPES ADDITION TO ST.					
5200 34th Ave S	PAUL, MINN. LOT 44 BLK 3	Definquent Trash Bin	1.00	107.00		20-29-23-14-0104
Minneapolis MN 55417-2112		*** Owner and Taxpay	· · · · **		\$109.06	
*709 COMO AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Delinquent Trash Bill		3.45	\$3.45	26-29-23-13-0016
764 Como Ave				_	\$3.45	
St Paul MN 55103-1457		*** Owner and Taxpay	er ***			
*764 COMO AVE						
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ROYAL OAKS LOT 9 BLK 2			109.06		
Patrick Nervig				=	\$109.06	
776 Como Ave		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55103-1457		ī, J				
*776 COMO AVE			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG					
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	•		=	\$151.84	20 27 20 12 00 17
St Paul MN 55103-1461 *824 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	er ***		ψ131.04	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:	=	\$151.84	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		5.06	\$5.06	26-29-23-12-0068
laudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT			=	\$5.06	
005 Como Blvd E st Paul MN 55103-1024	13	*** Owner and Taxpay	er ***			
1005 COMO BLVD E			Total Assessment:		\$5.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mary Ellen Otis	ROYAL OAKS LOT 8 BLK 6					
051 Como Pl		1			\$2.96	20-27-23-13-0034
t Paul MN 55103-1320		*** Owner and Taxpay	/er ***		\$2.90	
1051 COMO PL		o wher and ranpay				
Ward: 5			Total Assessment:	-	\$2.96	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	ROYAL OAKS SUBJ TO & WITH DR					
059 Como Place	ESMT; LOT 6 BLK 6	1		_	\$116.38	20-27-25-15-0052
t Paul MN 55103-1320		*** Owner and Taxpay	er ***		\$110.56	
1059 COMO PL		- ··				
Ward: 5			Total Assessment:	=	\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill		79.36	\$79.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF			=	\$79.36	
St Paul MN 55103	BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***			
*1085 COMO PL						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rosemary Neely Hazlewood Ashmun	ROYAL OAKS LOT 14 BLK 15	Delinquent Trash Bill		79.36		26-29-23-13-0192
990 Como Place				_	\$79.36	
St Paul MN 55103-1317		*** Owner and Taxpay	er ***			
*990 COMO PL						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Benjamin Joseph Kowalsky Grahek	ROYAL OAKS LOT 2 BLK 16	Delinquent Trash Bill		2.04	\$2.04	26-29-23-13-0196
Kelly Margaret Kowalsky Grahek					\$2.04	
993 Como Pl		*** Owner and Taxpay	er ***			
St Paul MN 55103-1316					<u> </u>	
*993 COMO PL			Total Assessment:		\$2.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.04	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill		232.76	\$232.76	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX			_	\$232.76	
525 Ohio St	SWLY 37 FT LOT 12	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*659 CONWAY ST			Total Assessment:		\$232.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	DAYTON PLACE ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		372.78		32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10	1		_	\$372.78	32-27-22-41-0010
1459 Rice St Unit 2	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***		\$372.76	
St Paul MN 55117-3864	THE ETT THE THE ETT EOT EOT O	o wher and rampay	•			
*671 CONWAY ST			Total Assessment:	_	\$372.78	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$372.78	
Loo Cudolumo Congolog Torros	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
Jose Gudalupe Gonzalez Torres 1929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46	Definquent Trash Bill	1.00	110.36		32-29-22-41-0065
		*** 0 1 77	ماه ماه ماه		\$116.38	
Minneapolis MN 55443-2101		*** Owner and Taxpay	er ***			
*700 CONWAY ST			T 1 A		0116.20	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2			-	\$109.06	
St Paul MN 55106-3321		*** Owner and Taxpay	/er ***			
*1016 COOK AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DOUGLAS ADDITION TO SAINT PAUL					
Jessica Froelke	W 1/2 OF LOT 8 AND ALL OF LOT 9	1		=	\$116.38	20-27-22-24-0033
8117 Darcy Ln	BLK 2	*** Owner and Taxpay	/er ***		\$110.36	
Inver Grove Heights MN 55076-3832		- ···	, 			
*1026 COOK AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edwin Cristopher Cervantes	GOVERNOR JOHNSON ADDITION					
1588 Mcafee St	LOT 29 BLK 1	ī		_	\$109.06	20-2)-22-13-0023
St Paul MN 55106-1223		*** Owner and Taxpay	/er ***		\$109.00	
*1115 COOK AVE E		- ···	,			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melanie Bravo Mendez	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-13-0134
1172 Cook Ave E	BLK 4			_	\$116.38	
St Paul MN 55106-3325		*** Owner and Taxpay	/er ***			
*1172 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7					
Mindy A Hathaway Nelson	BLK 5	•		_	\$109.06	20 27 22 11 0030
6971 35th St N		*** Owner and Taxpay	/er ***		\$109.00	
Oakdale MN 55128-3111		s wher and rampay				
*1214 COOK AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	III I SPALE ST PAUL MINN LOTS	Dalia arrant Tarah Dili				
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0067
Sandra R Ziegelmann					\$109.06	
1222 Cook Ave E St Paul MN 55106-3414		*** Owner and Taxpay	er ***			
*1222 COOK AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S Perna	HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 2	Delinquent Trash Bill		2.96	\$2.96	28-29-22-14-0051
1233 Cook Ave E	BLK 2			_	\$2.96	
St Paul MN 55106-3442		*** Owner and Taxpay	/er ***			
*1233 COOK AVE E *Ward: 6			Total Assessment:	_	\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Alathea J Kern	HILLSDALE, ST. PAUL, MINN. LOT 6			79.36		
1239 Cook Ave E	BLK 1			_	\$79.36	
St Paul MN 55106-3415		*** Owner and Taxpay	/er ***		\$77.50	
*1239 COOK AVE E						
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HILLSDALE, ST. PAUL, MINN. LOT 8	— — — — — — Delinquent Trash Bill		130.64		
1249 Cook Ave E	BLK 1			_	\$130.64	
St Paul MN 55106-3415		*** Owner and Taxpay	/er ***			
*1249 COOK AVE E						
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-14-0020
April H Bellovich	BLK 6			=	\$116.38	
1264 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3416			-			
*1264 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	— — — — — — — — — — — — — — — — — — —				20 20 22 12 0020
Po Box 10714		Demiquent Trash Bin	1.00	J11.21 =		30-29-22-13-0029
White Bear Lake MN 55110-0714		*** Owner and Taxpay	···· ***		\$344.24	
*133 COOK AVE E		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:		\$344.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.24	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS 1 AND 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0117
148 Cook Ave E	I AND 2 BLK 2				\$116.38	
St Paul MN 55117-5051		*** Owner and Taxpay	/er ***			
*148 COOK AVE E				=		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bill		158.72	\$158.72	30-29-22-13-0008
161 Cook Ave E					\$158.72	
St Paul MN 55117-5052		*** Owner and Taxpay	/er ***			
*161 COOK AVE E *Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	MCMENEMY'S SUBDIVISION A VAC					30-29-22-14-0079
Williams Santana	ALLEY ACCRUING & THE FOL; THAT	•		=	\$222.65	20 27 22 11 0077
509 9th Ave N South Saint Paul MN 55075-1610	PART LYING E OF THE SLY EXT OF THE W LINE OF LOT 10, LOT 15	*** Owner and Taxpayer ***			\$222.03	
*297 COOK AVE E			Total Assessment:		\$222.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.65	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		116.38		29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19			_	\$116.38	
St Paul MN 55130-3825 * 351 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Nat	шса	LIOII	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		125.42	\$125.42	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20				\$125.42	
St Paul MN 55130-3825		*** Owner and Taxpay	er ***			
*353 COOK AVE E						
*Ward: 5			Total Assessment:		\$125.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.42	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		225.44		
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25			_	\$225.44	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***		Ψ223.11	
*373 COOK AVE E		1 7				
*Ward: 5			Total Assessment:	-	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND	 Delinquent Trash Bill		68.10		
524 Cook Ave E	LOT 10 BLK 7			_	\$68.10	2) 2) 22 21 0070
St Paul MN 55130-3809		*** Owner and Taxpay	er ***		\$00.10	
*524 COOK AVE E		o wher and ranpay	01			
*Ward: 5			Total Assessment:	-	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$116.38	
594 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3837 * 594 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
101011g us 011 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.					
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Definquent Trash Bin	1.00	201.28		29-29-22-13-0056
Minneapolis MN 55437		*** Owner and Taxpay	· · · · **		\$261.28	
*613 COOK AVE E		owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$261.28	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	
	ARLINGTON HILLS ADDITION TO ST.	Dalia arrat Tarah Dili				
Soe Doh	PAUL 40/45 THRU 49 LOT 9 BLK 7	Delinquent Trash Bill	1.00	128.05	\$128.05	29-29-22-13-0095
624 E 32nd St Dakland CA 94602-1530		***	also also also		\$128.05	
662 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$128.05	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.05	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4				\$225.44	
St Paul MN 55106-3102		*** Owner and Taxpay	/er ***			
*663 COOK AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.44	
	ARLINGTON HILLS ADDITION TO ST.			<u></u> -		
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Bennquent Trash Bin	1.00	=		29-29-22-13-0023
St Paul MN 55106-3102		*** Owner and Taxpay	7er ***		\$144.91	
*667 COOK AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$144.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.91	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Demiquent Hush Bin	1.00	=		29-29-22-13-0091
St Paul MN 55106-3103		*** Owner and Taxpay	/er ***		\$116.38	
*680 COOK AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratifi	cation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	_ 					. — — — — — -
Charles Marks 692 Cook Ave E	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0088
St Paul MN 55106-3103		*** Owner and Taxpay	.or ***		\$116.38	
*692 COOK AVE E		Owner and raxpay	vci			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		125.88		29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8	1		=	\$125.88	27-27-22-14-0033
St Paul MN 55106-4523		*** Owner and Taxpay	/er ***		\$123.00	
*720 COOK AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.38		
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3			:	\$116.38	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner ***		_		
*735 COOK AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$116.38	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2			=	\$225.44	
St Paul MN 55106-3106		*** Owner and Taxpay	/er ***			
*741 COOK AVE E *Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.					
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9	Beimquent Trash Bin	1.00	=		29-29-22-14-00/0
St Paul MN 55106-3107		*** Owner and Taxpay	.ar ***		\$429.79	
*770 COOK AVE E		Owner and raxpay	, CI			
*Ward: 6			Total Assessment:	-	\$429.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.79	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.06		
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2	Beimquent Trash Bin	1.00	=		29-29-22-14-0032
St Paul MN 55106-3106		*** Owner and Taxpay	70r ***		\$109.06	
*773 COOK AVE E		Owner and raxpay	, (.)			
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

*Pending as of: 10/6/2021

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121 Maplewood MN 55109-5155 *775 COOK AVE E	PAUL 40/45 THRU 49 LOT 20 BLK 2	*** Owner and Taxpay	ver ***	_	\$225.44	
*Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		109.06		29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1			=	\$109.06	
St Paul MN 55125-2505 * 781 COOK AVE E	ADDITION LOT TO BEK. T	*** Owner and Taxpay	/er ***		******	
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		218.13	\$218.13	28-29-22-23-0122
Koua Xiong	CITY OF ST. PAUL LOT 21 BLK 2			_	\$218.13	
841 Cook Ave E St Paul MN 55106-3215		*** Owner and Taxpay	/er ***			
*841 COOK AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$218.13

Resolution #:

Decimal Content Decimal Co
\$321.38 870 COok Ave E \$70 COOK AVE E ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$321.38 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Delinquent Trash Bill 1.00 223.40 \$223.40 \$223.40 ***Owner and Taxpayer ***
St Paul MN 55106-3242 *870 COOK AVE E Total Assessment: \$321.38 *Ward: 6
*870 COOK AVE E *Ward: 6 *Ward: 6 *Pending as of: 10/6/2021 Dior Consulting Llc 7204 W 27th St Ste 224 St Louis Park MN 55426-3113 *875 COOK AVE E *Ward: 6 Total Assessment: Total Assessment: Total Assessment: \$321.38 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$321.38 Delinquent Trash Bill 1.00 223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40
*Ward: 6 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$321.38 **Dior Consulting Llc **Payoff Amount: \$321.38 ***Owner and Taxpayer ***
*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$321.38 Dior Consulting Llc Lockwoods Addition to the City of St. Paul Lott 30 BLK 2 St Louis Park MN 55426-3113 *** Owner and Taxpayer *** *875 COOK AVE E *Ward: 6 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40 \$223.40
Current Year Interest: \$0.00
Payoff Amount: \$321.38
Dior Consulting Llc
7204 W 27th St Ste 224 \$\frac{117}{5}\$ Owner and Taxpayer *** *875 COOK AVE E *Ward: 6 CITY OF ST. PAUL LOT 30 BLK 2 *** Owner and Taxpayer *** Total Assessment: \$223.40
7204 W 27th St Ste 224 \$\frac{117}{5}\$ Owner and Taxpayer *** *875 COOK AVE E *Ward: 6 CITY OF ST. PAUL LOT 30 BLK 2 *** Owner and Taxpayer *** Total Assessment: \$223.40
*** Owner and Taxpayer *** *875 COOK AVE E *Ward: 6 *** Owner and Taxpayer *** Total Assessment: \$223.40
*875 COOK AVE E *Ward: 6 Total Assessment: \$223.40
*Ward: 6 \$223.40
*Panding of a ft 10/6/2021
rending as of. 10/0/2021 Inis Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$223.40
Ana M Escalante Lockwood's Addition to the Delinquent Trash Bill 1.00 13.33 \$13.33 28-29-22-23-0029
CITY OF ST PAUL LOT 14 BLK 4
ψ13.33
\$\text{St Paul MN 55106-3217}
*Ward: 6 Total Assessment: \$13.33
*Pending as of: 10/6/2021 This Payment: \$10.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$13.33

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tong S Xiong	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Delinquent Trash Bill		9.80	\$9.80	28-29-22-23-0012
Xai Lor	CITY OF ST. PAUL LOT TO BER T			_	\$9.80	
911 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3236				_		
*911 COOK AVE E			Total Assessment:		\$9.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2			=	\$116.38	
St Paul MN 55106-3833		*** Owner and Taxpay	/er ***		•	
*940 COOK AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin Z Domask-Ruh	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		5.06		
Viktoria J Domask-Ruh	PAUL LOT 14 BLK 2			_	\$5.06	
946 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3235						
*946 COOK AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1			_	\$116.38	
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***			
*957 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
860 Beech St	PAUL LOT 22 BLK 1	Bennquent Trush Bin	1.00	=		20-29-22-2 4 -0111
St Paul MN 55106-4523		*** Owner and Taxpay	.or ***		\$232.77	
*963 COOK AVE E		Owner and Taxpay	/CI			
*Ward: 6			Total Assessment:	-	\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Charal Hilver	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				
Cheryl Hilyar 113 Cook Av W	ST. PAUL LOT 19 BLK 2	Demiquent Trash Bin	1.00	79.30		30-29-22-23-0044
St Paul MN 55117-4932		*** 0 1 T	ale ale ale		\$79.36	
*113 COOK AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			T-4-1 A	-	\$70.2 <i>C</i>	
*Pending as of: 10/6/2021			Total Assessment:		\$79.36 \$0.00	
rending as of: 10/0/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

Ellen Johnson Thomas
\$1 Paul MN 55117-4930 **** Owner and Taxpayer *** ***Owner and Taxpayer *** Pbk Properties Lle J. F. EISENMENGERS ADDITION TO ST. PAUL LOT 23 BLK 1 ***Owner and Taxpayer *** ***
*45 COOK AVE W *Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$109.06 *Payoff Amount: \$109.06 *Payoff Amount: \$109.06 **Poperties Lle **ST. PAUL LOT 23 BLK 1 **** Owner and Taxpayer *** ***** Owner and Taxpayer *** **** Owner and Taxpayer *
*Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$109.06 *This Payment: \$109.06 *Payoff Amount: \$109.06 ***Owner and Taxpayer *** ***Owner and Taxpayer ***
*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 Phyoperties Llc 5333 Humboldt Ave N Brooklyn Center MN 55430-3137 *47 COOK AVE W *Ward: 5 *Pending as of: 10/6/2021 This Payment: \$532.53 *Pending as of: 10/6/2021 This Payment: \$532.53 *Total Assessment: \$532.53 *Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00 Payoff Amount: \$109.06
Payoff Amount: \$109.06
Pbk Properties Llc 5333 Humboldt Ave N Brooklyn Center MN 55430-3137 *** Owner and Taxpayer *** *47 COOK AVE W *Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 **Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Current Year Principal: **Current Year Interest: **Owner and Taxpayer *** ***Owner and Taxpayer
5333 Humboldt Ave N Brooklyn Center MN 55430-3137 *** Owner and Taxpayer *** *47 COOK AVE W *Ward: 5 Total Assessment: \$532.53 *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00
#** Owner and Taxpayer *** #** Owner and Taxpayer *** ***Owner and Taxpay
Owner and Taxpayer *** *47 COOK AVE W *Ward: 5 *Pending as of: 10/6/2021 *University of the principal: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00
**47 COOK AVE W *Ward: 5 *Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00
*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00
Current Year Principal: \$0.00 Current Year Interest: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$532.53
Lori Dittel J. F. EISENMENGER'S ADDITION TO Delinquent Trash Bill 1.00 109.06 \$109.06 30-29-22-23-0025
53 Cook Ave W ST. PAUL LOT 22 BLK 1 ***EXEMPT***
St Paul MN 55117-4930 *** Owner and Taxpayer ***
*53 COOK AVE W
*Ward: 5 S109.06
*Pending as of: 10/6/2021 This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$109.06

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	Ratification Date:

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Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0017
33 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N				\$109.06	
St Paul MN 55117-4930	36 FT OF S 40 FT OF LOT 15 LYING W	*** Owner and Taxpay	er ***			
*83 COOK AVE W	OF A LINE 56.5 FT E OF & PAR TO WL					
*Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jonathan Larkin	GLENDALE ADDITION LOT 4 BLK 1					32-29-23-24-0024
Natassja R Larkin		1		=	\$116.38	32-27-23-24-0024
606 Cromwell Ave		*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55104-4911		Owner and Taxpay	CI			
*606 CROMWELL AVE			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles W Ekstedt	DESNOYER PARK RAMSEY CO.,			3.29		32-29-23-24-0123
Rita C Ekstedt	MINN. SUBJ TO HWY, LOT 30 & ALL	Beimquein Trash Bin	1.00	=		32-29-23-24-0123
613 Cromwell Ave	OF LOT 29 BLK 8	*** Owner and Taxpay	or ***		\$3.29	
St Paul MN 55104-4910		Owner and Taxpay	Ci			
*613 CROMWELL AVE			Total Assessment:	=	\$3.29	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		266.84	\$266.84	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64			_	\$266.84	
St Paul MN 55126-2227		*** Owner and Taxpay	er ***			
*995 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$266.84	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.84	
	WARE AND HOSPES ADDITION TO ST.			68.10		26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			_	\$68.10	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***			
*1063 DALE ST N						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	31,321,1				\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1097 DALE ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0066
1123 Dale St N	39 BLK 1			-	\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1123 DALE ST N *Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				
1141 Dale St N	42 BLK 1	1		=	\$116.38	20-27-25-11-0007
St Paul MN 55117		*** Owner and Taxpay	er ***		\$110.38	
*1141 DALE ST N		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TH SENIS MANNYOOD HEIGHTS LOT	Della accept Total Dill				
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT 43 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-11-0070
1145 Dale St N					\$68.10	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1145 DALE ST N					460.10	
Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16			=	\$79.36	
572 Desnoyer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4918 * 572 DESNOYER AVE			Total Assessment:	_	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kristoffer Snow 616 Desnoyer Ave St Paul MN 55104-4945 *616 DESNOYER AVE *Ward: 4 *Pending as of: 10/6/2021	RIVER TERRACE ADDITION LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00	32-29-23-23-0117
Tracy K S Yue 620 Desnoyer Ave St Paul MN 55104-4945	RIVER TERRACE ADDITION LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36	32-29-23-23-0116
*620 DESNOYER AVE		oer and ranpay				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Delinquent Trash Bill		109.06	\$109.06	32-29-23-23-0114
Mary S Haeg	BLK 1				\$109.06	
630 Desnoyer Ave St Paul MN 55104-4945		*** Owner and Taxpay	/er ***			
*630 DESNOYER AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT					
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	1		=	\$227.62	27-27-22-23-0000
St Paul MN 55130-3844		*** Owner and Taxpay	/er ***		\$227.02	
*1031 DESOTO ST		- ···	· 			
*Ward: 5			Total Assessment:	-	\$227.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	
	FAIRVIEW ADDITION N 1/2 OF LOT 11					
1072 Desoto St	AND ALL OF LOT 10 BLK 4	1		_	\$116.38	27-27-22-24-0040
St Paul MN 55130-3847		*** Owner and Taxpay	/er ***		\$110.56	
*1072 DESOTO ST *Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10101119 40 01. 10/0/2021			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		109.06	\$109.06	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11				\$109.06	
St Paul MN 55130-4407	, , , , , , , , , , , , , , , , , , ,	*** Owner and Taxpay				
*660 DESOTO ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WARDEN & WINGLOWS ADDITION TO	Delin quent Trech Dill				
Enrique Contreras Elvia Jimenez	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0026
707 Desoto St	LOT 18 BLK 8	*** 0 1 T	ماد ماد ماد		\$116.38	
St Paul MN 55130-4410		*** Owner and Taxpay	er ***			
*707 DESOTO ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF	1		=	\$109.06	27-27-22-34-0030
St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpay	/er ***		\$109.00	
*756 DESOTO ST *Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		109.06	\$109.06	29-29-22-31-0080
858 Desoto St	SI. FAUL LOI / BLK 4				\$109.06	
St Paul MN 55130-4217 *858 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDMUND RICE'S FIRST ADDITION TO					29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4	1			\$116.38	27-27-22-31-0001
St Paul MN 55130-4217		*** Owner and Taxpay	/er ***		\$110.56	
*860 DESOTO ST		1 2				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		125.87		29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT			_	\$125.87	
Po Box 6931 St Paul MN 55106-0931	23 BLK 5	*** Owner and Taxpay	/er ***			
*867 DESOTO ST			Total Assessment:	=	\$125.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Delinquent Trash Bill	1.00	149.63	\$149.63	29-29-22-32-0046
11670 Fountains Dr	SI. PAUL LOT 21 BLK 5				\$149.63	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*873 DESOTO ST *Ward: 5			Total Assessment:		\$149.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.63	
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO			79.36		
Paula K Juaire	ST. PAUL LOT 20 BLK 5	-		=	\$79.36	
877 Desoto St		*** Owner and Taxpay	er ***		Ψ77.30	
St Paul MN 55130-4233		1 .				
*877 DESOTO ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Naja Mccomb Delancy	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —		116.38	\$116.38	
943 Desoto St	ST. PAUL LOT 19 BLK 8			_	\$116.38	-, -,
St Paul MN 55130-4014 *943 DESOTO ST		*** Owner and Taxpay	er ***		******	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

13:28:11 12/14/2021	Public Improvement Assessment Ro	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2104A3 As Resolution #:	ssmt: 210117 M	anager: LMR	Page .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 42 BLK 2	Delinquent Trash Bill		1.24	\$1.24	28-29-22-31-0087
890 Duchess St	FAUL, MINN. LOT 42 BLK 2				\$1.24	
St Paul MN 55106-3808 *890 DUCHESS ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$1.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.24	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill				
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	-		=	\$232.77	20 29 22 01 0100
Little Canada MN 55117-1273 *896 DUCHESS ST	LOT 43 BLK 2	*** Owner and Taxpay	/er ***		Ψ232.11	
*Ward: 6			Total Assessment:	_	\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Marcia Stoutenburgh Duggan	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — Delinquent Trash Bill				
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2			=	\$27.14	
St Paul MN 55106-3808		*** Owner and Taxpay	/er ***			
*914 DUCHESS ST					007.14	
*Ward: 6			Total Assessment:		\$27.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$27.14

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49			=	\$116.38	
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpay	/er ***			
*918 DUCHESS ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0095
31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2				\$218.13	
Lindstrom MN 55045-8330 *930 DUCHESS ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
956 Duchess St	PAUL, MINN. W 75 FT OF S 40 FT OF	1		_	\$116.38	20-2)-22-31-0102
St Paul MN 55106-3810	LOT 57 BLK 2	*** Owner and Taxpay	/er ***		\$110.36	
*956 DUCHESS ST		o wher and raspay	, - 1			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0088
1088 Duluth St				=	\$116.38	
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***			
*1088 DULUTH ST			T . 1 .		0116.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill		68.10		
1166 Duluth St				_	\$68.10	
St Paul MN 55106-2703		*** Owner and Taxpay	ver ***			
*1166 DULUTH ST						
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CLOVERDALE, ST. PAUL, MINN. LOT			5.06		
6836 Morrison Blvd Ste 320	30 BLK 1	1		<u> </u>	\$5.06	20-27-22-12-0020
Charlotte NC 28211-4399		*** Owner and Taxpay	7er ***		\$3.00	
*1181 DULUTH ST		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Fue Yang	LANE-HOSPES ADD. LOT 7 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-11-0008
Che Lee				<u>=</u>	\$4.74	
2397 Beaver Creek Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3281						
*1186 DULUTH ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		109.06		28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3			=	\$109.06	
St Paul MN 55106-3315		*** Owner and Taxpay	/er ***		Ψ109.00	
*1002 EARL ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GOVERNOR JOHNSON ADDITION			116.38		28-29-22-13-0042
Bao S Lo	LOTS 17 & LOT 18 BLK 2			_	\$116.38	
1022 Earl St		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55106-3317		1 2				
*1022 EARL ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:		_	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		3.45	\$3.45	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2			_	\$3.45	
1025 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3316						
*1025 EARL ST			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		99.58		28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1	1		=	\$99.58	20-27-22-13-0013
New Richmond WI 54017-2135		*** Owner and Taxpay	/er ***		\$99.38	
*1052 EARL ST		o wher and raxpay	, 61			
*Ward: 6			Total Assessment:	-	\$99.58	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				
1056 Earl St	LOT 17 BLK 1	Definiquent Trash Bin	1.00	77.50		28-29-22-13-0014
St Paul MN 55106-3304		*** Owner and Taxpay	.ar ***		\$79.36	
*1056 EARL ST		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$79.36

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maleea Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0181
1132 Earl St	14 BLK 0				\$109.06	
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***			
*1132 EARL ST				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06		28-29-22-12-0154
1164 Earl St	13 BLK 3			-	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpay	/er ***			
*1164 EARL ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLOVERDALE, ST. PAUL, MINN. LOT			774.40		
Yan Yun Zhou	15 BLK 2			_	\$774.40	
1188 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$774.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$774.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Humphrey	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	28-29-22-42-0050
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 74			=	\$116.38	
St Paul MN 55106-3943 *908 EARL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO					
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT 18	1		=	\$116.38	20-27-22-42-0040
Po Box 8775	BLK 74	*** Owner and Taxpay	er ***		\$110.56	
Minneapolis MN 55408-0775		- ··				
*930 EARL ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO			109.06		
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	ī		_	\$109.06	20-2)-22-42-002)
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpay	er ***		\$109.00	
*936 EARL ST		- ·· ru pu)				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N			=	\$109.06	
987 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3313						
*987 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1					29-29-22-24-0001
Co Long Yang				_	\$188.42	_, _,,
1527 Meadow View Ct		*** Owner and Taxpay	/er ***		ψ100.12	
Lino Lakes MN 55038-3330						
*1053 EDGERTON ST			Total Assessment:	=	\$188.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT			109.06		29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	1		=	\$109.06	27-27-22-24-0000
St Paul MN 55101-3859		*** Owner and Taxpay	/er ***		\$105.00	
*1077 EDGERTON ST		olor una ranpay	· 			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Ratifi	cation	Date

Salena Mulet LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 St Paul MN 55130-3750 *** Owner and Taxpayer *** **105 EDGERTON ST *Ward: 5 *Pending as of: 10/6/2021 *** Owner and Taxpayer *** Total Assessment: Current Year Principal: Current Year Interest: Payoff Amount:	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	29-29-22-21-0147
St Paul MN 55130-3750 **** Owner and Taxpayer *** **1105 EDGERTON ST *Ward: 5 *Pending as of: 10/6/2021 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	\$109.06 \$0.00 \$0.00	
*1105 EDGERTON ST *Ward: 5 *Pending as of: 10/6/2021 Total Assessment: This Payment: Current Year Principal: Current Year Interest:	\$0.00 \$0.00	
*Ward: 5 *Pending as of: 10/6/2021 Total Assessment: This Payment: Current Year Principal: Current Year Interest:	\$0.00 \$0.00	
*Pending as of: 10/6/2021 This Payment: Current Year Principal: Current Year Interest:	\$0.00 \$0.00	
Current Year Principal: Current Year Interest:	\$0.00	
Current Year Interest:	*	
	\$0.00	
	\$109.06	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Total Assessment: **Pending as of: 10/6/2021 This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	\$121.11 \$121.11 \$121.11 \$0.00 \$0.00 \$0.00 \$121.11	29-29-22-21-0002
Xa Lee BEAUPRE & KELLYS ADDITION TO Delinquent Trash Bill 1.00 109.0 1195 Edgerton St SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4 *** Owner and Taxpayer ***	\$109.06 \$109.06	29-29-22-21-0001
*1195 EDGERTON ST	¢100.00	
*Ward: 5 Total Assessment: *Panding as of: 10/6/2021 This Payment:	\$109.06 \$0.00	
*Pending as of: 10/6/2021 This Payment: Current Year Principal:	\$0.00 \$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Varma Abhijit	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill		279.33	\$279.33	29-29-22-42-0057
940 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 32 5/10 FT				\$279.33	
St Paul MN 55130-4017	OF FOL W QUADRANGULAR PART OF	*** Owner and Taxpay	ver ***			
*940 EDGERTON ST	LOTS 24 25 AND 26 MEASURING 78 5/10 FT ON N L AND 79 5/10 FT ON S			_		
*Ward: 6			Total Assessment:		\$279.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.33	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill			\$277.72	29-29-22-24-0180
963 Edgerton St					\$277.72	
St Paul MN 55130		*** Owner and Taxpay	ver ***			
*963 EDGERTON ST				_		
*Ward: 5			Total Assessment:		\$277.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$277.72	
Nam Bac Vu	FAIRVIEW ADDITION LOT 6 BLK 16	Delinquent Trash Bill		109.06	\$109.06	29-29-22-24-0185
Phung Kim Do				_	\$109.06	
985 Edgerton St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3938						
*985 EDGERTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melissa Davis	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill		116.38	\$116.38	32-29-22-11-0105
411 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2			_	\$116.38	
St Paul MN 55106-5007		*** Owner and Taxpay	er ***			
*411 EICHENWALD ST				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		109.06	\$109.06	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15				\$109.06	
St Paul MN 55104-1502		*** Owner and Taxpay	er ***			
*1000 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —				
1024 Englewood Ave	ALLEY LOT 19 BLK 15				\$116.38	20 29 20 00 0070
St Paul MN 55104-1502		*** Owner and Taxpay	ver ***		\$110.56	
*1024 ENGLEWOOD AVE		- ···				
*Ward: 1			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric C Smyth	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		4.74	\$4.74	26-29-23-33-0047
Cristina A Smyth	12 BLK 16			=	\$4.74	
1025 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1501			-			
*1025 ENGLEWOOD AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
William E Anderson	WINTERS ADDITION TO ST. PAUL					26-29-23-33-0131
Holly L Anderson	SUBJ TO ALLEY LOTS 7 AND LOT 8	ī		_	\$116.38	20-27-25-55-0151
2140 Bone Lake Dr W	BLK 21	*** Owner and Taxpay	/er ***		\$110.36	
Milltown WI 54858-2203		o wher and rampay	•			
*1067 ENGLEWOOD AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR					27.20.22.44.0007
	ALLEY LOT 18 BLK 6	Dennquent Trash Bili	1.00	109.00		27-29-23-44-0097
1211 Englewood Ave St Paul MN 55104-1412		*** 0 1 1 1	ale ale ale		\$109.06	
*1211 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$109.06	
*Ward: 4 *Pending as of: 10/6/2021					\$109.06	
1 chang as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$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
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill		79.36	\$79.36	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5				\$79.36	
St Paul MN 55104-1905		*** Owner and Taxpay	/er ***			
*1440 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION					
Vetnita R Anderson	LOT 7 BLK 12	•		=	\$158.72	20 29 20 10 0117
1800 Englewood Ave		*** Owner and Taxpay	/er ***		\$150.72	
St Paul MN 55104-1117		1 2				
*1800 ENGLEWOOD AVE			Total Assessment:	_	\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	COLLEGE PLACE, WEST DIVISION EX	— — — — — — Delinquent Trash Bill		1,948.03		28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5	-		_	\$1,948.03	20 25 20 10 0005
11319 Pierce St Ne		*** Owner and Taxpay	/er ***		ψ1,5 10.03	
Blaine MN 55434-3836 *1815 ENGLEWOOD AVE			T-4-1 A		£1.049.02	
*Ward: 4			Total Assessment: This Payment:		\$1,948.03 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,948.03	
			i ayon Amount.		\$1,240.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0191
Kevin L Tomes				_	\$109.06	
1843 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1010					0100.06	
*1843 ENGLEWOOD AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		\$107.00	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	— — — — — — Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$116.38	
St Paul MN 55104-1010 * 1877 ENGLEWOOD AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				
569 Dale St N	2 BLK 2	1		=	\$2.04	20 27 20 10 0007
St Paul MN 55103-1917		*** Owner and Taxpay	ver ***		ψ2.0π	
*745 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:	=	\$2.04	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Edwards	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		5.06	\$5.06	26-29-23-43-0075
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1				\$5.06	
St Paul MN 55104-1611		*** Owner and Taxpay	ver ***			
*746 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT					
761 Englewood Ave	6 BLK 2	1		=	\$19.60	20 27 20 10 00 11
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		\$19.00	
*761 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:	-	\$19.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT					
765 Englewood Ave	7 BLK 2	1		_	\$116.38	20-27-23-43-00-2
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		\$110.38	
*765 ENGLEWOOD AVE		5ler und Tunpuy				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49				\$109.06	
St Paul MN 55106-5508		*** Owner and Taxpay	er ***			
*691 EUCLID ST *Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LYMAN DAYTON ADDITION TO THE	— — — — — — — Delinquent Trash Bill		4.74		
692 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55			=	\$4.74	
St Paul MN 55106-5509	BLK 55	*** Owner and Taxpay	er ***		4. ., .	
*692 EUCLID ST						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	COLLEGE PLACE, WEST DIVISION W	— — — — — Delinquent Trash Bill				28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9			=	\$109.06	
akewood CO 80228-4443	*** Owner and Taxpay	ver ***		•		
*758 FAIRVIEW AVE N *Ward: 4			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date.	ixesolution #.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			_	\$109.06	
836 Fairview Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1017 *836 FAIRVIEW AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
10namg as 511 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40					32-29-23-44-0015
Daniel L Pederson	79/100 FT OF S 80 79/100 FT OF LOTS	1		_	\$79.36	32-27-23-44-0013
339 Finn St N	1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55104-5010						
*339 FINN ST N			Total Assessment:	-	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill				32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7			=	\$116.38	02 27 20 11 0100
St Paul MN 55104-5011	BLK 2	*** Owner and Taxpay	/er ***		\$110.56	
*364 FINN ST N				=		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill		143.56	\$143.56	27-29-22-14-0080
Po Box 600427				-	\$143.56	
St Paul MN 55106-0008		*** Owner and Taxpay	er ***			
*1001 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$143.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.56	
— — — — — — — — Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill		98.92		
Amy B Hayes				=	\$98.92	
1041 Flandrau St		*** Owner and Taxpay	er ***		ψ, σ., Ξ	
St Paul MN 55106-2911						
*1041 FLANDRAU ST			Total Assessment:	=	\$98.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.92	
	KINGSFORD PLACE LOT 12 BLK 4			116.38		
Andrea F Depalacios				=	\$116.38	
1047 Flandrau St		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2911		1 2				
*1047 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	125.88	\$125.88	27-29-22-14-0016
1054 Flandrau Ave				-	\$125.88	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1054 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	KINGSFORD PLACE LOT 4 BLK 2	Delinquent Trash Bill		109.06		
1153 Flandrau St				_	\$109.06	2, 2, 22 11 0111
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		\$107.00	
*1153 FLANDRAU ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill				
938 Flandrau St	16 THRU LOT 19 BLK 1	1		=	\$109.06	27-27-22-41-0000
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***		\$109.00	
*938 FLANDRAU ST		o wher and rampay	-			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinquent Trash Bill		116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4				\$116.38	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*963 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE			3.45		
1039 Forest St	CITY OF ST. PAUL S 42 5/10 FT OF	•		_	\$3.45	20 27 22 20 0010
St Paul MN 55106-2457	LOTS 1 2 AND LOT 3 BLK 4 *** Owner and Taxpayer ***					
*1039 FOREST ST		1 3				
*Ward: 6			Total Assessment:	=	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	LOCKWOOD'S ADDITION TO THE					
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	Ī		_	\$116.38	20-27-22-23-0017
St Paul MN 55106-3240		*** Owner and Taxpay	er ***		\$110.36	
*1043 FOREST ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1				\$225.45	
St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1079 FOREST ST *Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$223.43	
Tending as 61. 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOTS 14 AND	Dalia and Tank Dill				
Paolee Vang	LOT 15 BLK 14	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-21-0202
C/O Midway Home Health Care 1459 Rice St Unit 2		*** 0 1 7			\$436.27	
St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*1110 FOREST ST			Total Assessment:	_	\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS					
923 Payne Ave	13 14 AND LOT 15 BLK 11	Benniquent Trash Bin	1.00	=	\$109.06	20-29-22-21-01/0
St Paul MN 55130-4001		*** Owner and Taxpay	7er ***		\$109.00	
*1130 FOREST ST		owner and ranpay				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill		158.73	\$158.73	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11				\$158.73	
1134 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2606						
*1134 FOREST ST			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
	EASTVILLE HEIGHTS EX S 48 FT LOT	— — — — — — — — Delinquent Trash Bill		79.36		28-29-22-21-0149
Po Box 434	16 BLK 6			_	\$79.36	
Cottage Grove MN 55016-0434		*** Owner and Taxpay	er ***		,,,,	
*1148 FOREST ST						
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS			116.38		
1174 Forest St N	16 17 AND LOT 18 BLK 3			_	\$116.38	
St Paul MN 55106-2635		*** Owner and Taxpay	er ***			
*1174 FOREST ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill		116.38	\$116.38	28-29-22-22-0020
Гraci L Walker	LOTS 28 29 AND LOT 30 BLK 2				\$116.38	
1181 Forest St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2634 *1181 FOREST ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
Feliding as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0003
1187 Forest St	TANDEOT ZBEK Z				\$109.06	
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***			
*1187 FOREST ST				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Five Star Enterprises Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 3	Delinquent Trash Bill		71.81	\$71.81	28-29-22-21-0120
17076 89th Place N	13 14 AND LOT 15 BLK 3			_	\$71.81	
Maple Grove MN 55311 *1190 FOREST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$71.81	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.81	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khong Christopher Thao	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0092
881 Forest St	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$116.38	
St Paul MN 55106-3811	ST. PAUL LOT 37 AND N 60 FT OF	*** Owner and Taxpay	er ***			
*881 FOREST ST	LOTS 38 39 AND LOT 40 BLK 6			_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Della second Torolo Dill				
Pang Fang	PAUL, MINN. LOT 11 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0112
Mark Thao		debt o 1 T	also also also		\$116.38	
7991 Drake Bay Woodbury MN 55125-1577		*** Owner and Taxpay	er ***			
*920 FOREST ST			Total Assessment:		¢11.6.20	
*Ward: 6					\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
1 Cliding as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pao Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0110
Shong L Yang	PAUL, MINN. LOT 9 BLK 3			=	\$116.38	
930 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3814						
*930 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-32-0030
935 Forest St	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			_	\$443.60	
St Paul MN 55106-3815	0. 20.0 10.11.0 20.1 17	*** Owner and Taxpay	ver ***			
*935 FOREST ST				_		
*Ward: 6			Total Assessment:		\$443.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — — — — — — — — — — — — —				
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	•		=	\$109.06	20 27 22 01 0100
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
Maplewood MN 55109-1421	W 05 30/100 FF of E0F / BERC 3	S Wilet and Tampay	•			
*936 FOREST ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	— — — — — — — — — — — — — — — — — — —		109.06		
503 Fred St	40 FT OF LOT 8	1		_		32-27-22-21-0111
St Paul MN 55130-4526		*** Owner and Taxpay	7er ***		\$109.06	
*503 FRED ST		Owner and raxpay	01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

21301 Furman St Ne

*Ward: 5

Wyoming MN 55092-9626

*107 FRONT AVE

*Pending as of: 10/6/2021

13.20.11 12/14/2021	rubne improvement Assessment K	Ratification Date:	Resolution #:	SSIIIC; 210117 M	anager: LIVIK	rage 13
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0040
Irene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 12 BLK 1			_	\$5.06	
102 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-4936						
*102 FRONT AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Deutsche Bank National Trust Company As	RANSOM'S SECOND ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK	Delinquent Trash Bill		109.06	\$109.06	30-29-22-23-0141
Trustee For Argent S	2			_	\$109.06	
C/O Phh Mortgage Corporation		*** Owner and Taxpay	er ***			
2001 Bishops Gate Blvd Mailstop Sv01				_		
Mount Laurel NJ 08054-4604			Total Assessment:		\$109.06	
*103 FRONT AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	POPES A PRINCIPLE OF THE PARTY OF					
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0128
21301 Furman St Ne	I Dan 2				¢116.29	

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$116.38

\$116.38

\$0.00

\$0.00

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Chou Lee	LANOUX'S SUBDIVISION OF LOTS 7, 8	Delinquent Trash Bill		5.06	\$5.06	30-29-22-32-0001
Dia Xiong	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOT 1 BLK			-	\$5.06	
12 Front Ave St Paul MN 55117-4936	1	*** Owner and Taxpay	rer ***			
F112 FRONT AVE			Total Assessment:		\$5.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BAZILLE'S ADDITION OF ACRE LOTS					30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	Beiniquent Trush Biri	1.00	=	\$116.38	30-29-22-32-002
Minnetonka MN 55345-4187	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT	*** Owner and Taxpay	er ***		\$116.38	
42 FRONT AVE	OF LOT 1					
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FAWCETTS ADDITION TO ST. PAUL,			218.13		30-29-22-23-0184
3 Front Ave	MINNESOTA LOT 10 BLK 2			_	\$218.13	
t Paul MN 55117-4934		*** Owner and Taxpay	er ***		•	
63 FRONT AVE						
Ward: 5			Total Assessment:		\$218.13	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:	Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		79.36	\$79.36	26-29-23-14-0139
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6				\$79.36	
697 Front Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1419				_		
*697 FRONT AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF			_	\$116.38	00 27 22 20 0130
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	*** Owner and Taxpay	ver ***		\$110.56	
*77 FRONT AVE		1 7				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO			=	\$116.38	20 27 22 22 0007
98 Front Ave	ST PAUL LOT 11 BLK 1	*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55117-4936						
*98 FRONT AVE			Total Assessment:	=	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		225.44	\$225.44	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1				\$225.44	
St Paul MN 55104-1233		*** Owner and Taxpay	/er ***			
*902 FRY ST						
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Francis W Crowley	COLLEGE PLACE TAYLOR'S	— — — — — Delinquent Trash Bill		116.38		28-29-23-41-0014
1769 Snelling Ave N	DIVISION SUBJ TO HWY & ESMTS;			=	\$116.38	
St Paul MN 55113-5725	LOTS 14 & LOT 15 BLK 1	*** Owner and Taxpay	/er ***		Ψ110.50	
*912 FRY ST		1 2				
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF	1		_	\$108.87	30-27-22-43-0073
St Paul MN 55117-5528 *175 GENESEE ST	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT	*** Owner and Taxpay	/er ***		\$106.87	
*Ward: 5	FROM SW COR OF LOT 15 BLK 6		Total Assessment:	=	\$108.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF	Delinquent Trash Bill		109.06	\$109.06	30-29-22-43-0075
183 Genessee St	LOT 15 E OF L RUN NLY AT RA WITH S			_	\$109.06	
St Paul MN 55117-5528 *183 GENESEE ST	L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 5	111165 cortor 201 10 22.1. 0		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART	1		_	\$121.11	30-27-22-43-0017
St Paul MN 55109-5155 *201 GENESEE ST	OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	er ***		\$121.11	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:	_	\$121.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Metro Holdings Llc	EASTVILLE HEIGHTS LOT 24 BLK 5	— — — — — — — — — — — — — — — — — — —		109.06		
C/O Joseph E Steinmaus				_	\$109.06	
7279 40th St N Oakdale MN 55128-3305		*** Owner and Taxpay	er ***			
*1033 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		116.38	\$116.38	28-29-22-21-0059
1044 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Annie Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0163
1091 Geranium Ave E	23 BLK 3			_	\$116.38	
St Paul MN 55106-2709		*** Owner and Taxpay	/er ***			
*1091 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RANSOM'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		125.88		30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3	•		_	\$125.88	20 27 22 12 0000
12 Geranium Ave E		*** Owner and Taxpay	/er ***		ψ123.00	
St Paul MN 55117-5008		1 7				
*112 GERANIUM AVE E			Total Assessment:		\$25.88	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill		79.36	\$79.36	28-29-22-12-0067
938 Manomin Ave	10 BLK 3				\$79.36	
West Saint Paul MN 55118-1118		*** Owner and Taxpay	/er ***			
*1138 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06	\$109.06	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2			_	\$109.06	
St Paul MN 55117-5007		*** Owner and Taxpay	/er ***			
*115 GERANIUM AVE E			-	_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLOVERDALE, ST. PAUL, MINN. LOT			5.06		
Chee Xiong	24 BLK 4			_	\$5.06	
2003 Radatz Ave		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-0027						
*1151 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0055
167 Geranium Ave E	28 BLK 4			_	\$116.38	
t Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1167 GERANIUM AVE E				_		
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
					*	
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill		116.38	\$116.38	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21			_	\$116.38	
49 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3724				_		
349 GERANIUM AVE E			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Breanna Porter	JOHN MONGAN'S STEWART PARK ADDITION EX W 50 FT LOTS 1 & 2 &	Delinquent Trash Bill			\$232.76	29-29-22-22-0046
393 Geranium Ave E	ALL OF LOT 3			_	\$232.76	
St Paul MN 55130-3724		*** Owner and Taxpay	er ***			
393 GERANIUM AVE E				_	, , , , , , , , , , , , , , , , , , ,	
Ward: 5			Total Assessment:		\$232.76	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

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	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Xay Chuyangheu	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		116.38	\$116.38	30-29-22-21-0075
42 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$116.38	
St Paul MN 55117-5004 *42 GERANIUM AVE E	ST. PAUL W 40 FT OF N 8 FT OF LOT 4 AND W 40 FT OF LOTS 5 AND LOT 6	*** Owner and Taxpay	er ***			
*Ward: 5	BLK 2		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAUPRE & KELLYS ADDITION TO	— — — — — Delinquent Trash Bill				
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	1		=	\$116.38	27-27-22-21-0112
Blaine MN 55434-3836 *480 GERANIUM AVE E	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	er ***		\$110.36	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.					
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	1		=	\$225.44	27 27 22 12 0100
St Paul MN 55130-3741 *597 GERANIUM AVE E	LOT 18 BLK 1	*** Owner and Taxpay	er ***		Ψ223.11	
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

13,20,11 12/14/2021	r ubite improvement Assessment K	Ratification Date:	Resolution #:	SSIIIC. 210117 W	anager. Livik	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			_	\$109.06	
623 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3741			-			
*623 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill				29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			=	\$275.50	2) 2) 22 12 0010
St Paul MN 55106-2518		*** Owner and Taxpay	er ***		\$273.30	
*661 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$275.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.50	
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —		— — — —		29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	Demiquent Trash Bin	1.00	=	\$68.10	29-29-22-12-0033
St Paul MN 55106-2519		*** Owner and Taxpay	, _{O*} ***		\$08.10	
*662 GERANIUM AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$68.10

	_	
Ratification	Date	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		116.38	\$116.38	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3				\$116.38	
St Paul MN 55106-2519		*** Owner and Taxpay	ver ***			
*664 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 *722 GERANIUM AVE E *Ward: 6 *Pending as of: 10/6/2021	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	821.60	\$821.60 \$821.60 \$821.60 \$0.00 \$0.00 \$0.00 \$821.60	29-29-22-11-0140
Edgar Kirabira 741 Geranium Ave E St Paul MN 55106-2522	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill *** Owner and Taxpay		225.44	\$225.44 \$225.44	
*741 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAK VILLE PARK LOT 13 BLK 17 Delinquent Trash Bill 1.00 109.06 \$109.06 Midwest Contracting & Bldg Services Inc 29-29-22-11-0083 1360 University Ave W Ste 360 \$109.06 St Paul MN 55104-4086 *** Owner and Taxpayer *** *749 GERANIUM AVE E *Ward: 6 Total Assessment: \$109.06 *Pending as of: 10/6/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 OAK VILLE PARK LOT 7 BLK 19 Delinquent Trash Bill 1.00 109.06 \$109.06 Francisco Jacobo Ochoa 29-29-22-11-0106 790 Geranium Ave E \$109.06 St Paul MN 55106-2534 *** Owner and Taxpayer *** *790 GERANIUM AVE E *Ward: 6 Total Assessment: \$109.06 *Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 EASTVILLE HEIGHTS LOT 17 BLK 8 Delinquent Trash Bill 1.00 109.06 Jj&G Properties Llc \$109.06 28-29-22-22-0122 14760 Delmar Ct \$109.06 Rosemount MN 55068-4573 *** Owner and Taxpayer *** *825 GERANIUM AVE E *Ward: 6 Total Assessment: \$109.06 *Pending as of: 10/6/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0125
835 Geranium Ave E				-	\$116.38	
St Paul MN 55106-2607		*** Owner and Taxpay	er ***			
*835 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	— — — — — — — — — — — — — — — — — — —		109.06		
Po Box 10714				=	\$109.06	20 29 22 22 0116
White Bear Township MN 55110-0714		*** Owner and Taxpay	er ***		\$107.00	
*838 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS E 1/2 OF LOT 10	— — — — — Delinquent Trash Bill				
902 Geranium Ave E	BLK 10	1		=	\$116.38	20-27-22-22-0054
St Paul MN 55106-2610		*** Owner and Taxpay	er ***		\$110.36	
*902 GERANIUM AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Art Investment Group Llc	EASTVILLE HEIGHTS S 30 FT OF FOL LOTS 29 AND LOT 30 BLK 7	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-22-0050
7204 W 27th St Ste 224	LOTS 29 AND LOT 30 BLK /				\$218.13	
Saint Louis Park MN 55426-3113 *935 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	EASTVILLE HEIGHTS LOT 10 BLK 11	Delia ment Treal Dill				
Anthony Balsimo 960 Geranium Ave E	EAST VILLE HEIGHTS LOT TO BEK TI	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0171
960 Geranium Ave E St Paul MN 55106-2637		*** O 1 T	***		\$116.38	
*960 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 24 BLK 6					
Distinguished Properties Llc 11670 Fountains Dr Unit 200	EASTVILLE REIGHTS LOT 24 BLK 0	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0156
Maple Grove MN 55369-3071		*** 0 1 T	***		\$225.45	
*973 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0165
122 Avignon Ct				=	\$109.06	
Woodbury MN 55125-1437		*** Owner and Taxpay	/er ***			
*986 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS LOT 28 BLK 6			109.06		
Po Box 17122				=	\$109.06	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***		******	
*987 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S RICE STREET ADDITION	— — — — — — Delinquent Trash Bill		109.06		30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$109.06	
St Paul MN 55117-4908	22 BLK 3	*** Owner and Taxpay	/er ***		\$103.00	
*101 GERANIUM AVE W		1 .				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric D Ronning	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		79.36	\$79.36	30-29-22-22-0034
Amber L Ronning	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 3			=	\$79.36	
115 Geranium Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4908 *115 GERANIUM AVE W			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rolynsis Llc	STINSON'S RICE STREET ADDITION			109.06		30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT			_	\$109.06	
Oakdale MN 55128-5376	26 BLK 4	*** Owner and Taxpay	/er ***		\$105.00	
*35 GERANIUM AVE W						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	— — — — — — Delinquent Trash Bill				30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT	1			\$116.38	20 27 22 22 0000
Edina MN 55435-4636	23 BLK 3	*** Owner and Taxpay	/er ***		\$110.56	
*99 GERANIUM AVE W						
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	3.50	\$3.50	27-29-22-13-0069
1545 Germain Landing	2 BLK 1			=	\$3.50	
St Paul MN 55106-3677		*** Owner and Taxpay	er ***			
*1545 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$3.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		116.38	\$116.38	<u> </u>
1587 Germain Lndg	14 BLK 1			_	\$116.38	
St Paul MN 55106-3677		*** Owner and Taxpay	er ***			
*1587 GERMAIN LNDG						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dana Cizinski	GLENDALE ADDITION EX S 20 5/10 FT LOT 17 AND SUBJ TO SEWER ESMT	Delinquent Trash Bill		4.66	\$4.66	32-29-23-24-0090
Benjamin J Cizinski	LOT 18 BLK 2				\$4.66	
509 Glendale St		*** Owner and Taxpay	er ***			
St Paul MN 55104-5017					<u> </u>	
*509 GLENDALE ST			Total Assessment:		\$4.66	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.66	

Ratification Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily A Ronning	GLENDALE ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0091
Jason M Macbride	2				\$109.06	
515 Glendale St		*** Owner and Taxpay	er ***			
St Paul MN 55104-5017						
*515 GLENDALE ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-24-0138
535 Glendale St				_	\$79.36	
St Paul MN 55104-5017		*** Owner and Taxpay	er ***			
*535 GLENDALE ST				_		
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joseph P Kuechle	DESNOYER PARK RAMSEY CO.,	— — — — — — Delinquent Trash Bill				
548 Glendale St	MINN. LOT 2 BLK 3	Demiquent Hash Bill	1.00	j. 4 j		32-29-23-24-0099
St Paul MN 55104-5016		*** O 1 T	***		\$3.45	
*548 GLENDALE ST		*** Owner and Taxpay	er ****			
*Ward: 4			Total Assessment:	=	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$3.45

13.28.11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SSIIIC: 21011/ M	anager: LIVIK	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4			_	\$109.06	
571 Glendale St St Paul MN 55104-5018		*** Owner and Taxpay	/er ***			
*571 GLENDALE ST			Total Assessment:	_	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	Bennquent Trash Bin	1.00	=		30-29-22-43-003/
104 Granite St	LOTS 9 AND LOT 10 BLK 4	*** Owner and Taxpay	/er ***		\$116.38	
St Paul MN 55117-5530		o wher and rampay	•			
*104 GRANITE ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill				30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	1		=	\$116.38	30-27-22-43-0033
St Paul MN 55117-5530 *118 GRANITE ST	4	*** Owner and Taxpay	/er ***		φ110.56	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	232.76	\$232.76	30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4				\$232.76	
St Paul MN 55104-2618		*** Owner and Taxpay	er ***			
*120 GRANITE ST *Ward: 5			Total Assessment:	_	\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	EDMUND RICE'S SECOND ADDITION			109.06		30-29-22-43-0029
138 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 3 BLK 4			=	\$109.06	
St Paul MN 55117-5530	LOT 3 BLK 4	*** Owner and Taxpay	er ***		•	
*138 GRANITE ST			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ansel Johnson	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF	Delinquent Trash Bill		116.38	\$116.38	30-29-22-43-0147
C/O Bruce Johnson	LOTS 10 THRU LOT 13 BLK 2				\$116.38	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*159 GRANITE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

			D (
Ka	fific	ation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0051
1145 Glendon St N St Paul MN 55119-3606 * 160 GRANITE ST	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxpay	ver ***	=	\$109.06	
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Eric J Mecloud	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —		109.06		30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF			=	\$109.06	
St Paul MN 55117-5532 * 167 GRANITE ST	LOT 14 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		109.06		30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2			_	\$109.06	
St Paul MN 55117-5532 * 179 GRANITE ST	EOT II WILL OF EOT TO BERZ	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karl Pigg	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11	Delinquent Trash Bill		148.18	\$148.18	30-29-22-43-0066
192 Granite St	BLK 6			_	\$148.18	
St Paul MN 55117-5534		*** Owner and Taxpay	/er ***			
*192 GRANITE ST *Ward: 5			Total Assessment:		\$148.18	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.18	
Darren Smith-Thorgrimson	TILSEN'S MAYWOOD HEIGHTS THE S	— — — — — — — — — — — — — — — — — — —		3.45		
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1	Demiquent Trash Din	1.00	=	\$3.45	20-29-23-11-0103
1100 Grotto St N		*** Owner and Taxpay	/er ***		\$3.45	
St Paul MN 55117-4053		o wher and rampay				
*1100 GROTTO ST N			Total Assessment:	-	\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	TILSEN'S MAYWOOD HEIGHTS THAT PT OF LOT 1 BLK 1 LYING N OF THE S	Delinquent Trash Bill		116.38	\$116.38	26-29-23-11-0104
Yia Yang	56 FT THEREOF			_	\$116.38	
1104 Grotto St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4053				=		
*1104 GROTTO ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount:		\$110.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2				\$116.38	
St Paul MN 55103-1656		*** Owner and Taxpay	/er ***			
*759 GROTTO ST N						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill		225.45		30-29-22-33-0010
Po Box 17122	ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1			_	\$225.45	
St Paul MN 55117-0122	Of EO13 16 AND EO1 17 BEK 1	*** Owner and Taxpay	er ***			
*819 HARDENBERGH PL				_		
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	DORE'S ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		109.06		30-29-22-23-0118
Kelsie J Miller	12 BLK 1			_	\$109.06	
1665 Barclay St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1202				_		
*105 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		163.93	\$163.93	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41				\$163.93	
St Paul MN 55117-0122	2010 10, 10 & 201 17 22 11	*** Owner and Taxpay	/er ***			
*1085 HATCH AVE						
*Ward: 5			Total Assessment:		\$163.93	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.93	
Julie Stroh	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				
Antonio R Dawis	11 BLK 1	Demiquent Hash Bill	1.00	109.00		30-29-22-23-0117
109 Hatch Ave		*** 0 1 T	***		\$109.06	
St Paul MN 55117-4940		*** Owner and Taxpay	er ***			
*109 HATCH AVE			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				
117 Hatch Ave	9 BLK 1	Definquent Hash Bin	1.00	79.30		30-29-22-23-0115
St Paul MN 55117-4940		*** 0 1 T	***		\$79.36	
*117 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			=	\$109.06	
St Paul MN 55117-4938		*** Owner and Taxpay	ver ***			
*37 HATCH AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FAWCETTS ADDITION TO ST. PAUL,					30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	ī		_	\$109.06	30-27-22-23-0177
St Paul MN 55117-4937	2	*** Owner and Taxpay	/er ***		\$109.00	
*38 HATCH AVE		1 2				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FAWCETTS ADDITION TO ST. PAUL,			116.38		30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1			=	\$116.38	
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***		4-10.0 0	
*43 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Melvin Caree II	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
### Owner and Taxpayer *** ### Owner and Taxpayer *** #### Owner and Taxpayer *** ##### Owner and Taxpayer *** #################################	Melvin Carter Iii		Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0181
*** HATCH AVE **Ward: 5 *Pending as of: 108/2021 **Pending as of: 108/2021 **Pending as of: 108/2021 **Pending as of: 108/2021 **** Owner and Tixpayer*** **** Owner***		MINNESUIA LOT 6 BLK 2				\$110.48	
Ward: 5			*** Owner and Taxpay	/er ***			
Current Year Principal: Sub Current Year Interest: Sub Current Year Inter				Total Assessment:		\$110.48	
Particial L Welter	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Patricia L Welter				Current Year Principal:		\$0.00	
Patricia L Welter							
Si Hatch Ave Si Si Si Si Si Si Si S				Payoff Amount:		\$110.48	
Si Hatch Ave Si Si Si Si Si Si Si S							
Stant Ann Still 174938 *** Owner and Taxpayer *** *** Owner and Taxp	Patricia L Welter		Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-23-0169
**** Taxpayer and 3rd Party *** ***** Taxpayer and 3rd Party *** ****** Taxpayer and 3rd Party *** ********** *********** ********		MINNESOTA LOT 10 BLK 1				\$68.10	
Ward: 5 *Pending as of: 10/6/2021 **Pending as of: 10/6/2021 **Pending as of: 10/6/2021 **Margaret T Rishavy Tr 5718 Portland Ave SI Paul MN 55110-5729 *Owner *** ***Owner ***			*** Owner and Taxpay	/er ***			
#Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.10 Margaret T Rishavy Tr				Total Assessment		\$68.10	
Current Year Principal: \$0.00							
Current Year Interest: S0.00 Payoff Amount: S68.10 S68.10	<i>g</i>			•			
Margaret T Rishavy Tr						\$0.00	
STIS Portland Ave STIS Portland Ave STIS Portland Ave STIS Portland Ave STIS Paul MN 55110-5729 **** Owner *** STIS Paul MN 55110-5729 STIS Paul MN 5729 STIS				Payoff Amount:		\$68.10	
STIS Portland Ave STIS Portland Ave STIS Portland Ave STIS Portland Ave STIS Paul MN 55110-5729 **** Owner *** STIS Paul MN 55110-5729 STIS Paul MN 5729 STIS							
St Paul MN 55110-5729	Margaret T Rishavy Tr		Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0152
72 HATCH AVE *Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 *This Payment: Current Year Principal: Current Year Interest: Payoff Amount: * Taxpayer and 3rd Party *** Sheryl A Carlson Total Assessment: *** Taxpayer and 3rd Party *** St Paul MN 55117-4937 *** Total Assessment: \$116.38 **72 HATCH AVE *** Total Assessment: This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Current Year Interest: \$0.00						\$116.38	
*Ward: 5 *Pending as of: 10/6/2021 *Pending as of: 10/6/2021 This Payment: Current Year Principal: Quirrent Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: Sheryl A Carlson LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 *** Taxpayer and 3rd Party *** St Paul MN 55117-4937 *** Total Assessment: Total Assessment: \$116.38 *72 HATCH AVE This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Current Year Principal: \$0.00 *Current Year Principal: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00			*** Owner ***				
Current Year Principal: \$0.00				Total Assessment:	-	\$116.38	
Current Year Interest: \$0.00 Payoff Amount: \$116.38	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Payoff Amount: \$116.38 Sheryl A Carlson LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 *** Taxpayer and 3rd Party *** 30-29-22-23-0152 St Paul MN 55117-4937 Total Assessment: \$116.38 *72 HATCH AVE This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Pending as of: 10/6/2021 Current Year Interest: \$0.00				Current Year Principal:			
Sheryl A Carlson							
72 Hatch Ave W MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 Total Assessment: \$116.38 *72 HATCH AVE This Payment: \$0.00 *Ward: 5 *Pending as of: 10/6/2021 Current Year Interest: \$0.00				Payoff Amount:		\$116.38	
St Paul MN 55117-4937 Total Assessment: \$116.38 *72 HATCH AVE This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Pending as of: 10/6/2021 Current Year Interest: \$0.00	•		*** Taxpayer and 3rd	Party ***			30-29-22-23-0152
*72 HATCH AVE This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Pending as of: 10/6/2021 Current Year Interest: \$0.00		LOT 2 BLK 2		Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 10/6/2021 *Current Year Principal: \$0.00 *Uniform Year Interest: \$0.00							
1 010 110 100 100 100 100 100 100 100 1				•		\$0.00	
Payoff Amount: \$116.38	*Pending as of: 10/6/2021			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
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0132
99 Hatch Ave St Paul MN 55117-4940 *99 HATCH AVE	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	*** Owner and Taxpay	/er ***	_	\$109.06	
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James F Gutzman	COMO PARK SECOND ADDITION LOT	— — — — — — Delinquent Trash Bill				26-29-23-23-0138
Andrew J Gutzman	5 BLK 1	-		_	\$113.82	20 27 20 20 0100
992 Hatch Ave		*** Owner and Taxpay	/er ***		ψ113.02	
St Paul MN 55103-1229						
*992 HATCH AVE			Total Assessment:		\$113.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	GERMAIN LANDING 2ND ADDN LOT	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
Bahila Barre	2 BLK 1	1		_	\$109.06	27-27-22-24-0107
1029 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpay	/er ***		\$109.00	
*1029 HAZELWOOD ST			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang	BLK 8			_	\$116.38	
1429 Mechanic Ave St Paul MN 55106-3520		*** Owner and Taxpay	/er ***			
*771 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14	•		=	\$116.38	2, 2, 22 10 010
St Paul MN 55106-4221	BLK 6	*** Owner and Taxpay	/er ***		\$110.56	
*784 HAZELWOOD ST		1 7				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		116.38		
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S			_	\$116.38	
Oakdale MN 55128-7408	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay	/er ***		Ψ110.00	
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		206.69	\$206.69	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			=	\$206.69	
St Paul MN 55104-1421		*** Owner and Taxpay	ver ***			
*1254 HEWITT AVE *Ward: 4			Total Assessment:		\$206.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8					
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	•		=	\$218.13	2, 2, 20 12 0000
St Paul MN 55104-1422		*** Owner and Taxpay	/er ***		\$210.13	
*1279 HEWITT AVE *Ward: 4			T 1 A	_	#210.12	
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$218.13 \$0.00	
Fending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	HERSEY WOOLSEY ADDITION LOT	Delin guent Trech Dill				
Steven T Bikkie	30 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie					\$116.38	
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1283 HEWITT AVE			Total Assessment:	=	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0117
290 Hewitt Ave	3 BLK 7			=	\$116.38	
St Paul MN 55104-1423		*** Owner and Taxpay	er ***			
*1290 HEWITT AVE						
Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HERSEY WOOLSEY ADDITION LOT			158.73		
1305 Hewitt Ave	24 BLK 4			=	\$158.73	
St Paul MN 55104-1424		*** Owner and Taxpay	er ***		Ψ100175	
*1305 HEWITT AVE		1.				
*Ward: 4			Total Assessment:		\$158.73	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E 45 FT OF W 130 FT OF LOT 1 BLK 14	Delinquent Trash Bill		79.36		27-29-23-34-0027
Gerald Dagel					\$79.36	
394 Hewitt Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1309				_ _		
*1394 HEWITT AVE			Total Assessment:		\$79.36	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			_	\$116.38	
St Paul MN 55104-1221 * 1613 HEWITT AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3					
1694 Hewitt Ave		ī		_	\$188.42	20-27-23-44-0055
St Paul MN 55104-1125		*** Owner and Taxpay	ver ***		\$100.42	
*1694 HEWITT AVE		1 2				
*Ward: 4			Total Assessment:	_	\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41			79.36		
820 Holton St	FT OF LOTS 7 8 AND LOT 9	ī		_	\$79.36	27-29-23-34-0053
St Paul MN 55104-1317		*** Owner and Taxpay	/er ***		φ/9.30	
*820 HOLTON ST						
*Ward: 4			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry P Miller	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13			_	\$79.36	
St Paul MN 55106-5129 * 343 HOPE ST	ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF	*** Owner and Taxpay				
*Ward: 7	PART SWLY OF HOPE ST OF BLK 4		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUDITOR'S SUBDIVISION NO. 13 ST.			109.06		32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT	1		_	\$109.06	32-2)-22-14-0123
St Paul MN 55106-2016	MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpay	er ***		\$109.00	
*345 HOPE ST		1 7				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	B. SINNENS SUBDIVISION OF BLOCKS					32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S	1			\$232.76	32-27-22-11-00/3
St Paul MN 55106-5009	ADDITION LOT 18 BLK 10	*** Owner and Taxpay	er ***		\$232.70	
*394 HOPE ST		o wher and rampa)	••			
Ward: 7			Total Assessment:		\$232.76	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Raysor	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0089
395 Hope St	ALL OF LOT 13				\$116.38	
St Paul MN 55106-5001		*** Owner and Taxpay	er ***			
*395 HOPE ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION			154.39		32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/				\$154.39	
St Paul MN 55106	100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*715 HOPE ST						
*Ward: 7			Total Assessment:		\$154.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
	ESSEX PARK LOT 21 BLK 3	Delinquent Trash Bill		116.38	\$116.38	26-29-22-44-0044
Brandon J Hedberg				_	\$116.38	
828 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3542						
*828 HOWARD ST N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0078
827 Howell St N				_	\$109.06	
St Paul MN 55104-1025		*** Owner and Taxpay	/er ***			
*827 HOWELL ST N						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	— — — — — — — — — — — — — — — — — — —		109.06		28-29-23-31-0054
13750 Grove Dr # 311				=	\$109.06	
Osseo MN 55311		*** Owner and Taxpay	/er ***		Ψ109.00	
*874 HOWELL ST N						
*Ward: 4			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		109.06		26-29-23-33-0008
Fannie Mae	10 BLK 18			_	\$109.06	
14221 Dallas Pky Ste 1000 Dallas TX 75254-2946		*** Owner and Taxpay	/er ***	_		
*1019 HUBBARD AVE			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ashley Abbott	ROSE WALSH ADD. SUBJ TO	Delinquent Trash Bill		116.38	\$116.38	26-29-23-33-0117
080 Hubbard Ave	HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2			_	\$116.38	
St Paul MN 55104-1507		*** Owner and Taxpay	/er ***			
*1080 HUBBARD AVE			T + 1 A	_	¢11.6.20	
*Ward: 1			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Willie V Webster 1113 Hubbard Ave St Paul MN 55104-1426 *1113 HUBBARD AVE *Ward: 4 *Pending as of: 10/6/2021	GILBERT'S ADDITION W 20 FT OF LOT 28 AND EX W 10 FT LOT 27 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	125.88	\$125.88 \$125.88 \$125.88 \$0.00 \$0.00 \$0.00 \$125.88	27-29-23-44-0009
Ronald Danatus 1179 Hubbard Ave St Paul MN 55104-1428	GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2	Delinquent Trash Bill		79.36	\$79.36 \$79.36	27-29-23-44-0067
*1187 HUBBARD AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	<u> </u>	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 51101115 45 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

1232 Juliet Ave

*Ward: 4

St Paul MN 55105-2903 *1683 HUBBARD AVE

*Pending as of: 10/6/2021

13:28:11 12/14/2021	Public Improvement Assessment I	Ratification Date:	y Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR atification Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT 3 BLK 8	Delinquent Trash Bill		109.06	\$109.06	27-29-23-43-0145	
Richard E Grieman	3 DLK 6			_	\$109.06		
1288 Hubbard Ave		*** Owner and Taxpay	er ***				
St Paul MN 55104-1431				_			
*1288 HUBBARD AVE			Total Assessment:		\$109.06		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	COLLEGE PLACE, WEST DIVISION	 Delinquent Trash Bill					
1656 Hubbard Ave	LOT 3 BLK 7	Demiquent Trash Bin	1.00	107.00		28-29-23-44-0053	
St Paul MN 55104-1130		*** Owner and Taxpay	or ***		\$109.06		
*1656 HUBBARD AVE		Owner and Taxpay	CI ···				
*Ward: 4			Total Assessment:	_	\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
		- — — — — -					
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-44-0041	
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			-	\$225.44		

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$225.44

\$0.00

\$0.00

\$0.00

\$225.44

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-43-0049
Cynthia L Holupchinski				_	\$79.36	
1773 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E					
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12			_	\$218.12	20 22 20 10 00 12
1899 Ashland Ave	BLK 4	*** Owner and Taxpay	er ***		ψ210.12	
St Paul MN 55104-5949		1 .				
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Joshs Place Homes Llc	BAKER WEST TOWNHOMES SUBJ TO	— — — — — — Delinquent Trash Bill		109.06		
855 Village Center Dr Unit 304	ESMTS; COMMON AREA INTEREST IN	•		_	\$109.06	2, 2, 20 01 0101
North Oaks MN 55127-3016 *890 HUNT PL	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Delinquent Trash Bill		66.20	\$66.20	32-29-23-44-0101
2132 Iglehart Ave	EAAVE EOT 3 BER 0				\$66.20	
St Paul MN 55104-5049		*** Owner and Taxpay	ver ***			
*2132 IGLEHART AVE *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 10/6/2021			This Payment:		\$00.20	
1 cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Keith Taylor Sharp	ROBLYN PARK ADDITION, ST. PAUL	— — — — — — Delinquent Trash Bill				32-29-23-44-0077
Cathleen F Taylor Sharp	EX AVE AND EX W 36 32/100 FT LOT	Definquent Trash Bin	1.00	=		32-29-23-44-00//
2169 Iglehart Ave	14 AND EX AVE LOT 15 BLK 3	*** Owner and Taxpay	/er ***		\$116.38	
St Paul MN 55104-5052		o wher and rampay	, ••			
*2169 IGLEHART AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Massimo Costalonga	ROBLYN PARK ADDITION, ST. PAUL	— — — — — Delinquent Trash Bill		109.06		32-29-23-44-0095
2291 Doswell Ave	EX N 10 FT FOR AVE THE FOL W 6	•		_	\$109.06	02 25 20 11 0050
St Paul MN 55108-1637 *2176 IGLEHART AVE	31/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpay	/er ***		Ψ102.00	
*Ward: 4			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill		116.38	\$116.38	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2				\$116.38	
Woodbury MN 55125-8462		*** Owner and Taxpay	/er ***			
*1044 JACKSON ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill				30-29-22-13-0136
1330 Eleanor Ave		•		:	\$288.46	20 27 22 10 0100
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***		\$200.40	
*1070 JACKSON ST		1 7				
*Ward: 5			Total Assessment:	-	\$288.46	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		68. 10		30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3	ī		_	\$68.10	30-2)-22-12-0022
St Paul MN 55117-5012		*** Owner and Taxpay	/er ***		φυο.1υ	
*1122 JACKSON ST		o mor and tanpay	· 			
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

_			
Ra	tific	ation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roderick Langford	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		118.56	\$118.56	30-29-22-12-0019
Nichole Fuqua	LOT 1 BLK 3				\$118.56	
1140 Jackson St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5012						
*1140 JACKSON ST			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		140.14		
1490 Danforth St	LOTS 3 & LOT 4 BLK 2			_	\$140.14	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***		\$170.17	
*1156 JACKSON ST		1 2				
*Ward: 5			Total Assessment:	-	\$140.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL					
902 Arcade St	LOT 1 BLK 2	•		=	\$116.38	20 27 22 12 0000
St Paul MN 55106-3803		*** Owner and Taxpay	er ***		\$110.38	
*1170 JACKSON ST		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Olga Sanchez Ochoa	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT	Delinquent Trash Bill		121.11	\$121.11	31-29-22-24-0030
687 Jackson St	OF LOT 1 AND ELY 39 FT OF LOT 2			_	\$121.11	
St Paul MN 55130-4306	BLK 13	*** Owner and Taxpay	er ***			
*687 JACKSON ST			T 1 A	_	0101.11	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment:		\$121.11 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Z And N Homes Llc 515 E Grant St Unit 212 Minneapolis MN 55404-1489 *689 JACKSON ST *Ward: 1 *Pending as of: 10/6/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	225.44	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	31-29-22-24-0029
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		116.38	\$116.38	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12 BLK 3				\$116.38	
St Paul MN 55104-2618		*** Owner and Taxpay	er ***			
*828 JACKSON ST *Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven M Coleman	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 10	Delinquent Trash Bill		68.10	\$68.10	30-29-22-42-0080
231 Winifred St W	BLK 3				\$68.10	
St Paul MN 55107-2145		*** Owner and Taxpay	er ***			
*842 JACKSON ST					460.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Lemon Tree Properties Llc 2306 Delina Cir Lino Lakes MN 55014-4422 *1014 JENKS AVE *Ward: 6 *Pending as of: 10/6/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.70	\$77.70 \$77.70 \$77.70 \$0.00 \$0.00 \$0.00 \$77.70	28-29-22-24-0089
Mnf Iii Acquisitions Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399	GOVERNOR JOHNSON ADDITION LOT 9 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		5.00	\$5.00 \$5.00	28-29-22-13-0085
*1084 JENKS AVE						
*Ward: 6			Total Assessment:		\$5.00	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.00	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4				\$109.06	
St Paul MN 55106-3310 *1112 JENKS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1124 Jenks Ave	BLK 8	Demiquent Trash Bin	1.00	=		20-29-22-13-0190
St Paul MN 55106-3312		*** Owner and Taxpay	7er ***		\$130.64	
*1124 JENKS AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	HILLSDALE, ST. PAUL, MINN. LOT 11	— — — — — Delinquent Trash Bill		116.38		
1138 Jenks Ave	BLK 8			=	\$116.38	
St Paul MN 55106-3312 *1138 JENKS AVE		*** Owner and Taxpay	/er ***		4	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Ratification	n Date:	Res	olution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0179
Stephen Obrien	BLK /				\$116.38	
1151 Jenk Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3311				_		
*1151 JENKS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jessica Ems	ELBRA DIVISION LOT 1 BLK 2			- — — —		
140 Jenks Ave		•		=	\$68.10	20 27 22 10 0000
St Paul MN 55117-5060		*** Owner and Taxpay	er ***		\$00.10	
*140 JENKS AVE		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	— — — — — — Delinquent Trash Bill				30-29-22-14-0054
2515 White Bear Ave N Ste 121		Definquent Trash Bili	1.00	233.70		30-29-22-14-0054
St Paul MN 55109-5155		*** Owner and Taxpay	***		\$253.96	
*324 JENKS AVE		Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$253.96	
*Pending as of: 10/6/2021			This Payment:		\$233.96	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real fillerest.		φυ.υυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Delinquent Trash Bill	1.00	80.45	\$80.45	30-29-22-14-0052
332 Jenks Ave				_	\$80.45	
St Paul MN 55130-3925		*** Owner and Taxpay	er ***			
*332 JENKS AVE			-			
*Ward: 5			Total Assessment:		\$80.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.45	
	BROOK VALE 2ND EX W 1 FT LOT 34					30-29-22-14-0049
Elizabeth Hursh				=	\$233.83	
333 Jenks Ave		*** Owner and Taxpay	ver ***		,	
St Paul MN 55130-3924						
*333 JENKS AVE			Total Assessment:	_	\$233.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	
	J F TOSTEVINS SUBDIVISION ETC. LOT					29-29-22-23-0139
Staci Vang	7 BLK 1			_	\$225.44	
370 Jenks Ave E Unit 1 St Paul MN 55130-3927		*** Owner and Taxpay	er ***			
*370 JENKS AVE			Total Assessment:	-	\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kou Vang	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 23 AND	Delinquent Trash Bill		68.10	\$68.10	29-29-22-13-0129
Ker Vue	LOT 24 BLK 14			_	\$68.10	
671 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3111						
*671 JENKS AVE			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	Bennquent Hush Bin	1100	=		29-29-22-13-0131
St Paul MN 55106-3111		*** Owner and Taxpay	.ar ***		\$116.38	
*685 JENKS AVE		Owner and raxpay	/CI			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
T. J. A.J.	ARLINGTON HILLS ADDITION TO ST.					
Judy Adams 6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	Dennquent Trash Bili	1.00	302.80		29-29-22-14-0126
		444.0 17	ali ali ali		\$362.80	
Lino Lakes MN 55014-1277 *705 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$362.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$362.80	

R	atification	Date:	Resc

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily E Nelson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	136.20	\$136.20	29-29-22-14-0137
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18				\$136.20	
710 Jenks Ave	, ser is	*** Owner and Taxpay	er ***			
St Paul MN 55106-3114				_		
*710 JENKS AVE			Total Assessment:		\$136.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	•		=	\$225.44	2, 2, 22 11 012,
717 Jenks Ave		*** Owner and Taxpay	ver ***		φ223. 11	
St Paul MN 55106-1329		o wher and ranguly	•			
*717 JENKS AVE			Total Assessment:	_	\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.					
723 Jenks Ave	PAUL 40/45 THRU 49 LOT 15 BLK 13	ī		<u> </u>	\$116.38	27-27-22-14-0150
St Paul MN 55106-3113		*** Owner and Taxpay	/er ***		\$110.36	
*723 JENKS AVE		o mier una ranpay				
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		179.40	\$179.40	29-29-22-14-0133
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18				\$179.40	
St Paul MN 55106-3114		*** Owner and Taxpay	/er ***			
*732 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — Delinquent Trash Bill		109.06		
990 Arcade St	LOT 12 BLK 2			=	\$109.06	
St Paul MN 55106-3230		*** Owner and Taxpay	/er ***		\$103.00	
*834 JENKS AVE						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION LOT 10 BLK 2	Delinquent Trash Bill		9.48	\$9.48	28-29-22-23-0195
Ying Vang					\$9.48	
2003 Radatz Ave		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-1439				_ _		
*842 JENKS AVE			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2				\$225.45	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*844 JENKS AVE			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION					
11670 Fountains Dr Unit 200	LOT 7 BLK 2	Demiquent Trash Bin	1.00	=	\$109.06	20-29-22-23-0192
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$109.06	
*852 JENKS AVE		- ······				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		218.13	\$218.13	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2			=	\$218.13	
St Paul MN 55117-0075 * 864 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul E Fuhrman	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		436.27	\$436.27	28-29-22-23-0064
Lindsay O Fuhrman	PAUL, MINNESOTA LOT 19				\$436.27	
893 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3209 * 893 JENKS AVE			Total Assessment:		\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	HOWARDS ADDITION TO SAINT					
Sia Yang	PAUL, MINNESOTA LOT 26	Ī		=	\$3.45	20-27-22-23-0071
921 Jenks Ave		*** Owner and Taxpay	/er ***		φ3.43	
St Paul MN 55106-3209		o wher and rampay	-			
*921 JENKS AVE			Total Assessment:	_	\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Lewis Anderson	FORESTDALE ADDITION TO SAINT			116.38		
961 Jenks Ave	PAUL LOT 23 BLK 3	1			\$116.38	20 27 22 21 01/1
St Paul MN 55106-3211		*** Owner and Taxpay	/er ***		ψ110.50	
*961 JENKS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		225.45	\$225.45	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4			_	\$225.45	
St Paul MN 55106-3212		*** Owner and Taxpay	er ***			
*976 JENKS AVE						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	POTTGIESERS SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill		116.38		30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$116.38	
St Paul MN 55117-5015	ST. PAUL LOT 16 BLK 3	*** Owner and Taxpay	er ***		ψ110.B0	
*10 JESSAMINE AVE E						
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 20 BLK 12	— — — — — — — — — — — — — — — — — — —				
Doua Yang		•		=	\$216.19	20 27 22 21 0071
1015 E Jessamine Ave		*** Owner and Taxpay	er ***		φ210.19	
St Paul MN 55106-2733		5 and runpuy				
*1015 JESSAMINE AVE E			Total Assessment:	=	\$216.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.19	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT 23 BLK 12	Delinquent Trash Bill		5.06	\$5.06	28-29-22-21-0210
May Mua	23 BLK 12				\$5.06	
1023 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2733						
*1023 JESSAMINE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$5.06	
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0086
Brittany A Hemann				==	\$109.06	
1028 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2734						
*1028 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		109.06	\$109.06	
1031 Jessamine Ave E					\$109.06	
St Paul MN 55106-2733 *1031 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jahcia Phillips	RANSOM'S ADDITION TO ST. PAUL E	Delinquent Trash Bill		113.79	\$113.79	30-29-22-12-0024
107 Jessamine Ave E	45 FT OF LOTS 6 & 7 & ALL OF LOT 8 BLK 3			_	\$113.79	
St Paul MN 55117-5019		*** Owner and Taxpay	/er ***			
*107 JESSAMINE AVE E						
*Ward: 5			Total Assessment:		\$113.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		232.77	\$232.77	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6			-	\$232.77	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill				
1078 Jessamine Ave E	10 BLK 7			=	\$155.41	
St Paul MN 55106-2714 *1078 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$155.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6				\$109.06	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	/er ***			
*1083 JESSAMINE AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tabyim Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		79.36		
1131 Jessamine Ave E	19 BLK 5	•		=	\$79.36	20 27 22 12 0076
St Paul MN 55106-2715		*** Owner and Taxpay	ver ***		\$77.30	
*1131 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLOVERDALE, ST. PAUL, MINN. LOT			116.38		
1156 Jessamine Ave E	6 BLK 8	•		=	\$116.38	20 27 22 12 0071
St Paul MN 55106-2716		*** Owner and Taxpay	ver ***		\$110.56	
*1156 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill		148.83	\$148.83	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3			_	\$148.83	
1242 Jessamine Ave E Apt A		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2505 *1242 JESSAMINE AVE E					0140.02	
*Ward: 6			Total Assessment:		\$148.83 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.83	
Daniel Claessens 1656 Jessamine Ave E St Paul MN 55106-2921 *1656 JESSAMINE AVE E *Ward: 6 *Pending as of: 10/6/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH SELY 64 28/100 FT TO PT IN	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.06	\$5.06 \$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	27-29-22-12-0026
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay		79.36	\$79.36 \$79.36	27-29-22-11-0173
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			r ayon Amount:		\$19.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Telma Vides	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST.	Delinquent Trash Bill		116.38	\$116.38	29-29-22-2116
389 Jessamine Ave E	PAUL E 1/2 OF LOT 17 AND ALL OF				\$116.38	
St Paul MN 55130-3731 *389 JESSAMINE AVE E	LOT 18 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	VAN SLYKE & LEWIS					29-29-22-22-0099
405 Jessamine Ave E	REARRANGEMENT OF HUMBIRDS	•		=	\$266.88	2) 2) 22 22 00))
St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$200.00	
*405 JESSAMINE AVE E		1 2				
*Ward: 5			Total Assessment:		\$266.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.88	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS					29-29-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	ī		_	\$163.89	27-27-22-22-0100
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$105.89	
*407 JESSAMINE AVE E			Total Assessment:		\$163.89	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$109.06	
428 Jessamine Ave E St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpay	/er ***			
*428 JESSAMINE AVE E	DLK 10		Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Bonnquent Trash Bin	1100	=	\$141.13	30-27-22-21-0131
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpay	7er ***		\$141.13	
*48 JESSAMINE AVE E	SI. TAGLEGIS JANDEGI WBER 4	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$141.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.13	
						·
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Delinquent Trash Bill	1.00	256.14	\$256.14	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	AND DAWSON'S GARDEN LOTS OF				\$256.14	
San Diego CA 92120-4653 *5 JESSAMINE AVE E	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpay	er ***			
*Ward: 5	21 BLK 2		Total Assessment:	-	\$256.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK			_	\$109.06	
543 Jessamine Ave E St Paul MN 55130-3742	11	*** Owner and Taxpay	/er ***			
*543 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	1		_	\$109.06	27-27-22-12-0100
Hghlnds Ranch CO 80126-8135		*** Owner and Taxpay	/er ***		\$109.00	
*596 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOSEPH R. WEIDE'S ADDITION TO					
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13			_	\$181.57	_, _, 1_ 0100
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpay	/er ***		4-0-1-7	
*616 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$181.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill		103.11	\$103.11	29-29-22-11-0151
723 Jessamine Ave E				_	\$103.11	
St Paul MN 55106-2505		*** Owner and Taxpay	/er ***			
*723 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$103.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21					29-29-22-11-0152
727 Jessamine Ave E		Demiquent Trash Bir	1.00	=		29-29-22-11-0152
St Paul MN 55106-2505		*** Owner and Taxpay	.or ***		\$116.38	
*727 JESSAMINE AVE E		Owner and Taxpay	yCi			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		325.25		30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &			_	\$325.25	
St Paul MN 55117-5017 *73 JESSAMINE AVE E	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	/er ***		ψυ 20.20	
*Ward: 5			Total Assessment:	=	\$325.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$325.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill		113.79	\$113.79	29-29-22-11-0129
747 Jessamine Ave E				_	\$113.79	
St Paul MN 55106-2507		*** Owner and Taxpay	/er ***			
*747 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$113.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
	OAK VILLE PARK LOT 2 BLK 23					
C/O Dominic Mackenroth				=	\$296.99	
Po Box 6931		*** Owner and Taxpay	/er ***		4-7 0.77	
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$296.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$296.99	
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill		116.38	\$116.38	
Kari Anne Johnson				_	\$116.38	
29460 Ccc Rd Danbury WI 54830-8766		*** Owner and Taxpay	/er ***			
*775 JESSAMINE AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill		160.17	\$160.17	29-29-22-11-0113
Carmen R Guevara				-	\$160.17	
803 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2509				_		
*803 JESSAMINE AVE E			Total Assessment:		\$160.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.17	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.			116.38		30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART			=	\$116.38	
St Paul MN 55116-1708 * 84 JESSAMINE AVE E	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpay	/er ***		Ψ110.00	
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 9 BLK 16			225.45		28-29-22-22-0170
844 Jessamine Ave E				=	\$225.45	20 27 22 22 0170
*844 JESSAMINE AVE E		*** Owner and Taxpay	/er ***		\$223. 4 3	
*Ward: 6			Total Assessment:	=	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill		116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438				_	\$116.38	
Woodbury MN 55129-6908		*** Owner and Taxpay	er ***			
*914 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOTS 20 AND			116.38		28-29-22-21-0181
961 Jessamine Ave E	LOT 21 BLK 11			_	\$116.38	
st Paul MN 55106-2641		*** Owner and Taxpay	er ***		Ψ110.00	
*961 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 25 BLK 11	— — — — — — — — — — — — — — — — — — —		136.19		28-29-22-21-0185
1708 California St Ne				_	\$136.19	20 27 22 21 0100
Minneapolis MN 55413		*** Owner and Taxpay	er ***		Ψ130.17	
977 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$136.19	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

Ratification Date:	Res

10,20,11 12,11,2021	Tubic improvement Assessment K	Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		218.13	\$218.13	30-29-22-22-0085	
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5			-	\$218.13		
Austin TX 78702-4638 *57 JESSAMINE AVE W		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assessment:		\$218.13		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.13		
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8					29-29-22-24-0085	
C/O Georgia Sims		1		=	\$225.44	<i>27-27-22-2</i> 4-0003	
243 S Prentiss St		*** Owner and Taxpay	/er ***		\$223.44		
Jackson MS 39203-2042		1 7					
*1046 JESSIE ST			Total Assessment:	=	\$225.44		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		
	LANBERGS RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill					
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12			=	\$109.06	-, -,	
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpay	/er ***				
*1094 JESSIE ST							
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			G . TT T		00.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		232.76	\$232.76	29-29-22-34-0085
860 Beech St	OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT				\$232.76	
St Paul MN 55106-4523	25 BLK 15	*** Owner and Taxpay	ver ***			
*727 JESSIE ST *Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Thomas Huynh	STINSON'S ADDITION TO THE CITY					
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	1		_	\$311.90	27-27-22-34-0120
Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	/er ***		\$311.90	
*750 JESSIE ST *Ward: 5			Total Assessment:		\$311.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.90	
	EDMUND RICE'S FIRST ADDITION TO					
2608 W 110th St	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	Demiquent Trash Bili	1.00	=		29-29-22-31-0123
Bloomington MN 55431-3931	OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$125.88	
*845 JESSIE ST						
*Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill		116.38	\$116.38	27-29-22-32-0103
Narrawood Tf 13-083	STATE OF MINNESOTA LOT 13 BLK 9				\$116.38	
7455 France Ave S Ste 252		*** Owner and Taxpay	/er ***			
Edina MN 55435-4702 *853 JOHNSON PKWY			T + 1 A	_	¢11.6.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Barbara Elfstrand 865 Johnson Pky St Paul MN 55106-3419 *865 JOHNSON PKWY *Ward: 6 *Pending as of: 10/6/2021	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	136.19	\$136.19 \$136.19 \$136.19 \$0.00 \$0.00 \$0.00 \$136.19	27-29-22-32-0100
Nicole L Capaul 874 Johnson Pkwy St Paul MN 55106-3420 *874 JOHNSON PKWY	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38	27-29-22-32-0068
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill		68.10	\$68.10	27-29-22-32-0053
878 Johnson Pky	STATE OF MINNESOTA LOT 6 BLK 8				\$68.10	
St Paul MN 55106-3422 *878 JOHNSON PKWY		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —				
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Deiniquent Trash Biri	1.00	=	\$109.06	27-29-22-32-0097
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	er ***		\$109.06	
*881 JOHNSON PKWY		- ··				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TRACYS OUTLOTS IN THE TOWNSHIP			116.38	\$116.38	27-29-22-32-0094
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT				\$116.38	
895 Johnson Pkwy St Paul MN 55106-3419	5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpay	er ***			
*895 JOHNSON PKWY			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct				_	\$109.06	
Burnsville MN 55337-3492		*** Owner and Taxpay	/er ***			
*1148 KENNARD ST				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill		116.38		
1167 Kennard St		-		=	\$116.38	_, _, 1_ 0000
St Paul MN 55106-2926		*** Owner and Taxpay	/er ***		Ψ110.56	
*1167 KENNARD ST		1 7				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ALBRIGHT ADDITION LOT 1 BLK 2			79.36		
Po Box 600232		•		=	\$79.36	2, 2, 22 12 0070
St Paul MN 55106-0004		*** Owner and Taxpay	ver ***		Ψ17.50	
*873 KENNARD ST		pw)				
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice M Vitcak	ALBRIGHT ADDITION LOT 2 AND EX	Delinquent Trash Bill		2.96	\$2.96	27-29-22-42-0048
905 Kennard St	S 4 FT LOT 3 BLK 1			_	\$2.96	
St Paul MN 55106-3618		*** Owner and Taxpay	er ***			
*905 KENNARD ST *Ward: 6			Total Assessment:	_	\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	BISHOPS SUBDIVISION OF LOT 46			109.06		
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	-		_	\$109.06	20 29 20 21 0001
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpay	ver ***	Ψ107.00		
*1023 KILBURN ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert L Garcia	STRAND ADDITION TO SAINT PAUL			5.06		
1100 Kilburn St	LOT 1 BLK 2	•		=	\$5.06	20 27 20 21 0021
St Paul MN 55103-1029		*** Owner and Taxpay	/er ***		φ5.00	
*1100 KILBURN ST *Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Podgorski	KINGSFORD PLACE N 55 FT OF LOT	Delinquent Trash Bill		108.29	\$108.29	27-29-22-14-0030
Christopher Williams	15 BLK 4			_	\$108.29	
1050 Kingsford St St Paul MN 55106-2928		*** Owner and Taxpay	er ***			
*1050 KINGSFORD ST			Total Assessment:	_	\$108.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.29	
	SECTION 27 TOWN 29 RANGE 22 S 50					
1073 Kingsford St	FT OF N 350 FT OF E 115 FT OF PART	Ī		_	\$4.24	27-27-22-14-0030
St Paul MN 55106-2927	OF E 1/2 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL /A ST	*** Owner and Taxpay	er ***		Φ4. 24	
*1073 KINGSFORD ST	/ INCLUDING PART OF LOT B	o wher and rampay	••			
*Ward: 6	KINGSFORD PL ALL IN SEC 27 TN 29		Total Assessment:	-	\$4.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.24	
	KINGSFORD PLACE LOT 20 BLK 4					
1078 Kingsford St		1		=	\$109.06	27-27-22-14-0055
St Paul MN 55106-2928		*** Owner and Taxpay	er ***		\$109.00	
*1078 KINGSFORD ST		Owner and Taxpay	0.			
*Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Ecclesiastes Moua	KINGSFORD PLACE LOT 22 BLK 4	Delinquent Trash Bill		116.38	\$116.38	27-29-22-11-0139
1088 Kingsford St				_	\$116.38	
St Paul MN 55106-2928		*** Owner and Taxpay	er ***			
*1088 KINGSFORD ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill		109.06		
905 W Jefferson Ave Ste 100				=	\$109.06	
St Paul MN 55102-4741		*** Owner and Taxpay	er ***		4-1111	
*798 LAKE ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		109.06	\$109.06	
Laura A Marlowe-Diem				_	\$109.06	
830 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	11.57	\$11.57	26-29-22-44-0025
Steven L Johnson					\$11.57	
835 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3518				_		
*835 LAKE ST			Total Assessment:		\$11.57	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.57	
	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill		116.38		
Jean M Kennefick				_	\$116.38	
1111 Lane Pl		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55106-2806		1 2				
*1111 LANE PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE-HOSPES ADD. LOT 27 BLK 1	Delinquent Trash Bill		3.45	\$3.45	
Joanna Vinz				_	\$3.45	
1117 Lane Place		*** Owner and Taxpay	er ***		Ψ	
St Paul MN 55106-2806				_ _		
*1117 LANE PL			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0060
1124 Lane Pl					\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1124 LANE PL				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE-HOSPES ADD. LOT 33 BLK 1			79.36		
1141 Lane Place		•		=	\$79.36	20 27 22 11 000 1
St Paul MN 55106-2806		*** Owner and Taxpay	er ***		\$79.30	
*1141 LANE PL		- ··				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill				
1144 Lane Pl		D diniquent Tuest Bill	1100	=		20-27-22-11-0055
St Paul MN 55106-2807		*** Owner and Taxpay	or ***		\$109.06	
*1144 LANE PL		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarissa Bailon	LANE-HOSPES ADD. LOT 5 BLK 2	Delinquent Trash Bill	1.00	66.20	\$66.20	28-29-22-11-0050
1162 Lane Place					\$66.20	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1162 LANE PL				_		
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DOUGLAS ADDITION TO SAINT PAUL			142.34		
861 Cook Ave E	LOT 12 BLK 3			_	\$142.34	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***		ψ142.54	
*1014 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$142.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL					
M I Rosa De Saron	LOT 21 BLK 2	Ī		=	\$116.38	20-27-22-24-0044
1021 Lawson Ave E		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55106-3327		o mier una raxpay				
*1021 LAWSON AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2			_	\$109.06	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1029 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		7 9.36		
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6	•		_	\$79.36	20 27 22 21 0000
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpay	er ***		\$77.50	
*1036 LAWSON AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
— — — — — — — — — — — — William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		- 68. 10		
1042 Lawson Ave E	LOT 5 BLK 3			_	\$68.10	20 22 22 21 000.
St Paul MN 55106-3328		*** Owner and Taxpay	er ***		\$00.10	
*1042 LAWSON AVE E		• •				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

		_	•
Ratification	Date:		Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Venla Vang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3				\$218.13	
St Paul MN 55106-3689		*** Owner and Taxpay	/er ***			
*1064 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.13	
			- uy 022 / 2220		\$210110	
	HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4	Delinquent Trash Bill		4.74		28-29-22-13-0147
1125 Lawson Ave	BLK 4			_	\$4.74	
St Paul MN 55106-3331		*** Owner and Taxpay	/er ***			
*1125 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7	Delinquent Trash Bill		4.74	\$4.74	28-29-22-13-0162
2118 149th Ave Nw					\$4.74	
Andover MN 55304-2581 *1162 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill		118.56	\$118.56	30-29-22-13-0069
Amy Vang				_	\$118.56	
120 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5063			-			
*120 LAWSON AVE E			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Maryrose Perron Miller	BROOKVALE LOT 19					30-29-22-14-0025
293 Lawson Ave		•		=	\$179.40	00 29 22 11 0020
St Paul MN 55130-3928		*** Owner and Taxpay	er ***		\$177.40	
*293 LAWSON AVE E		1 2				
*Ward: 5			Total Assessment:	-	\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION			109.06		
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	•		=	\$109.06	2) 2) 22 20 011 1
*358 LAWSON AVE E	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0211
381 Lawson Ave E				-	\$109.06	
St Paul MN 55130-3930		*** Owner and Taxpay	ver ***			
*381 LAWSON AVE E				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	— — — — — — Delinquent Trash Bill		79.36		29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	•		=	\$79.36	2, 2, 22 20 0100
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$79.30	
*384 LAWSON AVE E	DEAL I					
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FAIRVIEW ADDITION EX W 40 FT THE					
Po Box 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	1		_	\$116.38	27-27-22-24-0070
St Paul MN 55106-0902		*** Owner and Taxpay	70r ***		\$110.56	
*525 LAWSON AVE E		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2 chang as on 10,0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		163.45	\$163.45	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6				\$163.45	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*595 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$163.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.45	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.					
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	Demiquent Tuest Din	1.00	=	\$218.12	27-27-22-13-0003
St Paul MN 55130-3943	13		*** Owner and Taxpayer ***			
*615 LAWSON AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ARLINGTON HILLS ADDITION TO ST.			213.60		
Monique N Oden	PAUL 40/45 THRU 49 LOT 19 BLK 7	Definquent Trash Bill	1.00	213.00		29-29-22-13-0102
653 Lawson Ave E St Paul MN 55106-3135		*** 0 1 7	ماه ماه ماه		\$213.60	
*653 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$213.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.60	

13:28:11 12/14/2021

		Ratification Date:	Resolution #:		_	_
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14			_	\$218.12	
St Paul MN 55113-5939		*** Owner and Taxpay	/er ***			
*670 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
			·			
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			_	\$225.44	
855 Mark Ave N		*** Owner and Taxpay	/er ***			
Lake Elmo MN 55042-7603						
*701 LAWSON AVE E			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$225.44	
			Payoff Amount:		\$225.44	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill	1.00	391.79	\$391.79	29-29-22-14-0082
180 Mounds Blvd					\$391.79	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*755 LAWSON AVE E *Ward: 6			Total Assessment:		\$391.79	
*Pending as of: 10/6/2021			This Payment:		\$391.79	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Carrent real rimerpal.		ψ0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$391.79

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Ratificatio	n Date:	Re	solution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	164.75	\$164.75	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			_	\$164.75	
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***			
*829 LAWSON AVE E *Ward: 6			Total Assessment:		\$164.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				
Po Box 17122	LOT 12 BLK 1	Beiniquent Hush Bin	1.00	=		20-29-22-23-01/0
St Paul MN 55117-0122		*** Owner and Taxpay	70r ***		\$173.41	
*832 LAWSON AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$173.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.41	
	E M MACKLINNIC AND ADDITION	D. Francis Track Pill				
Sadia Sharif	E. M. MACKUBIN'S 2ND ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	33.41	\$55.41	28-29-22-23-0169
836 Lawson Ave E					\$55.41	
St Paul MN 55106-3220 *836 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$55.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.41	

Owner or Taxpayer

Deborah L Fredericks

*Pending as of: 10/6/2021

841 Lawson East
St Paul MN 55106-3219
*841 LAWSON AVE E

*Ward: 6

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	170.86	\$170.86	28-29-22-23-01
CITY OF ST. PAUL LOT 21 BLK 3			_	\$170.86	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$170.86	
		This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3				\$116.38	
861 Lawson Ave E		*** Owner and Taxpayer ***				
St Paul MN 55106-3219						
*861 LAWSON AVE E		Total Assess	sment:		\$116.38	
*Ward: 6		This Payme	nt:		\$0.00	
*Pending as of: 10/6/2021		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$116.38	

Scott C Curran Terri C Meissner	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	28-29-22-23-0156
865 Lawson Ave E		*** Owner and Taxpayer	***			
St Paul MN 55106-3219						
*865 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

\$0.00

\$0.00

\$170.86

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leng Chang	E. M. MACKUBIN'S 2ND ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	9.26	\$9.26	28-29-22-23-0161
Maidoua Yang	LOT JBLK T				\$9.26	
868 Laeson Ave E St Paul MN 55106-3220		*** Owner and Taxpay	er ***			
*868 LAWSON AVE E			Total Assessment:		\$9.26	
*Ward: 6			This Payment:		\$9.20	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 manig as on 10.0.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.26	
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT					
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT	•		=	\$116.38	20 27 22 20 0037
Minnetonka MN 55343-4408	OF LOT 15	*** Owner and Taxpay	er ***		\$110.56	
*882 LAWSON AVE E		1 2				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alice Forrest	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		109.06		28-29-22-23-0043
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4			=	\$109.06	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***			
*927 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

_		
Ra	tification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2				\$109.06	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	er ***			
*947 LAWSON AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT			109.06		
Roberto Villarreal	PAUL LOT 19 BLK 2			_	\$109.06	
953 Lawson Ave E		*** Owner and Taxpay	ver ***		Ψ109.00	
St Paul MN 55106-3221						
*953 LAWSON AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rp Investing Llc	FORESTDALE ADDITION TO SAINT					
5529 35th Ave S	PAUL LOT 23 BLK 2			-	\$225.45	
Minneapolis MN 55417-2101 *969 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

D		D (
Ratifica	ation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City & County Credit Union	FORESTDALE ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 5			_	\$116.38	
1659 Cope Ave E Maplewood MN 55109-2614		*** Owner and Taxpay	rer ***			
*982 LAWSON AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT			116.38		
985 Lawson Ave E	PAUL LOT 27 BLK 2	•		_	\$116.38	20 27 22 21 0110
St Paul MN 55106-3221		*** Owner and Taxpay	er ***		Ψ110.56	
*985 LAWSON AVE E		1 .				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		79.36		
Lauro R Penafort	1 BLK 1			_	\$79.36	
104 Lawson Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4943 *104 LAWSON AVE W			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Katz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Delinquent Trash Bill		79.36	\$79.36	30-29-22-23-0093
Mark A Eastman	SI. PAUL LOI 20 BLK 4			_	\$79.36	
63 Lawson Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4942				_		
*63 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill		109.06		26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9			=	\$109.06	
St Paul MN 55103-1031		*** Owner and Taxpay	er ***		4-1111	
*1118 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR			109.06		26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3	•		=	\$109.06	20 27 20 22 0000
1156 Lexington Pky N		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55103-1032		o wher and rampay	•			
*1156 LEXINGTON PKWY N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	128.06	\$128.06	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND ALL OF LOT 15 BLK 3				\$128.06	
St Paul MN 55104-2626		*** Owner and Taxpay	er ***			
*764 LIGHTNER PL						
*Ward: 1			Total Assessment:		\$128.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.06	
	BERGHOLTZ REARRANGEMENT A EX	— — — — — Delinquent Trash Bill		116.38		30-29-22-32-0046
Rosalinda S Lee	S 62 FT OF LOTS 10 AND 11 VAC			=	\$116.38	
122 Litchfield St	ALLEYS ACCRUING AND PART OF LOTS 8 10 AND 11 W OF EXTENDED	*** Owner and Taxpay	er ***		4	
St Paul MN 55117-5407	W L OF E 26 FT OF LOT 8 AND ALL OF					
*122 LITCHFIELD ST	LOT 9BLK 2		Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill		116.38		30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1			_	\$116.38	
St Paul MN 55117-5405	2013 1, 2, 13 & 201 11 22	*** Owner and Taxpay	er ***			
*44 LITCHFIELD ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06	\$109.06	30-29-22-33-0067
100 Lyton Place	4 BLK 3				\$109.06	
St Paul MN 55117-5441		*** Owner and Taxpay	/er ***			
*100 LYTON PL						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06		30-29-22-33-0069
Ashley Flach Mottaz	7 BLK 3			=	\$109.06	
110 Lyton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5441						
*110 LYTON PL			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Delinquent Trash Bill		109.06	\$109.06	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3				\$109.06	
St Paul MN 55117-5441		*** Owner and Taxpay	ver ***			
*120 LYTON PL						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Wayne Richter	Lot 12 Block 3 of LYTON'S ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-33-0264
122 Lyton Place	TO,ST. PAUL VAC ALLEY ACCRUING & EX E 1 FT			=	\$218.13	
St Paul MN 55117-5441	OF S 14 FT OF N 76 FT; LOT 12 BLK 3	*** Owner and Taxpay	er ***			
*122 LYTON PL *Ward: 1			Total Assessment:	_	\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13					
Lindsay Banderas				=	\$116.38	20 27 22 21 0070
1013 Magnolia Ave		*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55106-3333		1 7				
*1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL					
1046 Magnolia Ave E	LOT 4 BLK 1	1		=	\$109.06	20-27-22-24-0004
St Paul MN 55106-3334		*** Owner and Taxpay	er ***		\$109.00	
*1046 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT 20 BLK 7	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0212
Severina E Clemas	20 BER /				\$4.74	
1079 Magnolia Ave E St Paul MN 55106-3335		*** Owner and Taxpay	/er ***			
*1079 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1083 Magnolia Ave E	21 BLK 7	Domiquent Train Dir	1100	=	\$147.10	20-27-22-12-0213
St Paul MN 55106-3335		*** Owner and Taxpay	/er ***		\$147.10	
*1083 MAGNOLIA AVE E		owner and raxpay	, 61			
*Ward: 6			Total Assessment:	_	\$147.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.10	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		116.38	\$116.38	
1114 Magnolia Ave E	LOT 2 BLK 1			=	\$116.38	
St Paul MN 55109-3336		*** Owner and Taxpay	/er ***			
*1114 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

*Ward: 6

*Pending as of: 10/6/2021

13:28:11 12/14/2021	Public Improvement Assessment R	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2104A3 As Resolution #:	ssmt: 210117	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8			=	\$109.06	
St Paul MN 55106-3337		*** Owner and Taxpay	er ***			
*1123 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0105
Amy Thao	20 BLK 8	•		=	\$116.38	20 27 22 12 0100
1135 Magnolia Ave E St Paul MN 55106-3337		*** Owner and Taxpay	rer ***		\$110.56	
*1135 MAGNOLIA AVE E			Total Assessment:		\$116.38	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27 BLK 8				\$116.38	
1163 Magnolia Ave E	DLK 0	*** Owner and Taxpayer *	**			
St Paul MN 55106-2025				_		
*1163 MAGNOLIA AVE E		To	otal Assessment:		\$116.38	
*Ward: 6		T	his Payment:		\$0.00	
*Pending as of: 10/6/2021		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$116.38	

\$0.00

\$0.00

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0112
371 Jenks Ave	28 BLK 8				\$109.06	
St Paul MN 55130-3926		*** Owner and Taxpay	er ***			
*1167 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13			109.06		
1190 Magnolia Ave E	BLK 2			=	\$109.06	
St Paul MN 55106-3427		*** Owner and Taxpay	er ***		4	
*1190 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3			116.38		
1197 Magnolia Ave E				-	\$116.38	
St Paul MN 55106-3426		*** Owner and Taxpay	er ***			
*1197 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		79.36	\$79.36	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1			_	\$79.36	
St Paul MN 55106-3429		*** Owner and Taxpay	er ***			
*1254 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CIC NO 620 PHALEN CROSSING II					
1459 Magnolia Ave	UNIT NO.1459	Domiquent Tuest Bill	1.00	=		27-23-22-21-0007
St Paul MN 55106-3513		*** Owner and Taxpay	or ***	\$109.06		
*1459 MAGNOLIA AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Armando Pedroso	MCMENEMY'S SUBDIVISION A VAC	— — — — — — — — — — — — — — — — — — —		69.49		
320 Magnolia Ave E	ALLEY ACCRUING AND FOL; LOTS 5	-		_	\$69.49	
St Paul MN 55130-3830	AND LOT 6	*** Owner and Taxpay	er ***		ΨΟΣ.15	
*320 MAGNOLIA AVE E						
*Ward: 5			Total Assessment:		\$69.49	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10			_	\$116.38	
St Paul MN 55130-3832		*** Owner and Taxpay	er ***			
*360 MAGNOLIA AVE E *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	— — — — — Delinquent Trash Bill				
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	•		=	\$218.12	2) 2) 22 21 0000
4161 Piedmont Pky		*** Owner and Taxpay	er ***		\$210.12	
Greensboro NC 27410-8110		1 3				
*492 MAGNOLIA AVE E			Total Assessment:	-	\$218.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5			_	\$116.38	
St Paul MN 55130-3839		*** Owner and Taxpay	er ***			
*600 MAGNOLIA AVE E				=	****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		225.44	\$225.44	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4			_	\$225.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*621 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		218.12	\$218.12	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			_	\$218.12	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*685 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill		77.57	\$77.57	29-29-22-11-0164
705 Magnolia Ave E		debt o 1 T	also also also		\$77.57	
St Paul MN 55106-3126		*** Owner and Taxpay	er ***			
*705 MAGNOLIA AVE E *Ward: 6			Total Aggaggments		\$77.57	
			Total Assessment:		\$77.57 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.57	
			1 ayon Amount.		\$11.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3	Delinquent Trash Bill		161.34	\$161.34	29-29-22-14-0040
Phuoc Nguyen	FAUL 40/43 THRU 49 LOT / BLK 5				\$161.34	
9538 7th St N		*** Owner and Taxpay	/er ***			
Lake Elmo MN 55042-2003						
*712 MAGNOLIA AVE E			Total Assessment:		\$161.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$161.34	
			Tuyon mount		91011C1	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		140.14		29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1			=	\$140.14	
4500 W 113th St	ADDITION EOT OBER 1	*** Owner and Taxpay	/er ***		•	
Minneapolis MN 55437-3409						
*792 MAGNOLIA AVE E			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
	OAK VILLE PARK LOT 15 BLK 24	— — — — — Delinquent Trash Bill		184.48		29-29-22-11-0204
801 Magnolia Ave E		•		=	\$184.48	23 23 22 11 020 1
St Paul MN 55106-3130		*** Owner and Taxpay	/er ***		\$104.40	
*801 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$184.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0179
827 Magnolia Ave E					\$116.38	
St Paul MN 55106-3225		*** Owner and Taxpay	/er ***			
*827 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 19 BLK 16	— — — — — — Delinquent Trash Bill				
831 Magnolia Ave E		•		=	\$53.62	20 27 22 22 0100
St Paul MN 55106-3225		*** Owner and Taxpay	/er ***		\$33.02	
*831 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$53.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.62	
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE					
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2	1		=	\$116.38	20 27 22 20 0111
Buffalo MN 55313-1114		*** Owner and Taxpay	/er ***		\$110.38	
*836 MAGNOLIA AVE E		Sisi ana lanpay	· 			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT TO BLK 2			_	\$116.38	
5600 Granite Pky		*** Owner and Taxpay	yer ***			
Plano TX 75024-4126 *840 MAGNOLIA AVE E			T : 14		0116.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
862 Magnolia Sp Mn Llc 9225 Garrison Way	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	235.36	\$235.36 \$235.36	28-29-22-23-0105
Eden Prairie MN 55347-3030 *862 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:	_	\$235.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.36	
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill		79.36	\$79.36	28-29-22-2191
875 Magnolia Ave E					\$79.36	
St Paul MN 55106-3225 *875 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$109.06	
St Paul MN 55117-4915	LOT 9 BLK 2	*** Owner and Taxpay	er ***			
*124 MAGNOLIA AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S RICE STREET ADDITION					30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT			_	\$225.45	
Woodbury MN 55125-7621	19 BLK 8	*** Owner and Taxpay	er ***		Ψ223.13	
*67 MAGNOLIA AVE W		1.				
*Ward: 5			Total Assessment:	_	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO			116.38		30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	•			\$116.38	20 27 22 20 0007
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
*68 MAGNOLIA AVE W *Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

13.20.11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SSIIIC, 210117 W	anager. Livik	rage 2	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Lakeshia Uting	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0011	
Mary Uting	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			=	\$109.06		
78 Magnolia Ave W St Paul MN 55117-4913	LOT 11 BLK 1	*** Owner and Taxpay	er ***				
*78 MAGNOLIA AVE W			Total Assessment:	_	\$109.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
William L Acree	STINSON'S RICE STREET ADDITION					30-29-22-22-0150	
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT			_	\$116.38	00 27 22 22 0100	
St Paul MN 55119-3606	16 BLK 8	*** Owner and Taxpay	/er ***		Ψ110.00		
*79 MAGNOLIA AVE W							
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	STINSON'S RICE STREET ADDITION			79.36		30-29-22-22-0148	
17088 Adelmann St Se Apt 308	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 8			_	\$79.36		
Prior Lake MN 55372-2281 *85 MAGNOLIA AVE W	14 BLK 8	*** Owner and Taxpay	/er ***		*****		
*Ward: 5			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$79.36

Name of Taxmare Property Description Item Description Item Description Unit Rate Quantity Charge Amms Property Description 16.38 316.38 30-29-22-22-0134 4934 Quantity Ave N TOTHICHTY OF T. PAUL, MINN, LOT 24 Hi, k. 7 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Taxpa		•	Ratification Date:	Resolution #:		8	•
### Owner and Taxpayer *** 16.38	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Substitution Subs	Bill Bernier		Delinquent Trash Bill		116.38	\$116.38	30-29-22-22-0134
Crystal My 55429-3647 **** Owner and Taxpayer *** **** Owner	4934 Quail Ave N				_	\$116.38	
*Ward: 5 *Pending as of: 10/6/2021 ***Owner and Taxpayer *** ***Owner and Taxpa	Crystal MN 55429-3647	24 BER /	*** Owner and Taxpay	/er ***			
*Pending as of: 10/6/2021	*93 MAGNOLIA AVE W			-			
Current Year Principal: \$0.00	*Ward: 5			Total Assessment:		\$116.38	
Current Year Interest: S0.00 Payoff Amount: S116.38 S116.38 S116.38	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Payoff Amount: S116.38				Current Year Principal:		\$0.00	
Chevalier Gonzalez				Current Year Interest:		\$0.00	
### Owner and Taxpayer *** #### Owner and Taxpayer *** #### Owner and Taxpayer *** ##### Owner and Taxpayer *** ########## Owner and Taxpayer *** #################################				Payoff Amount:		\$116.38	
#BLK 3 ***Owner and Taxpayer *** **106 MANITOBA AVE **Ward: 1 **Pending as of: 10/6/2021 **Everest Holdings Lle 11670 Fountains Dr Unit 200 **Maple Grove MN 55369-3071 ***Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner	Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				30-29-22-32-0106
Shoreview MN 55126-6147 *** Owner and Taxpayer ***	4154 Lexington Ave N Unit 6206	4 BLK 3	-		_	\$116.38	00 25 22 02 0100
106 MANITOBA AVE *Ward: 1 *Pending as of: 10/6/2021 Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *2 MANITOBA AVE *Ward: 1 **Ward: 1 **Pending as of: 10/6/2021 ***Owner and Taxpayer ***Total Assessment: **Total Assessm	Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***		ψ110.50	
*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38 Everest Holdings Lle 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *** Owner and Taxpayer *** *122 MANITOBA AVE *Ward: 1 *Pending as of: 10/6/2021 This Payment: \$0.00 This Payment: \$116.38 *Pending as of: 10/6/2021 This Payment: \$0.00	*106 MANITOBA AVE		1 2				
Current Year Principal: \$0.00	*Ward: 1			Total Assessment:	-	\$116.38	
Current Year Interest: \$0.00 Payoff Amount: \$116.38	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Payoff Amount: \$116.38				Current Year Principal:		\$0.00	
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 **** Owner and Taxpayer *** **122 MANITOBA AVE *Ward: 1 *Pending as of: 10/6/2021 **Total Assessment: Total Assessment: This Payment: \$10.00 116.38 \$116.38 \$116.38 \$116.38 \$116.38 \$116.38				Current Year Interest:		\$0.00	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 **** Owner and Taxpayer *** *122 MANITOBA AVE *Ward: 1 Total Assessment: \$116.38 *Pending as of: 10/6/2021 This Payment: \$0.00				Payoff Amount:		\$116.38	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 **** Owner and Taxpayer *** *122 MANITOBA AVE *Ward: 1 Total Assessment: \$116.38 *Pending as of: 10/6/2021 This Payment: \$0.00	Fverest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —				30 20 22 32 0111
Maple Grove MN 55369-3071 *** Owner and Taxpayer *** *122 MANITOBA AVE **Ward: 1 *Ward: 1 Total Assessment: \$116.38 *Pending as of: 10/6/2021 This Payment: \$0.00	_	9 BLK 3	1		_		30-27-22-32-0111
*122 MANITOBA AVE *Ward: 1			*** Owner and Taynas	7Ar ***		\$110.38	
*Ward: 1 \$116.38 *Pending as of: 10/6/2021 \$10.00	_		Owner and raxpay	, C1			
*Pending as of: 10/6/2021 This Payment: \$0.00				Total Assessment:		\$116.38	
·							
	6			Current Year Principal:		\$0.00	

Current Year Interest: **Payoff Amount:**

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 4	Delinquent Trash Bill	1.00	10.12	\$10.12	30-29-22-32-0128
2038 Ford Pkwy Ste 333	3 BLK 4			_	\$10.12	
St Paul MN 55116-1931		*** Owner and Taxpay	er ***			
*44 MANITOBA AVE *Ward: 1			Total Assessment:	_	\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$10.12	
Tending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	10.12	\$10.12	30-29-22-32-0098
755 Selby Ave Unit A	4 BLK 1			_	\$10.12	
St Paul MN 55104-7643		*** Owner and Taxpay	er ***			
*49 MANITOBA AVE				_		
*Ward: 1			Total Assessment:		\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Nathan Alex Malmgren Jr	LEWIS' ADDITION TO ST. PAUL LOT	- — — — — — — — — — — — — — — — — — — —				30-29-22-32-0093
71 Manitoba Ave	10 BLK 1	1		_	\$109.06	30-27-22-32-0073
St Paul MN 55117-5410		*** Owner and Taxpay	er ***		\$107.00	
*71 MANITOBA AVE		- ··				
*Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy Yajcherthao	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0135
6260 Alden Way Ne	11 BLK 4				\$116.38	
Minneapolis MN 55432-4823		*** Owner and Taxpay	/er ***			
*78 MANITOBA AVE *Ward: 1			Total Assessment:		Ø50.10	
*Ward: 1 *Pending as of: 10/6/2021					\$58.19 \$0.00	
reliding as of. 10/0/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.19	
			1 ayon Amount.		\$30.1 7	***ESCROW***
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0105
11670 Fountains Dr	3 BLK 3			=	\$295.79	
Maple Grove MN 55369-7195		*** Owner and Taxpay	ver ***		42.5	
*98 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$295.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.79	
	ST. ANTHONY PARK, MINNESOTA W	Delinquent Trash Bill		163.60		29-29-23-24-0009
Paul A Olson	10.4 FT OF LOT 10 & ALL OF LOT 9	•		=	\$163.60	2, 2, 20 21 000,
1014 Manvel St	BLK 59	*** Owner and Taxpay	/er ***		Ψ103.00	
St Paul MN 55114-1114						
*1014 MANVEL ST			Total Assessment:		\$163.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.60	

	Tuble Improvement issessment is	1 mgv -				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather L Humbert	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		5.06	\$5.06	29-29-23-24-0094
977 Manvel St	LOT 25 BLK 66			_	\$5.06	
St Paul MN 55114-1111		*** Owner and Taxpay	/er ***			
*977 MANVEL ST						
*Ward: 4			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Trifecta Source Enterprises Llc	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		61.66	\$61.66	32-29-22-14-0200
		*** 0 1 T	ale ale		\$61.66	
Minneapolis MN 55445-2767 *284 MAPLE ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$61.66	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.66	

Benjamin Mk Peterson Britt M Peterson	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		109.06	\$109.06 \$109.06	32-29-22-14-0199
288 Maple St		*** Owner and Taxpayer **	*			
St Paul MN 55106-5533				_		
*288 MAPLE ST		Tot	al Assessment:		\$109.06	
*Ward: 7		Thi	s Payment:		\$0.00	
*Pending as of: 10/6/2021		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$109.06	

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Delinquent Trash Bill		116.38	\$116.38	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1				\$116.38	
St Paul MN 55106-5133		*** Owner and Taxpay	/er ***			
*330 MAPLE ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			v			
Edidiong E Udoh	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-14-0122
Kuyikabasi E Udoh	CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 4O 5/10 FT OF LOTS 24 25			_	\$109.06	
1565 Stillwater Ave St Paul MN 55106-3626	AND LOT 26 BLK 24	*** Owner and Taxpay	ver ***			
*343 MAPLE ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	— — — — — — Delinquent Trash Bill				32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION			=	\$225.44	
386 Maple St St Paul MN 55106-5010	TO ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	/er ***		4 2200	
*386 MAPLE ST			Total Assessment:	-	\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Wentz	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-22-41-0105
238 Maria Ave	9 BLK 49			_	\$3.45	
St Paul MN 55106-6208		*** Owner and Taxpay	er ***			
*238 MARIA AVE *Ward: 7			Total Assessment:	_	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Fending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
			1 ayon Amount.		40.40	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		9.48		32-29-22-41-0104
755 Selby Ave Unit A	CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49			=	\$9.48	
St Paul MN 55104-7643	10 BLK 49	*** Owner and Taxpay	er ***		ψ,ο	
*242 MARIA AVE						
*Ward: 7			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Chong Xue Xiong	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT	Delinquent Trash Bill	1.00	9.80	\$9.80	32-29-22-41-0103
Mai Houa Vang	11 BLK 49			_	\$9.80	
246 Maria Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6208				=		
*246 MARIA AVE			Total Assessment:		\$9.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$9.80

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50				\$109.06	
St Paul MN 55106-6207		*** Owner and Taxpay	ver ***			
*259 MARIA AVE *Ward: 7			T . 1 .		Ø100.06	
			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			Tuyon Amount.		\$107.00	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		9.50		32-29-22-41-0059
Esther B Gomez	CITY OF ST. PAUL LOT 11 BLK 46			_	\$9.50	
270 Maria Ave		*** Owner and Taxpay	er ***		47.4	
St Paul MN 55106-6224						
*270 MARIA AVE			Total Assessment:	_	\$9.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.50	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE					
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR	Demiquent Hash Bin	1.00	110.38		32-29-22-13-0097
902 Arcade St St Paul MN 55106-3803	STRIP BEG AT NWLY COR OF LOT 13	*** Owner and Taxpay	***		\$116.38	
*340 MARIA AVE	TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	Owner and Taxpay	er ***			
*Ward: 7	BLK 25		Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer

1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE

*Pending as of: 10/6/2021

Sheyte F Kidane

*Ward: 7

Patricia Hooper

	Ratification Date: Reso	lution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-13-00
CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM			_	\$218.12	
AND PAR WITH THE NWLY L OF 5TH	*** Owner and Taxpayer ***				
ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19					
	Total .	Assessment:		\$218.12	
	This I	ayment:		\$0.00	
	Curre	nt Year Principal:		\$0.00	

Current Year Interest: Payoff Amount:

Lue Wretha Williams	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-23-44-0129
2089 Marshall Av	LOT 19 BLK 5				\$3.45	
St Paul MN 55104-5748		*** Owner and Taxpay	/er ***			
*2089 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill		79.36	\$79.36	28-29-22-21-0013

Patricia Hooper		\$79.36
1010 Maryland Ave E	*** Owner and Taxpayer ***	
St Paul MN 55106-2724		
*1010 MARYLAND AVE E	Total Assessment:	\$79.36
*Ward: 6	This Payment:	\$0.00
*Pending as of: 10/6/2021	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Pavoff Amount:	\$79.36

\$0.00

\$218.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0124
080 Maryland Ave E	10 BLK 2			=	\$116.38	
St Paul MN 55106-2559		*** Owner and Taxpay	er ***			
*1080 MARYLAND AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10,0,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT			79.36		
C/O Bruce Johnson	5 BLK 2	Demiquent Hash Bill	1.00	77.50		20-29-22-12-0119
80 Mounds Blvd		*** Owner and Taxpay	······**		\$79.36	
St Paul MN 55106-6231		· · · Owner and raxpay	er · · ·			
*1100 MARYLAND AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLOVERDALE, ST. PAUL, MINN. LOT					
Elaine Hodges	2 BLK 2	Definquent Trash Bill	1.00	109.00		28-29-22-12-0116
112 Maryland Ave E St Paul MN 55106-2726		*** 0 1 T	ماه ماه ماه		\$109.06	
*1112 MARYLAND AVE E		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	=	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX W 30 FT LOT 4 BLK 1	Delinquent Trash Bill		109.06	\$109.06	28-29-22-11-0006
73 Timberline Dr	W SOFI LOT 4 BLK 1			_	\$109.06	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$109.06	
1 chang as 01. 10/0/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BUNDE & BEYER'S ADDITION LOT 2					30-29-22-21-0002
4 Maryland Ave E		ī		_	\$109.06	30-27-22-21-0002
st Paul MN 55117-4609		*** Owner and Taxpay	er ***		\$109.00	
*14 MARYLAND AVE E		o wher and rampay	••			
Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of			109.06		
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	1		=	\$109.06	27-27-22-22-0100
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***		\$105.00	
*1402 MARYLAND AVE E		ranpay				
Ward: 6			Total Assessment:	=	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT LOT 3 & ALL OF LOT 1 & LOT 2 BLK	Delinquent Trash Bill		218.13	\$218.13	27-29-22-21-0005
1508 Maryland Ave	1				\$218.13	
St Paul MN 55106-2803		*** Owner and Taxpay	ver ***			
*1508 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$218.13	
Matthew D Brandt 1604 Maryland Ave E St Paul MN 55106-2933 *1604 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-12-0039
Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941 *1696 MARYLAND AVE E *Ward: 6 *Pending as of: 10/6/2021	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	109.06	\$109.06 \$109.06 \$0.00 \$0.00	27-29-22-11-0090
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill		109.06	\$109.06	27-29-22-11-0085
1716 Maryland Ave E				_	\$109.06	
St Paul MN 55106-2941		*** Owner and Taxpay	/er ***			
*1716 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES PARK PLAT 2 LOT 7 BLK 1			109.06		
1722 Maryland Ave E				=	\$109.06	
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***		4-1111	
*1722 MARYLAND AVE E						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUBJ TO AVE; LOT 16	Delinquent Trash Bill				
342 Maryland Ave E				_	\$121.48	
St Paul MN 55130-3624		*** Owner and Taxpay	/er ***			
*342 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$121.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EIDSMO ADDITION LOT 14	Delinquent Trash Bill		125.88	\$125.88	29-29-22-22-0033
Kye T Wu				_	\$125.88	
19191 Ittabena Way		*** Owner and Taxpay	/er ***			
Lakeville MN 55044-7925				_		
*352 MARYLAND AVE E			Total Assessment:		\$125.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	ZACHRISON'S ADDITION LOT 1	— — — — — — Delinquent Trash Bill		79.36		
426 Maryland Ave E				=	\$79.36	
St Paul MN 55130-3626		*** Owner and Taxpay	/er ***		411.00	
*426 MARYLAND AVE E						
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3			109.06		30-29-22-21-0022
Jorge R Santamaria De Paz	BLOCK 1 ST. PAUL NORTH OUT LOTS SUBJ TO MARYLAND AVE LOTS 1			_	\$109.06	
56 Maryland Ave E St Paul MN 55117-4616	AND LOT 2 BLK 1	*** Owner and Taxpay	/er ***	_		
*56 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E				-	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***			
*6 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Geneva Ann Whetham	OAK VILLE PARK LOT 7 BLK 14	Delinquent Trash Bill		109.06		29-29-22-11-0023
752 Maryland Ave E				=	\$109.06	
St Paul MN 55106-2539		*** Owner and Taxpay	ver ***		*******	
*752 MARYLAND AVE E						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS LOT 4 BLK 1	Delinquent Trash Bill		218.13		
Ngwe Aye				=	\$218.13	
1434 Mayre St		*** Owner and Taxpay	ver ***		+	
St Paul MN 55117-4551		1 2				
*864 MARYLAND AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill		436.27	\$436.27	28-29-22-22-0005
Po Box 435				_	\$436.27	
Chisago City MN 55013-0435		*** Owner and Taxpay	er ***			
*924 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$436.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	EASTVILLE HEIGHTS LOT 11 BLK 3			5.06		
10731 Upton Ave S				=	\$5.06	
Bloomington MN 55431-3727		*** Owner and Taxpay	er ***		ψ2.00	
*958 MARYLAND AVE E		1.				
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10			116.38		30-29-22-22-0175
112 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2			_	\$116.38	
St Paul MN 55117-4527		*** Owner and Taxpay	er ***			
*112 MARYLAND AVE W						
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

10.20.11 12/14/2021	1 ubite improvement Assessment P	Ratification Date:	Resolution #:	Sint. 210117 W	ianagei. Liviix	1 age 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU	Delinquent Trash Bill		116.38	\$116.38	26-29-23-12-0001
740 Marland Ave W	LOT 9BLK 4			_	\$116.38	
St Paul MN 55117-4026 *740 MARYLAND AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill				
645 Heron Ct N	PAUL, MINN. LOT 8	•		=	\$109.06	20 27 20 12 0010
Oakdale MN 55128-5381		*** Owner and Taxpay	/er ***		Ψ107.00	
*830 MARYLAND AVE W			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		109.06		
45 Maywood Place	11 BLK 2			_	\$109.06	
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***			
*45 MAYWOOD PL				-		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		116.38	\$116.38	26-29-23-11-0041
2 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			=	\$116.38	
St Paul MN 55117-5620		*** Owner and Taxpay	er ***			
*72 MAYWOOD PL *Ward: 5			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 16/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ESSEX PARK S 1/2 OF LOT 11 AND	— — — — — — Delinquent Trash Bill				
Brittany Gerdes	ALL OF LOT 12 BLK 4	1		_	\$116.38	20-27-22-44-0011
85 Mcknight Rd N		*** Owner and Taxpay	er ***		\$110.36	
st Paul MN 55119-3814		owner and ranpay				
785 MCKNIGHT RD N			Total Assessment:	_	\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ESSEX PARK LOT 2 BLK 4	Delia mont Trada Dill				
Nou Vang Lee	ESSEATARREST 2 BER 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0002
854 Beebe Rd E Apt 124 It Paul MN 55109-4814		*** 0 1	***		\$116.38	
		*** Owner and Taxpay	er ***			
833 MCKNIGHT RD N Ward: 7			Total Aggaggert-		\$116.20	
Ward: / Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
r cliding as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-23-0017
Silvestre Sanchez	BLK 3				\$79.36	
1353 Beech St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4807						
*1394 MECHANIC AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S PROSPERITY PARK LOT 6			109.06		
1398 Mechanic Ave	BLK 3			_	\$109.06	
St Paul MN 55106-3521		*** Owner and Taxpay	er ***		\$107.00	
*1398 MECHANIC AVE		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill				
1414 Mechanic Ave	BLK 3	1		_	\$109.06	27-27-22-23-0022
St Paul MN 55106-3521		*** Owner and Taxpay	70r ***		\$109.00	
*1414 MECHANIC AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 51101115 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			_			
			Current Year Interest:		\$0.00	

13.26.11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SMt: 21011/ M	anager: LMK	rage 23
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3			_	\$4.74	
1446 Mechanic Ave E	W 23 11 OF EOT TBERTS	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3522				_		
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		142.34		26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50				\$142.34	
St Paul MN 55103-1336	201 2321 30	*** Owner and Taxpay	/er ***			
*1036 MILTON ST N						
*Ward: 5			Total Assessment:		\$142.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Delinquent Trash Bill *** Owner and Taxpaye	r ***	6.41	\$6.41	26-29-23-24-0141
*Ward: 5			Total Assessment:	=	\$6.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	

\$0.00

\$142.34

*Pending as of: 10/6/2021

13.20.11 12/14/2021	rubne improvement Assessment R	Ratification Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF	Delinquent Trash Bill	1.00	104.33	\$104.33	26-29-23-24-0142
989 Milton St N St Paul MN 55103-1333 *989 MILTON ST N	LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	*** Owner and Taxpay	ver ***	_	\$104.33	
*Ward: 5			Total Assessment:	_	\$104.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.33	
Paul Huelsman-Voyer	TERRY'S ADDITION TO THE CITY OF	- — — — — — — — Delinquent Trash Bill		109.06		
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			_	\$109.06	20 27 22 01 0012
St Paul MN 55106-4643 *1011 MINNEHAHA AVE E	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpay	rer ***		\$109.00	
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11			_	\$109.06	
1047 Minnehaha Ave E St Paul MN 55106-4643	STATE OF MINN, LOT 22 BEK. II	*** Owner and Taxpay	er ***			
*1047 MINNEHAHA AVE E			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0198
844 Jessamine Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10			_	\$225.44	
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***			
*1091 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill		176.21		
1215 Minnehaha Ave E	BLK 2			=	\$176.21	
St Paul MN 55106-4718		*** Owner and Taxpay	/er ***		ψ170.21	
*1215 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33	Demiquent Trash Bill	1.00	=		33-29-22-11-0011
1242 Minnehaha Ave E		*** Owner and Taxpay	.or ***		\$116.38	
St Paul MN 55106-4733		Owner and Taxpay	'CI			
*1242 MINNEHAHA AVE E			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		417.98	\$417.98	33-29-22-11-0006
4335 France Ave S	ADDITION LOT 10 BLK 33			=	\$417.98	
Minneapolis MN 55410-1344		*** Owner and Taxpay	er ***			
*1262 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$417.98	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$417.98	
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	Definquent Trash Bin	1.00	107.00		33-29-22-11-0002
St Paul MN 55106-4733	LOT 5 BLK 33	*** Owner and Taxpay	or ***		\$109.06	
*1282 MINNEHAHA AVE E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E					\$109.06	
St Paul MN 55106-4724 *1331 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mnf Iii Acquisitions Llc	LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 5	Delinquent Trash Bill		4.74	\$4.74	27-29-22-33-0068
6836 Morrison Blvd Ste 320	1/ BEK 3				\$4.74	
Charlotte NC 28211-4399		*** Owner and Taxpay	/er ***			
*1367 MINNEHAHA AVE E			T - 1 4			
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
Rre Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *1391 MINNEHAHA AVE E *Ward: 7 *Pending as of: 10/6/2021	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 5	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$116.38 \$0.00	77-29-22-33-0074
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aric G Mattson Shannon L Mattson	DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 9	Delinquent Trash Bill		116.38	\$116.38 \$116.38	27-29-22-43-0091
1609 Minnehaha Ave E		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55106-4917		Owner and Taxpay	, C1			
*1609 MINNEHAHA AVE E			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Ophaug	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9			_	\$116.38	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1631 MINNEHAHA AVE E					*	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		- 68. 10		27 20 22 42 0100
1645 Minnehaha Ave E	LOT 27 BLK 9	Denniquent Trash Bin	1.00	08.10		27-29-22-43-0100
St Paul MN 55106-4917		*** Owner and Taxpay	······**		\$68.10	
*1645 MINNEHAHA AVE E		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		443.60		
11670 Fountains Dr Unit 200	LOT 30 BLK 9	1		_	\$443.60	27-27-22-45-0105
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$445.00	
*1657 MINNEHAHA AVE E		o wher and raxpay				
*Ward: 7			Total Assessment:	=	\$443.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 24 AND ALL OF	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0184
Co Havenbrook Homes	LOT 25 BLK 4				\$116.38	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpay	er ***			
*1697 MINNEHAHA AVE E			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S 2ND ADDITION TO ST. PAUL					
396 Meadow Ln	E 1/2 OF LOT 25 AND ALL OF LOT 26	Demiquent Trash Din	1.00	=	\$182.91	27-29-22-44-0089
Woodbury MN 55125-4112	BLK 4	*** Owner and Taxpay	/er ***		\$182.91	
*1757 MINNEHAHA AVE E		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$182.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	WATTS PARK, ST. PAUL, MINN. LOT 19					
Po Box 17370	BLK 5	•		_	\$2.47	20 27 22 10 0100
St Paul MN 55117-8370		*** Owner and Taxpay	/er ***		Ψ2.17	
*2033 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$2.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.47	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 8	Delinquent Trash Bill		8.14	\$8.14	26-29-22-44-0080
2211 Minnehaha Ave E	DLK 0			_	\$8.14	
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***			
*2211 MINNEHAHA AVE E *Ward: 7			T + 1 A		ФО 1.4	
*Ward: / *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$8.14 \$0.00	
Fending as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.14	
Michael R Myers	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS			_	\$116.38	
437 Minnehaha Ave E	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55130-4202			-	_		
*437 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$116.38	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK			_	\$109.06	
St Paul MN 55130-4205	1	*** Owner and Taxpay	/er ***			
*470 MINNEHAHA AVE E *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					4-11-11	

13:28:11 12/14/2021	Public Improvement Assessment R	oll by Address (Fee to Asm Ratification Date:	t) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 25
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO ESMT THE W 40				\$116.38	
521 Minnehaha Ave E	5/10 FT OF LOTS 26 27 AND LOT 30	*** Owner and Taxpaye	r ***			
St Paul MN 55130-2057	BLK 15					
*521 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			\$218.12	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3				\$218.12	
Maple Grove MN 55369-3071		*** Owner and Taxpaye	r ***			
*615 MINNEHAHA AVE E						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58				\$232.76	
Maple Grove MN 55369-7195		*** Owner and Taxpayer	***			
*777 MINNEHAHA AVE E		_		_		
*Ward: 6		Γ	Total Assessment:		\$232.76	
*Pending as of: 10/6/2021		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$232.76	

\$0.00

\$218.12

	•	`		•	
	Ratificatio	n Date:	Res	solution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		218.13	\$218.13	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 21			_	\$218.13	
St Paul MN 55106-4534	51.112 61 MIN. 1. 261 10 52.12 21	*** Owner and Taxpay	er ***			
*957 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36		26-29-23-33-0155
1063 Minnehaha Ave W	SUBJ TO PRIVATE ALLEY ESMT LOT	Deimquent Trash Bin	1.00			20-29-23-33-0155
St Paul MN 55104-1548	6 BLK 22	*** Owner and Taxpay	or ***		\$79.36	
*1063 MINNEHAHA AVE W		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill				
Gerald G Gagner 1151 Minnehaha Ave W	LOT 18 BLK 8	Dennquent Trash Bili	1.00	110.38		27-29-23-44-0045
St Paul MN 55140-1403		*** 0 1 T	***		\$116.38	
*1151 MINNEHAHA AVE W		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13			=	\$79.36	
St Paul MN 55104-1407		*** Owner and Taxpay	er ***			
*1227 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kenneth M Kornack	COLLEGE PLACE, WEST DIVISION					
Liza G Pryor	LOT 12 BLK 10			_	\$4.74	
1693 Minnehaha Ave W		*** Owner and Taxpay	er ***		ψ, ι	
St Paul MN 55104-1152						
*1693 MINNEHAHA AVE W			Total Assessment:	=	\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill		68.10		28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4			=	\$68.10	
St Paul MN 55104-1154 * 1703 MINNEHAHA AVE W		*** Owner and Taxpay	er ***		******	
*Ward: 4			Total Assessment:	-	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

13.20.11 12/14/2021	i ubile improvement Assessment K	Ratification Date:	Resolution #:	Sint. 210117 N	anager. Livik	1 age
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill		206.69	\$206.69	28-29-23-34-0207
116 Finfold St Woodville WI 54028-9527 *1829 MINNEHAHA AVE W	LOT 11 BLK 15	*** Owner and Taxpay	ver ***	_	\$206.69	
*Ward: 4			Total Assessment:	_	\$206.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — Delinquent Trash Bill		109.06		28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16			_	\$109.06	
St Paul MN 55104-1031 *1861 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX			198.00		26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			_	\$198.00	
St Paul MN 55104-1626 * 755 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$198.00	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$198.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Feseha Tsehay	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-43-0104
Genet M Turiso	SUBJ TO ALLEY; E 10 38/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 7			=	\$79.36	
825 Minnehaha Ave W St Paul MN 55104-1628		*** Owner and Taxpay	/er ***			
*825 MINNEHAHA AVE W			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WINTERS ADDITION TO ST. PAUL EX			468.08		
2389 Beverly Rd	ALLEY LOT 4 BLK 15	-		_	\$468.08	20 29 20 00 0000
St Paul MN 55104-5038		*** Owner and Taxpay	ver ***		\$400.00	
*995 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:	=	\$468.08	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$468.08	
Michael C Nowakowski Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		116.38		32-29-23-32-0048
Karen B Nowakowski Trustee	MINN. VAC ALLEY ACCRUING AND LOTS 3 4 5 30 AND LOT 31 BLK 19			_	\$116.38	
448 Mississippi River Blvd N St Paul MN 55104-4927	20100 . USUNIND EOT OF DER TO	*** Owner and Taxpay	/er ***			
*448 MISSISSIPPI RIVER			Total Assessment:		\$116.38	
BLVD N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-44-0042
144 Mounds Blvd	CITY OF ST. PAUL LOT 6 BLK 64			_	\$109.06	
St Paul MN 55106-6230 *144 MOUNDS BLVD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James T Peterson	W J GODFREYS SUBDIVISION A EX	— — — — — — — — — — — — — — — — — — —				32-29-22-44-0024
178 Mounds Blvd	NWLY 10 FT LOT 14	•		_	\$79.36	02 27 22 11 0021
St Paul MN 55106-6231		*** Owner and Taxpay	Ψ77.50			
*178 MOUNDS BLVD						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX			79.36		32-29-22-44-0023
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14			_	\$79.36	
St Paul MN 55106-6231 * 180 MOUNDS BLVD	PTOT LOT 14	*** Owner and Taxpay	er ***		•	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Armendariz	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-22-0017
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION			_	\$218.12	
St Paul MN 55130-4416	TO ST. PAUL LOT 4	*** Owner and Taxpay	er ***			
*421 MOUNT IDA ST *Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	WARREN & WINSLOWS ADDITION TO	— — — — — — — — — — — — — — — — — — —				32-29-22-20023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT	1		=	\$135.38	32-27-22-22-0023
St Paul MN 55130-4416	LOT 16 BLK 8	*** Owner and Taxpay	er ***		\$133.38	
*445 MOUNT IDA ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	-	\$135.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
	BEAVER LAKE HEIGHTS LOT 12 BLK					
2030 Nokomis Ave	27	Dennquent Trash Bin	1.00	110.56		26-29-22-43-0108
St Paul MN 55119-3567		*** Owner and Taxpay	***		\$116.38	
2030 NOKOMIS AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	=	\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0106
2040 Nokomis Ave	21				\$109.06	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2040 NOKOMIS AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK 27	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch 2045 Nortonia Ave		*** 0 1 T	***		\$79.36	
St Paul MN 55119-3545		*** Owner and Taxpay	er ***			
*2045 NORTONIA AVE			Total Assessment:	_	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MESSERLI AND ESCHBACH'S	— — — — — — — — — — — — — — — — — — —				
Scott Bradley 418 Goodreh Ave	ADDITION LOT 3 BLK 1	Definquent Trash Bill	1.00	109.00		28-29-22-44-0005
St Paul MN 55102-2909		*** Owner and Taxpay	70r ***		\$109.06	
*820 OCEAN ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		225.44	\$225.44	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$225.44	
Woodbury MN 55125-6709		*** Owner and Taxpay	/er ***			
*863 OCEAN ST			-	_		
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	— — — — — — Delinquent Trash Bill		116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	BLK 1			_	\$116.38	
985 Omaban St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3556						
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — — Delinquent Trash Bill		109.06		
986 Omaban St	PARTY WALL AGREEMENT THE FOL;			=	\$109.06	> · · · · · · · · · · · · · ·
St Paul MN 55106-3555 *986 OMABAN ST	N 35.58 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
iaying Ma	OAK TREE PARK PART LOT 3 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0081
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD			_	\$109.06	
Cottage Grove MN 55016-6100 *992 OMABAN ST	LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23	*** Owner and Taxpay	rer ***			
*Ward: 6	SEC W FOR 17.22 FT TO ST R/W &		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Carlson	DESNOYER PARK RAMSEY CO.,	— — — — — Delinquent Trash Bill				32-29-23-32-0046
Lisa Carlson	MINN. NELY 1/2 OF VAC ALLEY ADJ	1		=	\$116.38	32-2)-23-32-0040
29 Otis Ave	*** Owner and Taxpay	\$110.58				
St Paul MN 55104-4952		- ··				
*529 OTIS AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Diane E Rawlings	DESNOYER PARK RAMSEY CO.,					32-29-23-32-0033
545 Otis Ave	MINN. LOT 19 BLK 18	1			\$79.36	32-27-23-32-0033
St Paul MN 55104-4931		*** Owner and Taxpay	er ***		\$79.30	
*545 OTIS AVE		o wher and rampay	•			
*Ward: 4			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor				\$4.74	
549 Otis Ave	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec	*** Owner and Taxpay	er ***			
St Paul MN 55104-4931	W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W 110.6 Ft To A Pt On Sly L Of Lot 21 Blk					
*549 OTIS AVE	110.011 TO ATTOIL SIY E OF EST 21 BIK		Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Raphael C Piaton	REGISTERED LAND SURVEY 26	— — — — — — — — — — — — — — — — — — —				32-29-23-32-0029
N R Githire	TRACT C			=	\$2.96	02 29 20 02 0029
577 Otis Ave		*** Owner and Taxpay	er ***		\$2.70	
St Paul MN 55104-4931		- ··				
*577 OTIS AVE			Total Assessment:	-	\$2.96	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	NEIGHBORHOOD HOUSING OTSEGO					
Dung Ngo	STREET ADDITION LOT 1 BLK 1	Beimquent Trash Bin	1.00	=		32-29-22-22-0144
591 Otsego St		*** Owner and Taxpay	ar ***		\$116.38	
St Paul MN 55130-4419		Owner and Taxpay	Ci			
*691 OTSEGO ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

*Ward: 1

*Pending as of: 10/6/2021

	-	Ratification Date:	Resolution #:		5	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13			_	\$68.10	
Maple Grove MN 55311-6681 *1007 OXFORD ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$68.10	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WARRENDALE LOT 12 BLK 7	— — — — — Delinquent Trash Bill		116.38		
1090 Oxford St N				_	\$116.38	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***		ΨΠΟΙΟ	
*1090 OXFORD ST N *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill		218.13	\$218.13	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28			_	\$218.13	
877 Oxford St N St Paul MN 55103-1239	29 AND LOT 30	*** Owner and Taxpay	er ***			
*877 OXFORD ST N			Total Assessment:	=	\$218.13	

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$0.00

\$0.00

\$0.00

\$218.13

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Tills	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	136.20	\$136.20	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3			_	\$136.20	
St Paul MN 55103-1243		*** Owner and Taxpay	er ***			
*991 OXFORD ST N *Ward: 5			Total Assessment:		\$136.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	1		=	\$116.38	30-27-22-23-0032
St Paul MN 55106-5236		*** Owner and Taxpay	er ***		\$110.38	
*1041 PARK ST		owner and ranpay	o.			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WHITNEYS SUBDIVISION ETC. EX S 13					31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK	1		_	\$188.42	31-27-22-23-0020
Mahtomedi MN 55115-1977	3	*** Owner and Taxpay	er ***		\$100.42	
*581 PARK ST		5 und runpuy				
*Ward: 1			Total Assessment:	_	\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill		116.38	\$116.38	31-29-22-23-0007
Nu Moua	15 BLK 4				\$116.38	
589 Park St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1822				_		
*589 PARK ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FLETCHER'S SUB. OF BREWSTERS			79.36		31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$79.36	01 29 22 22 0007
Mahtomedi MN 55115-1977	RAMSEY CO., MINN. LOT 14 BLK 1	*** Owner and Taxpay	/er ***		\$79.30	
*629 PARK ST						
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anthony Joseph Lodo	FLETCHER'S SUB. OF BREWSTERS					
Anthony Joseph Ledo 632 Park St	ADDITION TO THE CITY OF ST. PAUL,	Definquent Trash Bili	1.00	109.00		31-29-22-22-0045
St Paul MN 55103-1825	RAMSEY CO., MINN. EX E 5 FT FOR	*** 0 1 T	***		\$109.06	
*632 PARK ST	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_ _	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			i ayon Amount.		φ10 <i>7</i> .00	

*Ward: 1

*Pending as of: 10/6/2021

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LOCKEYS ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 179.40 \$179.40 Angelina Garcia Campanella 30-29-22-33-0042 ST. PAUL LOT 13 BLK 3 Remedios Garcia Rios \$179.40 820 Park St *** Owner and Taxpayer *** St Paul MN 55117-5444 *820 PARK ST Total Assessment: \$179.40 *Ward: 1 This Payment: \$0.00 *Pending as of: 10/6/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$179.40 **Payoff Amount:** 1.00 Delinquent Trash Bill 4.74 \$4.74 Alicia Gutierrez LEWIS' ADDITION TO ST. PAUL N 43 30-29-22-32-0087 FT OF LOTS 1 & LOT 2 BLK 2 909 Park St \$4.74 St Paul MN 55117-5415 *** Owner and Taxpayer *** *909 PARK ST *Ward: 1 Total Assessment: \$4.74 *Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 Delinquent Trash Bill 1.00 225.45 Vanna Yean AUDITOR'S SUBDIVISION NO. 16 ST. \$225.45 30-29-22-32-0061 PAUL, MINN. LOT 3 Malika N Keo \$225.45 7597 Sherwood Rd *** Owner and Taxpayer *** St Paul MN 55125-2841 *930 PARK ST Total Assessment: \$225.45

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest: \$0.00

\$0.00

\$0.00

\$225.45

Ra	tific	ation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill		79.36	\$79.36	27-29-23-34-0127
738 Pascal St N				_	\$79.36	
St Paul MN 55104-1918		*** Owner and Taxpay	/er ***			
*738 PASCAL ST N				_	<u> </u>	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			Tuyon zimoune.		<i>\$17.</i> 6 0	
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2			_	\$116.38	
1155 Payne Ave	14.0 261 7 82.1 2	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3616						
*1155 PAYNE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amy Sperling	DESNOYER PARK RAMSEY CO.,	— — — — — — Delinquent Trash Bill				32-29-23-24-0082
501 Pelham Blvd	MINN. EX BLVD N 20 FT OF LOT 19	ī			\$2.97	32-27-23-24-0002
St Paul MN 55104-4939	AND EX BLVD ALL OF LOT 20 BLK 6	*** Owner and Taxpay	/er ***		ΦΔ.71	
*501 PELHAM BLVD		S. Her and Tanpay	· 			
*Ward: 4			Total Assessment:	=	\$2.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.97	

Ratification Date	ρ٠

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,				\$232.76	
781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpay	er ***			
*741 PIERCE BUTLER RTE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	JOSEPH R WEIDES RE OF BLK 3 AND	— — — — — — — Delinquent Trash Bill		116.38		
7300 France Ave S Ste 215	NORTH ONE HALF OF BLK 2	•		=	\$116.38	20 29 20 10 0002
Edina MN 55435-4576	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	er ***		Ψ110.50	
*747 PIERCE BUTLER RTE		1 2				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				
801 Pierce Butler Route	1 BLK 5			_	\$225.44	
St Paul MN 55104-1634 * 801 PIERCE BUTLER RTE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill		244.47	\$244.47	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &				\$244.47	
Po Box 6931	LOT 18 BLK 58	*** Owner and Taxpay	er ***			
St Paul MN 55106-0931 *657 PLUM ST			Total Assessment:		\$244.47	
*Ward: 7			This Payment:		\$244.47	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 cliding as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.47	
Ana Maria Alarcon 687 Preble St	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK	Delinquent Trash Bill		116.38	\$116.38	32-29-22-12-0081
St Paul MN 55130-4545 * 687 PREBLE ST	4	Ψ110.50				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill		116.38		29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44			_	\$116.38	
1113 Raymond Ave St Paul MN 55108-1922	2 DER 11	*** Owner and Taxpay	er ***			
*1113 RAYMOND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hennepin Rp Funding Llc	DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3	Delinquent Trash Bill	1.00	142.30	\$142.30	32-29-23-24-0122
Po Box 23450	WINN. EOT 30 BER 3				\$142.30	
Richfield MN 55423-0450		*** Owner and Taxpay	er ***			
*537 RAYMOND AVE			T . 1 A		0142.20	
*Ward: 4			Total Assessment:		\$142.30	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.30	
Baker East Partners Lllp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525 *847 RAYMOND AVE *Ward: 4 *Pending as of: 10/6/2021	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	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	29-29-23-31-0064
Jane L Barnstable Jones 874 Raymond Ave St Paul MN 55114-1521	ST. ANTHONY PARK, MINNESOTA VAC ALLEY ACCRUING & FOL; EX PART DESC AS BEG AT MOST NLY COR LOT 3 TH S 35 DEG 29 MIN 21 SEC	Delinquent Trash Bill *** Owner and Taxpay	1.00		\$72.70 \$72.70	29-29-23-31-0107
*874 RAYMOND AVE	W 39.91 FT TH NWLY TO PT ON NLY	1.				
*Ward: 4	LINE LOT 3 64.07 FT ELY OF MOST		Total Assessment:		\$72.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.70	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Danielle Monsrud	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-34-0054
onathan M Roden	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12				\$116.38	
045 Reaney Ave		*** Owner and Taxpay	er ***			
t Paul MN 55106-3956						
1045 REANEY AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$116.38	20-27-22-34-0037
akdale MN 55128-1300	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Taxpayer and 3rd I	Party ***		\$110.38	
1055 REANEY AVE	20. 2. 22. 12					
Ward: 7			Total Assessment:	-	\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
ake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:	-	\$116.38	
1055 REANEY AVE	LU1 24 BLK 12		This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viola Danier Tariilla	TERROY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
ficolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Demiquent Hash Bill	1.00	110.36		28-29-22-43-0094
ucia Garcia Carranza 126 Reaney Ave	STATE OF MINN. EX W 2 FT LOT 11	*** Over and Ta	or ***		\$116.38	
t Paul MN 55106-3921	BLK 1	*** Owner and Taxpay	CI ···			
1126 REANEY AVE			Total Assassments		\$116.29	
Ward: 7			Total Assessment:		\$116.38 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Onding as 01. 10/0/2021			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
oyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0196
1192 Reaney Ave	BLK 2			_	\$109.06	
St Paul MN 55106-4012		*** Owner and Taxpay	er ***			
*1192 REANEY AVE *Ward: 7			Total Assessment:	_	\$109.06	
*Ward: / *Pending as of: 10/6/2021			This Payment:		\$109.06	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robin L Evans 1220 Reaney Ave St Paul MN 55106-4012 *1220 REANEY AVE *Ward: 7 *Pending as of: 10/6/2021	E. C. BOWEN'S ADDITION LOT 5 BLK	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	28-29-22-44-0189
Amanda D Crotinger 1223 Reaney Ave	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0181
St Paul MN 55106-4011		*** Owner and Taxpay	er ***		ψ110.50	
*1223 REANEY AVE		1.				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0184
1235 Reaney Ave	1			-	\$116.38	
St Paul MN 55106-4011		*** Owner and Taxpay	/er ***			
*1235 REANEY AVE			T . 1 .		Φ11.6.20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janette M Roberto	SUDDIVISION OF LOTS 1.2 & 2 OF	Delinquent Trash Bill		109.06		28-29-22-44-0070
1263 Reaney Ave				_	\$109.06	
St Paul MN 55106-4037	COLLING COTEOT EOT 22 BER 2	*** Owner and Taxpay	/er ***			
*1263 REANEY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LORENA PARK, ST. PAUL, MINN. LOT			5.06		
4448 Cosette Ln N	12 BLK 4			_	\$5.06	
Hugo MN 55038-4436		*** Owner and Taxpay	/er ***			
*1302 REANEY AVE						
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0109
Megan Gadde	21 BLK 3			_	\$109.06	
1333 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4034						
*1333 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4			_	\$116.38	
St Paul MN 55106-4724		*** Owner and Taxpay	er ***			
*1334 REANEY AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4			_	\$116.38	
St Paul MN 55106-4035 *1338 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	149.31	\$149.31	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5			=	\$149.31	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*1356 REANEY AVE *Ward: 7			Total Assessment:		\$149.31	
*Pending as of: 10/6/2021			This Payment:		\$149.31 \$0.00	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$149.31	
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		79.36	\$79.36	27-29-22-33-0045
1357 Reaney Ave	15 BLK 2			=	\$79.36	
St Paul MN 55106-4108		*** Owner and Taxpay	er ***		4,,,,,,	
*1357 REANEY AVE						
*Ward: 7			Total Assessment:	=	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LORENA PARK, ST. PAUL, MINN. LOT			116.38		
1361 Reaney Ave	16 BLK 2	ī		<u> </u>	\$116.38	21-27-22-33-00-10
St Paul MN 55106-5205		*** Owner and Taxpay	/er ***		\$110.36	
*1361 REANEY AVE		o mier una raxpay				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	5 BLK 5			-	\$109.06	
South Saint Paul MN 55075-1310 *1378 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LORENA PARK, ST. PAUL, MINN.					
1384 Reaney Ave	LOTS 3 AND LOT 4 BLK 5	1		=	\$79.36	27 27 22 00 0033
St Paul MN 55106-4109		*** Owner and Taxpay	er ***	\$79.30		
*1384 REANEY AVE		1 3				
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DEFRANCHYS DIVISION PART OF			4.76		
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS			_	\$4.76	. == 0 : 310,
St Paul MN 55106-4126 *1468 REANEY AVE	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	er ***		4	
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:	-	\$4.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0102
481 Reaney Ave	6			=	\$116.38	
St Paul MN 55106-4125		*** Owner and Taxpay	er ***			
*1481 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.56	
Janea Scott DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill	1.00	109.06		27-29-22-34-0044	
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS			_	\$109.06	
St Paul MN 55106-4128 * 1492 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC. LOT 15 BLK 7	Delinquent Trash Bill		109.06	\$109.06	27-29-22-43-0159
Florence O Opakunle					\$109.06	
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	er ***			
*1549 REANEY AVE			Total Assessment:	=	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean F Mahony	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-43-0160
Kevin P Mahony	LOT 16 BLK 7			-	\$3.45	
1553 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	/er ***			
*1553 REANEY AVE			Total Assessment:	_	\$3.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	Delinquent Trash Bill	1.00	179.40	\$179.40	27-29-22-43-0063
Po Box 17122	CRUICKSHANKS GARDEN LOTS S OF				\$179.40	
St Paul MN 55117-0122 * 1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd I	Party ***			
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Dita Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
Rafael Williams	CRUICKSHANKS GARDEN LOTS S OF		Total Assessment:	-	\$179.40	
1605 Reaney Ave St Paul MN 55106-4226	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET		This Payment:		\$179.40 \$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$179.40	
Tolding as of. 10/0/2021			·			
	DENSLOWS REARRANGEMENT ETC.			109.06	\$109.06	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			_	\$109.06	-
St Paul MN 55106-4227		*** Owner and Taxpay	ver ***		*******	
*1606 REANEY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kevin Gibbons	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.74	\$4.74	27-29-22-43-0070
1635 Reaney Ave	EX E 80 FT AND EX W 80 FT PARTS OF LOTS 2 AND 3 BLK 3 CRUICKSHANKS			_	\$4.74	
St Paul MN 55106-4226	GARDEN LOTS S OF ALLEY AND ADJ	*** Owner and Taxpay	ver ***			
*1635 REANEY AVE	LOT 6 BLK 8 DENSLOWS RE AND SD LOT 6 BLK 8					
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226 *1641 REANEY AVE *Ward: 7 *Pending as of: 10/6/2021	DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADI LOT 5 BLK 8 SD DENSLOWS RE AND SD LOT 5 BLK 8	—— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:		\$116.38 \$116.38 \$116.38 \$0.00	<u> </u>
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence	E 4O FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$109.06	
1645 Reaney Ave St Paul MN 55106-4226	ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpay	er ***			
*1645 REANEY AVE	8		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification	Date	Resoluti

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4			_	\$109.06	
1660 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4229						
*1660 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	<u> </u>
Curtis Mcgee	PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4			_	\$109.06	
1686 Reaney Ave St Paul MN 55106-4229	0. 201 / 321	*** Owner and Taxpay	ver ***			
*1686 REANEY AVE			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. N. ROGERS 4TH ADDITION TO ST.			109.06		
1689 Reaney Ave	PAUL LOT 23 BLK 3	1	-144	_	\$109.06	27-27-22-44-0137
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		\$109.00	
*1689 REANEY AVE						
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		4.53	\$4.53	27-29-22-44-0160	
Elena S Martinez	PAUL LOT 24 BLK 3				\$4.53		
1693 Reaney Ave	± *						
St Paul MN 55106-4228 * 1693 REANEY AVE			Total Assessment:	_	\$4.53		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.53		
		- — — — — -					
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0171	
4592 Heather Ridge Rd N	PAULLOI 6 BLK 4				\$109.06		
Oakdale MN 55128-2222		*** Owner and Taxpay	/er ***				
*1696 REANEY AVE							
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		79.36			
1707 Reaney Ave	PAUL LOT 27 BLK 3	1		=	\$79.36	27-27-22-44-0103	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		\$79.30		
*1707 REANEY AVE		o wher and rampay					
*Ward: 7			Total Assessment:	-	\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
amie S Olson KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0061	
Ruben Galarza	LOT 19 BLK 3			_	\$116.38	
1731 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4243					<u> </u>	
*1731 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL			109.06		27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4			_	\$109.06	
St Paul MN 55106-4244		*** Owner and Taxpay	er ***			
*1742 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		36.93		
225 Portland Ave Unit 245	BLK 5			_	\$36.93	
Minneapolis MN 55401-2638 *2024 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$36.93	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.93	

Ratification Date	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nwl Company Llc	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0176
C/O Selene Finance Lp	11 & LOT 12 BLK 5			_	\$109.06	
9990 Richmond Ave Suite 400 Houston TX 77042-4546		*** Owner and Taxpay	er ***			
*2034 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W			116.38		26-29-22-43-0215
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	-		_	\$116.38	20 29 22 10 0210
Houston TX 77084-6666	4	*** Owner and Taxpay	er ***		\$110.50	
*2079 REANEY AVE						
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17	— — — — — — Delinquent Trash Bill		116.38		
Deborah J Flanagan	BLK 2			_	\$116.38	
2151 Reaney Ave E St Paul MN 55119-3947		*** Owner and Taxpay	er ***			
*2151 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:	Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		116.38	\$116.38	26-29-22-44-0164
C/O M & T Bank	BLK 7			_	\$116.38	
80 Holtz Dr		*** Owner and Taxpay	ver ***			
Cheektowaga NY 14225-1425				_		
*2160 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS					
2177 Reaney Ave	23 AND LOT 24 BLK 2	•		_	\$109.06	20 27 22 11 01 17
St Paul MN 55119-3947		*** Owner and Taxpay	ver ***		\$109.00	
*2177 REANEY AVE		- ··				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATTS PARK, ST. PAUL, MINN. LOT 4					
2190 Reaney Ave E	BLK 7	1		_	\$116.38	20-27-22-44-0137
St Paul MN 55119-3948		*** Owner and Taxpay	/er ***		\$110.56	
*2190 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Smither	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-22-44-0154
Miriam Smither	BLK 7				\$118.59	
2206 Reaney Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3948						
*2206 REANEY AVE			Total Assessment:		\$118.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3	1		_	\$244.67	2)-2)-22- 1 3-00)0
Wyoming MN 55092-9626		*** Owner and Taxpay	70r ***		\$244.07	
*598 REANEY AVE		When and Taxpayer				
*Ward: 6			Total Assessment:	-	\$244.67	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.67	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3	Domingwonv Trash Biri	1100	=		27-27-22-43-007/
St Paul MN 55130-4131		*** Owner and Taxpay	70r ***		\$237.14	
*600 REANEY AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$237.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		225.44	\$225.44	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2			_	\$225.44	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*611 REANEY AVE *Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill				
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1	1		_	\$225.44	27-27-22-43-0143
8687 28th St N		*** Owner and Taxpay	/er ***		\$223.44	
Lake Elmo MN 55042-9435		o wher and rampay	•			
*653 REANEY AVE			Total Assessment:	_	\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36		
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$79.36	20 27 22 01 0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	/er ***		\$77.30	
*964 REANEY AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	Tuble Improvement issessment is	Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	32-29-22-22-0073	
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7			_	\$116.38		
St Paul MN 55130-4440		*** Owner and Taxpay	/er ***				
*663 RIVOLI ST				_			
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Jorge A Lopez Ruiz	WARREN & WINSLOWS ADDITION TO			79.36		32-29-22-22-0066	
Acela Alicia Lopez	THE TOWN OF ST. PAUL SUBJ TO &	1		_	\$79.36	32-27-22-22-0000	
672 Rivoli St	WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9	*** Owner and Taxpay	/er ***		\$/9.30		
St Paul MN 55130-4422	of EoT 23 BER 7	o wher and rampay					
*672 RIVOLI ST			Total Assessment:	-	\$79.36		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Red Tress Properties Llc	STOKES' RE-ARRANGEMENT E 10 FT					32-29-23-44-0023	
1541 Selby Ave	OF LOT 9 AND ALL OF LOT 8 BLK 1	Demiquent Trash Bili	1.00	=		32-29-23-44-0023	
St Paul MN 55104-5023		*** Owner and Taxpay	.or ***		\$116.38		
*2090 ROBLYN AVE		Owner and Taxpay	/CI				
*Ward: 4			Total Assessment:	=	\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00		
			Current real rimerpar.		φυ.υυ		

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph B Jacobson	STOKES' RE-ARRANGEMENT N 90 FT	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-23-44-0013
Cynthia J Bartoo	OF LOT 2 BLK 2				\$3.45	
2126 Roblyn Ave St Paul MN 55104-5026		*** Owner and Taxpay	/er ***			
*2126 ROBLYN AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	EASTVILLE HEIGHTS LOT 16 AND EX	— — — — — — Delinquent Trash Bill		6.90		
Mu Khe Lah	E 10 FT LOT 17 BLK 4			_	\$6.90	
1003 Rose Ave E		*** Owner and Taxpay	/er ***		40.70	
St Paul MN 55106-2735						
*1003 ROSE AVE E			Total Assessment:		\$6.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	EASTVILLE HEIGHTS LOT 22 BLK 4	Delinquent Trash Bill		3.45	\$3.45	28-29-22-21-0020
8617 W Point Douglas Rd S Ste 150					\$3.45	
Cottage Grove MN 55016-4161 *1025 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0213
Shannon Douglas				-	\$109.06	
1032 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2728			-			
*1032 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	— — — — — — — — — — — — — — — — — — —		5.06		
1053 Rose Ave E		1		=	\$5.06	20 27 22 21 0027
St Paul MN 55106-2735		*** Owner and Taxpay	ver ***		\$5.00	
*1053 ROSE AVE E		- ··				
*Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT			116.38		
1064 Rose Ave	12 BLK 3	1		=	\$116.38	20 27 22 12 0130
St Paul MN 55106-2718		*** Owner and Taxpay	er ***		\$110.56	
*1064 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			_	\$4.74	
St Paul MN 55106-2718		*** Owner and Taxpay	er ***			
*1084 ROSE AVE E						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
			rayon Amount.		ψ4./4	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06		
Mary J Rodrigue	26 BLK 1			_	\$109.06	
1159 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2719				_		
*1159 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOHN MONGAN'S STEWART PARK	— — — — — — Delinquent Trash Bill		192.41		
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND			=	\$192.41	
340 Rose Ave E	ALL OF LOT 18	*** Owner and Taxpay	ver ***		***	
St Paul MN 55101-3628						
*340 ROSE AVE E			Total Assessment:		\$192.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021
423 Rose Ave E					\$109.06	
St Paul MN 55130-3629		*** Owner and Taxpay	ver ***			
*423 ROSE AVE E *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THILL'S ADDITION LOT 4 BLK 1			108.58		
Khue Yang				_	\$108.58	_> _> _= 000>
1070 Albmarle St		*** Owner and Taxpay	ver ***		Ψ100.50	
St Paul MN 55117-5101						
*437 ROSE AVE E			Total Assessment:		\$108.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	
Corey J Peterson	VAN SLYKE & LEWIS	— — — — — - Delinquent Trash Bill		109.06		
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	•		=	\$109.06	2/ 2/ 22 22 00//
St Paul MN 55130-3630 *444 ROSE AVE E	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		ψ107.00	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Delinquent Trash Bill		109.06	\$109.06	29-29-22-12-0124
11670 Fountains Dr Unit 200	FAULLUI 4 BLK I				\$109.06	
Maple Grove MN 55369-3071 *598 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
K & K Weber Investments Llc	JOSEPH R. WEIDE'S ADDITION TO					29-29-22-12-0111
3815 Van Buren St Ne	THE CITY OF ST. PAUL, MINN. W 1/2	Denniquent Trash Bin	1.00			29-29-22-12-0111
Columbia Heights MN 55421-3954	OF LOT 19 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	70r ***		\$491.82	
*617 ROSE AVE E	1	Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_	\$491.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$491.82	
	DEHMER'S SUBDIVISION OF LOTS I					30-29-22-21-0040
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Denniquent Trash Bin	1.00	107.00		30-29-22-21-0040
St Paul MN 55117-5024	NORTH OUT LOTS LOT 22	*** Owner and Taxpay	ver ***		\$109.06	
*67 ROSE AVE E *Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1010119 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	118.56	\$118.56	29-29-22-11-0061
702 Rose Ave E				=	\$118.56	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*702 ROSE AVE E						
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	OAK VILLE PARK LOT 5 BLK 16					
Chue Xiong				=	\$225.44	_, _,
5745 3rd St Ne		*** Owner and Taxpay	er ***		Ψ223.44	
Minneapolis MN 55432-5457		1 .				
*716 ROSE AVE E			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 4 BLK 16			225.44		
720 Rose Ave E		•		=	\$225.44	2) 2) 22 11 0000
St Paul MN 55106-2530		*** Owner and Taxpay	er ***		ψΔΔ3.ΤΤ	
*720 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Monsio E Neepaye	OAK VILLE PARK LOT 11 BLK 14	Delinquent Trash Bill	1.00	411.25	\$411.25	29-29-22-11-0027
741 Rose Ave E					\$411.25	
St Paul MN 55106-2531 * 741 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$411.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$411.25	
Michael T Cullen	OAK VILLE PARK LOT 9 BLK 17					29-29-22-11-0079
746 Rose St E		•		=	\$109.06	2) 2) 22 11 00//
St Paul MN 55106-2532		*** Owner and Taxpay	er ***		\$107.00	
*746 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14			261.28		29-29-22-11-0031
757 Rose Ave E				=	\$261.28	
St Paul MN 55106-2531 *757 ROSE AVE E		*** Owner and Taxpay	er ***		4 200.20	
*Ward: 6			Total Assessment:		\$261.28	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill		308.43	\$308.43	29-29-22-11-0074
233 Cesar Chavez St					\$308.43	
St Paul MN 55107-2311		*** Owner and Taxpay	ver ***			
*766 ROSE AVE E *Ward: 6			Total Assessment:		\$308.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.43	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	_				
786 Rose Ave E		-		_	\$225.44	-> -> 11 vv>c
St Paul MN 55106-2538		*** Owner and Taxpay	ver ***		Ψ223.44	
*786 ROSE AVE E						
*Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18			161.33		
792 Rose Ave E				_	\$161.33	_, _,
St Paul MN 55106-2538		*** Owner and Taxpay	ver ***		4-01.00	
*792 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:		\$161.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.33	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		68.10	\$68.10	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT			_	\$68.10	
St Paul MN 55117-5024	15	*** Owner and Taxpay	er ***			
*81 ROSE AVE E						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	EASTVILLE HEIGHTS LOT 5 BLK 8	— — — — — — Delinquent Trash Bill		79.36		
862 Rose Ave E				_	\$79.36	
St Paul MN 55106-2623		*** Owner and Taxpay	er ***		Q73.50	
*862 ROSE AVE E		1 .				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brittany C Moen	DEHMER'S SUBDIVISION OF LOTS 1					30-29-22-21-0033
Jordan M Moen	AND 2 OF BLOCK 1 OF ST. PAUL	Ī		_	\$4.74	30-27-22-21-0033
87 Rose Ave E	NORTH OUT LOTS SUBJ TO MARYLAND AVE OVER NE COR LOT	*** Owner and Taxpay	er ***		\$ 4. / 4	
St Paul MN 55117-5024	12 AND ALL OF LOT 13	o wher and ranpay	C1			
*87 ROSE AVE E			Total Assessment:	-	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 14 BLK 7	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-22-0035
Bee Xiong				_	\$4.74	
886 Rose Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2625						
*886 ROSE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	EASTVILLE HEIGHTS LOT 19 BLK 2	— — — — — — — — — — — — — — — — — — —		168.22		
11670 Fountains Dr Unit 200				_	\$168.22	20 27 22 22 0011
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		ψ100.22	
*891 ROSE AVE E		• •				
*Ward: 6			Total Assessment:	_	\$168.22	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.22	
	EASTVILLE HEIGHTS LOT 12 BLK 7			188.43		
David E Rosemark					\$188.43	
1728 Duluth St		*** Owner and Taxpay	er ***			
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:	_	\$188.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill		225.45	\$225.45	
900 Rose Ave E				_	\$225.45	
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***			
*900 ROSE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOT 9 BLK 7	— — — — — Delinquent Trash Bill		239.70		
1652 116th Ave Ne				=	\$239.70	
Blaine MN 55449-4661		*** Owner and Taxpay	/er ***		4-23.77	
*904 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$239.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2			68.10	\$68.10	
911 Rose Ave E					\$68.10	
St Paul MN 55106-2624 * 911 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0017
221 Rose Ave E	LOT 27 BLK 2				\$109.06	
St Paul MN 55106-2624		*** Owner and Taxpay	er ***			
*921 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bill		4.25		
Sandy Covington				_	\$4.25	
948 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2627						
*948 ROSE AVE E			Total Assessment:	_	\$4.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.25	
	EASTVILLE HEIGHTS LOT 19 BLK 3					
Pamela Boller		1		_	\$225.45	20-27-22-21-0125
953 Rose Ave		*** Owner and Taxpay	70r ***		\$223.43	
St Paul MN 55106-2626		Owner and raxpay	Ci			
*953 ROSE AVE E			Total Assessment:	=	\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		116.38	\$116.38	28-29-22-21-0124
43080 County Road 43				_	\$116.38	
Willow River MN 55795-3107		*** Owner and Taxpay	/er ***			
*955 ROSE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6			116.38		
Racheal Simonson Johnson				=	\$116.38	
968 Rose Ave E		*** Owner and Taxpay	/er ***		\$110.5 0	
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STINSON'S RICE STREET ADDITION	— — — — — — Delinquent Trash Bill		116.38		30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT	-		=	\$116.38	00 29 22 22 0010
105 Rose Ave W St Paul MN 55117-4927	21 BLK 2	*** Owner and Taxpay	/er ***		ψ110.50	
*105 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

13.28.11 12/14/2021	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SSMT: 21011/ M	anager: LMK	rage 30
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Yang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4			=	\$116.38	
St Paul MN 55103-4925 *80 ROSE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF					
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	•		_	\$218.13	20 27 22 10 0112
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpay	/er ***		Ψ210.13	
*1066 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	TERRY'S ADDITION TO THE CITY OF			109.06		
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7			_	\$109.06	
St Paul MN 55106-3938 *1107 ROSS AVE	STATE OF MINN, EOT 22 BEK /	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	28-29-22-43-0133
108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8				\$116.38	
t Paul MN 55106-3939		*** Owner and Taxpay	er ***			
F1108 ROSS AVE Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Beimquent Hush Bin	1.00	=	\$51.56	20-29-22-43-0022
t Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpay	or ***		\$51.56	
1159 ROSS AVE	BLN 4	Owner and Taxpay	Ci			
Ward: 6			Total Assessment:	=	\$51.56	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.56	
	TERRY'S ADDITION TO THE CITY OF					
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$116.38	20-27-22-43-0024
den Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$110.38	
1171 ROSS AVE		o wher and ranpay				
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		79.36	\$79.36	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3			_	\$79.36	
St Paul MN 55106-4028		*** Owner and Taxpay	/er ***			
*1219 ROSS AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
778 Viking Dr E	ADDITION LOT 1 BLK 4	Demiquent Hush Bin	1100	=		20-23-22-44-0127
Maplewood MN 55117-1666		*** Owner and Taxpay	70r ***		\$225.44	
*1226 ROSS AVE		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.			109.06		
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	1		_	\$109.06	20-27-22-44-0024
St Paul MN 55119-6900		*** Owner and Taxpay	/er ***		\$109.00	
*1247 ROSS AVE		o wher and ranpay	· • •			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Delinquent Trash Bill		358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 3			_	\$358.80	
St Paul MN 55106-4007		*** Owner and Taxpay	er ***			
*1341 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$358.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$358.80	
	TILSEN'S FOURTH ADDITION LOT 8	Delinquent Trash Bill		116.38	\$116.38	
Jose Vazquez	BLK 4			_	\$116.38	
1349 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1022						
*1349 ROSS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAURLINE'S 2ND ADDITION LOT 1	— — — — — — — — — — — — — — — — — — —		107.88		
231 Maryland Ave W				_	\$107.88	> io voic
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		Ψ107.00	
*1615 ROSS AVE		1 3				
*Ward: 7			Total Assessment:	-	\$107.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnf Iii W1 Llc	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		4.74	\$4.74	27-29-22-43-0024
6836 Morrison Blvd Suite 320	PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 1				\$4.74	
Charlotte NC 28211-4399		*** Owner and Taxpay	/er ***			
*1655 ROSS AVE						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
Lynn Sam	PAUL LOT 17 BLK 1			=	\$12.69	
1663 Ross Ave		*** Owner and Taxpay	/er ***		ψ12.0 <i>)</i>	
St Paul MN 55106-4234		1 2				
*1663 ROSS AVE			Total Assessment:		\$12.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.69	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1697 Ross Ave	PAUL LOT 25 BLK 1	1		=	\$116.38	27-27-22-44-0114
St Paul MN 55106-4234		*** Owner and Taxpay	/er ***		\$110.38	
*1697 ROSS AVE						
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meng Seng Her	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0189
1700 Ross Ave	PAUL LOT 5 BLK 2				\$116.38	
St Paul MN 55106-4235		*** Owner and Taxpay	er ***			
*1700 ROSS AVE *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL			109.06		
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	•		=	\$109.06	2, 2, 22 11 0010
St Paul MN 55106-4236		*** Owner and Taxpay	er ***		\$107.00	
*1727 ROSS AVE		1 7				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S 2ND ADDITION TO ST. PAUL			109.06		
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	-		_	\$109.06	-, -, 000-
St Paul MN 55106-4237		*** Owner and Taxpay	er ***		Ψ109.00	
*1732 ROSS AVE		1 2				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T3 Spe Llc	KUHL'S 2ND ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0026
5836 Morrison Blvd Ste 320	LOT 3 BLK 2			_	\$5.06	
Charlotte NC 28211-2612		*** Owner and Taxpay	/er ***			
*1762 ROSS AVE *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	1		_	\$116.38	20-27-22-31-0070
St Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	7er ***		\$116.38	
*901 RUSSELL ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Strive Real Estate Llc	AUDITOR'S SUBDIVISION NO. 7 ST.					
905 Russell St	PAUL, MINN. LOT 13 BLK 2	Denniquent Trash Bili	1.00	110.36		28-29-22-31-0077
St Paul MN 55106-3821		*** O 1 T	***		\$116.38	
*905 RUSSELL ST		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification	Date	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill		109.06	\$109.06	28-29-22-31-0064
908 Russell St	FAUL, WHINN, LOT 13 BLK 1				\$109.06	
St Paul MN 55106-3822		*** Owner and Taxpay	/er ***			
*908 RUSSELL ST					*****	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			v			
Rosa A Villanueva	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		4.74		28-29-22-31-0055
952 Russell St	PAUL, MINN. LOT 3 BLK 1			_	\$4.74	
St Paul MN 55106-3824		*** Owner and Taxpay	/er ***			
*952 RUSSELL ST						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Bryan T Severson	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill				<u> </u>
1038 Ryde St	LOTS 1 AND LOT 2 BLK 48			=	\$79.36	
St Paul MN 55103-1369		*** Owner and Taxpay	/er ***		4,,,,,,	
*1038 RYDE ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		79.36	\$79.36	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3			_	\$79.36	
St Paul MN 55103		*** Owner and Taxpay	er ***			
*1047 RYDE ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lynda E Jones	THOMPSONS ADDITION TO ST PAUL	— — — — — — — — — — — — — — — — — — —		3.45		
1062 Ryde St	S 20 FT OF LOT 9 AND ALL OF LOT 10	•		=	\$3.45	20 25 20 21 0011
St Paul MN 55103-1371	BLK 33	*** Owner and Taxpay	er ***		ψ3.τ3	
*1062 RYDE ST		1 7				
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION			79.36		
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	•	Beiniquent Hash Sin			20 25 20 21 0025
St Paul MN 55103-1370		*** Owner and Taxpay	er ***		\$79.36	
*1071 RYDE ST		1 3				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

13:28:11 12/14/2021

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF	Delinquent Trash Bill		116.38	\$116.38	26-29-23-24-0161
978 Ryde St	LOT 25 AND ALL OF LOT 26 BLK 53			_	\$116.38	
St Paul MN 55103-1367		*** Owner and Taxpay	/er ***			
*978 RYDE ST			T 1 A		ф11.6.20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard J Prelgo 1000 Seminary Ave St Paul MN 55104-1527 *1000 SEMINARY AVE *Ward: 1 *Pending as of: 10/6/2021	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	26-29-23-33-0057
Nicholas P Krings	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14	— Delinquent Trash Bill			\$1.31	26-29-23-33-0024
Nora Krings 1033 Seminary Ave	BLK 17	*** 0 1	***		\$1.31	
St Paul MN 55104-2526		*** Owner and Taxpay	er ****			
*1033 SEMINARY AVE			Total Assessment:	-	\$1.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.31	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	7.75	\$7.75	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17			_	\$7.75	
Arden Hills MN 55112-1915		*** Owner and Taxpay	er ***			
*1037 SEMINARY AVE *Ward: 1			Total Assessment:	_	\$7.75	
*Pending as of: 10/6/2021			This Payment:		\$7.73 \$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.75	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX			- — — —		<u> </u>
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	1		_	\$68.10	20-27-23-33-0140
St Paul MN 55104-1528		*** Owner and Taxpay	/er ***		\$08.10	
*1054 SEMINARY AVE		o wher the reapey				
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY AND SEWER ESMT THE W 11 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0107
1073 Seminary Ave	LOT 8 BLK 20 WINTERS ADD AND IN				\$109.06	
St Paul MN 55104-1529 *1073 SEMINARY AVE	SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill		113.82	\$113.82	27-29-23-44-0024
1137 Seminary Ave				_	\$113.82	
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***			
*1137 SEMINARY AVE				_		
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Richard Glass	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — — Delinquent Trash Bill				27-29-23-44-0080
Shelley J Glass	ALLEY LOT 1 BLK 6	•		=	\$116.38	2, 2, 20 11 0000
1162 Seminary Ave		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55104-1441						
*1162 SEMINARY AVE			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8			98.38		
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10	Denniquent Tuest Bin	1100	=	\$98.38	21-23-23-43-0003
Minneapolis MN 55416-3615		*** Owner and Taxpay	/er ***		\$98.38	
*1270 SEMINARY AVE		1 2				
*Ward: 4			Total Assessment:	-	\$98.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 18 BLK 9	Delinquent Trash Bill		42.07	\$42.07	27-29-23-43-0044
1271 Seminary Ave	TOFT FOR ALLEY LOT 18 BLK 9			_	\$42.07	
St Paul MN 55104-1443		*** Owner and Taxpay	/er ***			
*1271 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$42.07	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.07	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	
1314 Seminary Ave	9 BLK 11			_	\$109.06	
St Paul MN 55104-1444		*** Owner and Taxpay	/er ***			
*1314 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		68.10	\$68.10	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11			_	\$68.10	
1322 Seminary Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1444						
*1322 SEMINARY AVE			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17				\$79.36	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***			
*997 SEMINARY AVE				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		109.06		
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$109.06	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***		•	
*666 SIMON AVE						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WARE AND HOSPES ADDITION TO ST.					
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2	1		_		20-27-25-14-0057
St Paul MN 55117-5622		*** Owner and Taxpay	70+ ***		\$116.38	
*679 SIMON AVE		Owner and raxpay	C1			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Hene way	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		5.06	\$5.06	26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2				\$5.06	
731 Simon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5626 * 731 SIMON AVE			Total Assessment:	_	\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021		Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06	
Jodi Li Newsom 745 Simon Ave St Paul MN 55117-5626 *745 SIMON AVE *Ward: 5 *Pending as of: 10/6/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 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 \$10.00 \$0.00 \$0.00 \$116.38	26-29-23-14-0053
Stephanie M Dawson 1000 Sims Ave St Paul MN 55106-3923	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK 73	Delinquent Trash Bill *** Owner and Taxpay	1.00	72.88	\$72.88 \$72.88	28-29-22-31-0046
*1000 SIMS AVE						
*Ward: 6			Total Assessment:		\$72.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff Amount:		\$72.88		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stefanie A Odberg	CT DALIL DAMCEY CO. MINN LOT 22	Delinquent Trash Bill		4.74	\$4.74	28-29-22-31-0020
1005 Sims Ave				-	\$4.74	
St Paul MN 55106-3922	32.1. /2	*** Owner and Taxpay	/er ***			
*1005 SIMS AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.74		
Naocha Management Group Llc DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill		116.38			
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72			=	\$116.38	
St Paul MN 55106-4523	BLK /2	*** Owner and Taxpay	ver ***		4	
*1009 SIMS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinquent Trash Bill		109.06		
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72			_	\$109.06	
1013 Sims Ave	*** Owner and Taxpayer ***					
St Paul MN 55106-3922						
*1013 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

*Pending as of: 10/6/2021

13,20.11 12/14/2021	Ratification Date: Resolution #:					rage 32	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.40	\$4.40	28-29-22-31-0042	
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 73				\$4.40		
1014 Sims Ave St Paul MN 55106-3923		*** Owner and Taxpay	er ***				
*1014 SIMS AVE			Total Assessment:	_	\$4.40		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.40		
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		109.06			
1018 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73				\$109.06		
St Paul MN 55106-3923 *1018 SIMS AVE		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Ricky Yang	DAWSON'S EARL ST. ADDITION TO			116.38		28-29-22-31-0039	
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	•		-	\$116.38	20 27 22 01 0007	
Newport MN 55055-1205 *1026 SIMS AVE	BLK 73	*** Owner and Taxpay	er ***		Ψ110.50		
*Ward: 6			Total Assessment:		\$116.38		

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest: \$0.00 \$0.00

\$0.00

\$116.38

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Ratifica	tion Date:	Re	solution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0029
1043 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72				\$116.38	
St Paul MN 55106-3922		*** Owner and Taxpay	/er ***			
*1043 SIMS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S EARL ST. ADDITION TO					
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26	Denniquent Trash Bin	1100	=		20-27-22-42-0030
St Paul MN 55117-4392	BLK 71	*** Owner and Taxpay	70r ***		\$109.06	
*1073 SIMS AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO			116.38		
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27	•		=	\$116.38	20 27 22 12 0001
1077 Sims Ave St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	/er ***		ψ110.36	
*1077 SIMS AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$116.38	
St Paul MN 55106-3924		*** Owner and Taxpay	er ***			
*1087 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	•		=	\$130.64	00 27 22 12 0027
St Paul MN 55117-5546	6 BLK 3	*** Owner and Taxpay	er ***		\$130.04	
*120 SIMS AVE		o wher and rampa)	••			
*Ward: 5			Total Assessment:	-	\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0014
2599 Cleveland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	1	-144	_		30-27-22-42-0014
St Paul MN 55113-2756		*** Owner and Taxpay	ar ***		\$109.06	
*121 SIMS AVE		Owner and Taxpay	01			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		(DU, UU	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2				\$116.38	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*147 SIMS AVE *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BROKMEIERS SUBDIVISION LOTS 7 &	— — — — — — — — — — — — — — — — — — —				
1512 Sims Ave	LOT 8 BLK 2	1		=	\$118.59	27-27-22-31-0007
St Paul MN 55106-3506		*** Owner and Taxpay	er ***		\$110.39	
*1512 SIMS AVE		1 2				
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Alan H Guertin	HENNEN SIMS COURT LOT 3 BLK 1	Delinquent Trash Bill		4.74		27-29-22-42-0144
Diane M Guertin					\$4.74	
1577 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3507				_ _		
*1577 SIMS AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
			r ayon Amount:		54.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0114
Youa Yang	15 BLK 2				\$109.06	
1662 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2001				_		
*1662 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BIRMINGHAM'S 2ND ADDITION S 1/2			5.06		
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	•		_	\$5.06	2, 2, 22 11 00,
1697 Sims Ave E		*** Owner and Taxpay	er ***		φ3.00	
St Paul MN 55106-3621		o wher and rampay	-			
*1697 SIMS AVE			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	— — — — — — — — — — — — — — — — — — —				
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2	Demiquent Hush Bill	1100	=		27-23-22-41-0010
Maple Grove MN 55369-4620		*** Owner and Taxpay	·~***		\$114.34	
*1746 SIMS AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
					\$0.00	
			Current Year Interest:		50.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry G Gaetke Tr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	84.09	\$84.09	29-29-22-32-0111
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2			_	\$84.09	
St Paul MN 55130-4033		*** Owner and Taxpay	er ***			
*379 SIMS AVE					404.00	
*Ward: 5			Total Assessment:		\$84.09	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	
Arthur Rogers Jr 382 Sims Ave St Paul MN 55130-4034 *382 SIMS AVE *Ward: 5 *Pending as of: 10/6/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 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 \$0.00 \$0.00 \$0.00 \$109.06	29-29-22-32-0118
Robert Edward Schilling 677 Sims Ave St Paul MN 55106-3710 *677 SIMS AVE *Ward: 6	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	218.12	\$218.12 \$218.12	29-29-22-42-0029
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS	Delinquent Trash Bill		109.06	\$109.06	29-29-22-42-0030
1527 Meadowview Ct	ADDITION TO ST. PAUL, MINN. LOT			_	\$109.06	
Lino Lakes MN 55038	32 BLK 24	*** Owner and Taxpay	/er ***			
*681 SIMS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF			232.62	\$232.62	
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5			_	\$232.62	
684 Sims Ave	BLK 27	*** Owner and Taxpay	er ***			
St Paul MN 55106-3711						
*684 SIMS AVE			Total Assessment:		\$232.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.62	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	— — — — — — Delinquent Trash Bill		109.06		29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	•		_	\$109.06	2) 2) 22 11 0000
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***		\$109.00	
*710 SIMS AVE			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23				\$225.44	
2383 Beam Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55109-1506 * 717 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$225.44 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Arlend A Wilson 728 Sims Ave St Paul MN 55106-3712 *723 SIMS AVE *Ward: 6 *Pending as of: 10/6/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 23	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	29-29-22-41-0053
Arlend A Wilson Edith A Wilson	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 3 BLK 28	Delinquent Trash Bill		199.34	\$199.34 \$199.34	29-29-22-41-0059
728 Sims Ave St Paul MN 55106-3713		*** Owner and Taxpay	er ***			
*728 SIMS AVE			Total Assessment:	=	\$199.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.34	

	r	Ratification Date:	Resolution #:			O .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
inary c sterain	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22			_	\$109.06	
St Paul MN 55106-3714		*** Owner and Taxpay	er ***			
*753 SIMS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
remare capital Lie	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	29-29-22-41-0034
301 Concorde Place	PAUL 40/45 THRU 49 LOT 16 BLK 22			_	\$225.44	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*759 SIMS AVE						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Minima E Cabbia	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 30	Delinquent Trash Bill		125.88	\$125.88	29-29-22-41-0099
9431 Old Concord Blvd Inver Grove Heights MN 55076-3709		*** 0 1 T	***		\$125.88	
*788 SIMS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$125.88

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rush Enterprise Inc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		179.40	\$179.40	29-29-22-41-0096
802 Sims Ave	PAUL 40/45 THRU 49 LOT 4 BLK 30				\$179.40	
St Paul MN 55106-3736		*** Owner and Taxpay	/er ***			
*802 SIMS AVE *Ward: 6			Total Assessment:	_	\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Real Estate Research & Dev Llc	NELSON'S ADDITION EX W 46 FT LOT					
2144 Larpenteur Ave	12 AND ALL OF LOT 11 BLK 5	•		=	\$222.11	20 27 22 02 0011
Maplewood MN 55109-4797		*** Owner and Taxpay	/er ***		ΨΔΔΔ.11	
*Ward: 6			Total Assessment:	_	\$222.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.11	
	NELSON'S ADDITION LOT 5 BLK 5	— — — — — Delinquent Trash Bill		141.75	\$141.75	
914 Sims Ave					\$141.75	
St Paul MN 55106-3828 *914 SIMS AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$141.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill		116.38	\$116.38	28-29-22-32-0035
Robert J Hummel				_	\$116.38	
930 Sims Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3828			T . 1 .		ф11.6.20	
*930 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Scott K Vancleave		Delinquent Trash Bill		109.06	\$109.06	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 &			_	\$109.06	
St Paul MN 55106-5012 *417 SINNEN ST	NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpay	ver ***			
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Francis W Crowley	E. C. LONG'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		218.12		
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 2 BLK 6			_	\$218.12	
Falcon Heights MN 55113-5725 *871 SNELLING AVE N	TATLORS DIV. LOT 2 BLK 0	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	=	\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		171.82	\$171.82	27-29-23-24-0007
361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$171.82	
St Paul MN 55108-5206		*** Owner and Taxpay	er ***			
*1361 SPENCER RD W 1361 *Ward: 4			Total Assessment:	_	\$171.82	
*Pending as of: 10/6/2021			This Payment:		\$1/1.82	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.82	
Greg R Barron 1407 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1407	Delinquent Trash Bill *** Owner and Taxpay		68.10	\$68.10	27-29-23-24-0232
*1407 SPENCER RD W						
*Ward: 4			Total Assessment:		\$68.10	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		109.06	\$109.06	32-29-23-41-0009
142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24 BLK 5			=	\$109.06	
t Paul MN 55104-5029 2142 ST ANTHONY AVE		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:	-	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2			_	\$109.06	
2198 St Anthony Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5030				_		
*2198 ST ANTHONY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP			116.38		
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	•		_	\$116.38	27 27 22 02 0000
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpay	/er ***		ψ110.30	
*1338 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP					
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	Definquent Trash Bin	1.00	109.00		27-29-22-32-0082
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK	*** O 1 T	***		\$109.06	
*1350 STILLWATER AVE	10	*** Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront roar interest.		Ψ0.00	

Payoff Amount:

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			_	\$109.06	
St Paul MN 55106-3512		*** Owner and Taxpay	/er ***			
*1524 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edidiong E Udoh	DENSLOWS REARRANGEMENT ETC.					
Kuyikabasi E Udoh	LOT 22 BLK 2	Domiquent Trash Din	1.00	=	\$118.59	21-23-22-42-0101
1565 Stillwater Ave		*** Owner and Taxpay	ver ***		\$118.39	
St Paul MN 55106-3626				_		
*1565 STILLWATER AVE			Total Assessment:		\$118.59	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		109.06		27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$109.06	
St Paul MN 55106-3626 *1579 STILLWATER AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		147.10	\$147.10	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3			-	\$147.10	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*1584 STILLWATER AVE			T . 1 .		0147.10	
*Ward: 6			Total Assessment:		\$147.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.10	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		116.38	\$116.38	
1595 Stillwater Ave	LOT 30 BLK 2				\$116.38	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1595 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	— — — — — — — Delinquent Trash Bill		225.45		
8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2	•		_	\$225.45	27 27 22 12 0000
Bloomington MN 55420-1224		*** Owner and Taxpay	er ***		\$223.73	
*1618 STILLWATER AVE		- ···				
*Ward: 6			Total Assessment:	=	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Christopher B Zemke	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0157	
Jennifer H Bellas	11 AND LOT 12 BLK 4			_	\$116.38		
1674 Stillwater Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55106-3631				_			
*1674 STILLWATER AVE			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — Delinquent Trash Bill		109.06		27-29-22-41-0151	
Shellie J Kasper	5 BLK 4			_	\$109.06		
1700 Stillwater Ave		*** Owner and Taxpay	/er ***		Ψ10,100		
St Paul MN 55106-3631							
*1700 STILLWATER AVE			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	BIRMINGHAM'S PARK LOT 19 BLK 3	— — — — — Delinquent Trash Bill				27-29-22-41-0049	
Blanca Solis		*		=	\$10.12	2/2/22 11 004/	
1733 Stillwater Ave		*** Owner and Taxpay	/er ***		ψ10.12		
St Paul MN 55106-3625							
*1733 STILLWATER AVE			Total Assessment:	=	\$10.12		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$10.12

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0063
902 Arcade St				_	\$109.06	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*1744 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
	BIRMINGHAM'S PARK LOT 6 BLK 4	Delinquent Trash Bill		159.16		<u> </u>
1758 Stillwater Ave				_	\$159.16	
St Paul MN 55106-3639		*** Owner and Taxpay	/er ***			
*1758 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$159.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	
	COMO PARK ADDITION EX W 6 FT			186.53		26-29-23-32-0020
1017 Stinson St	LOT 32 AND ALL OF LOTS 33 AND LOT 34 BLK 1			_	\$186.53	
St Paul MN 55103-1249 *1017 STINSON ST	LOI 34 DLA 1	*** Owner and Taxpay	/er ***		,	
*Ward: 1			Total Assessment:	_	\$186.53	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.53	



Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	184.48	\$184.48	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2				\$184.48	
1028 Stinson St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1250 * 1028 STINSON ST			Total Assessment:		\$184.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Peggy Cobbins	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0054
693 Surrey Ave	CITY OF ST. PAUL LOT 6 BLK 46	1		_	\$4.74	32-27-22-41-0034
t Paul MN 55106-5521		*** Owner and Taxpay	/er ***		\$4.74	
693 SURREY AVE		o wher the ranpay				
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — Delinquent Trash Bill		109.06		30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18	1		=	\$109.06	30-27-22-43-0040
St Paul MN 55117-5549	BLK 4	*** Owner and Taxpay	/er ***		\$105.00	
*135 SYCAMORE ST E		Tanpa y				
*Ward: 5			Total Assessment:	-	\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	265.89	\$265.89	30-29-22-34-0083
Po Box 17122	PAUL, MINN. LOTS 8,9 & 10 BLK 3				\$265.89	
St Paul MN 55117-0122		*** Taxpayer and 3rd I	Party ***			
*34 SYCAMORE ST E						
*Ward: 1			Total Assessment:		\$265.89	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$265.89	
Randall A Radunz 34 Sycamore St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	*** Owner ***	- <u>-</u>			30-29-22-34-0083
St Paul MN 55117-5559			Total Assessment:		\$265.89	
*34 SYCAMORE ST E			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
· ·			Payoff Amount:		\$265.89	
Aihoa Tran Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *10 SYCAMORE ST W *Ward: 1 *Pending as of: 10/6/2021	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	30-29-22-34-0003
Thomas Huynh 3007 Valento Ln	LYTON'S ADDITION TO ST. PAUL LOT 28 BLK 3	Delinquent Trash Bill	1.00	144.90	\$144.90	30-29-22-33-0087
St Paul MN 55117-1273 *101 SYCAMORE ST W		*** Owner and Taxpay	er ***		\$144.90	
*Ward: 1			Total Assessment:	=	\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rush Enterprise Inc	LYTON'S ADDITION TO ST. PAUL LOT 25 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0085
2915 Wayzata Blvd	23 BLK 3			_	\$116.38	
Minneapolis MN 55405-2145		*** Owner and Taxpay	er ***			
*107 SYCAMORE ST W				_		
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert Lee Darnes	LYTON PARK PLACE LOT 11 BLK 2			5.06		30-29-22-33-0238
Carmen Darnes				=	\$5.06	00 29 22 00 0200
37 Sycamore St W		*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55117-5449		1 ,				
*37 SYCAMORE ST W			Total Assessment:	_	\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2					30-29-22-33-0233
Dina R Smith		Denniquent Trash Biri	1.00	=		30-29-22-33-0233
61 Sycamore St W		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
St Paul MN 55117-5449		Owner and raxpay	CI			
*61 SYCAMORE ST W			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
10.0.2021			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	256.41	\$256.41	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$256.41	
St Paul MN 55104-4807	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*1098 SYLVAN ST			-			
*Ward: 5			Total Assessment:		\$256.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.41	
	MIDWAY HEIGHTS LOT 23 BLK 9	— — — — — — — — — — — — — — — — — — —		109.06	\$109.06	
786 Tatum St				_	\$109.06	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*786 TATUM ST						
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MIDWAY HEIGHTS LOT 2 BLK 13			79.36		
795 Tatum St		•		=	\$79.36	20 27 20 01 0110
St Paul MN 55104-1047		*** Owner and Taxpay	er ***		\$77.30	
*795 TATUM ST		- ··				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0042
796 Tatum St				_	\$116.38	
St Paul MN 55104-1048		*** Owner and Taxpay	ver ***			
*796 TATUM ST				_		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MIDWAY HEIGHTS LOT 14 BLK 10			79.36		
807 Tatum St				=	\$79.36	
St Paul MN 55104-1049		*** Owner and Taxpay	/er ***		<i>\$77.</i> 50	
*807 TATUM ST						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK 10	Delinquent Trash Bill		116.38	\$116.38	
Paul A Given Jr	ALLEY ADJ AND LOT / BLK 10				\$116.38	
835 Tatum St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1049						
*835 TATUM ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		109.06	\$109.06	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$109.06	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***			
*1246 TAYLOR AVE *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HERSEY WOOLSEY ADDITION LOTS	— — — — — — Delinquent Trash Bill				
661 116th Ln Ne	7 & LOT 8 BLK 4			_	\$135.40	_, _, _, ,_
Blaine MN 55434-2938		*** Owner and Taxpay	/er ***		Ψ133.10	
*1310 TAYLOR AVE *Ward: 4			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Demiquent Trash Dill	1.00	=		41-49-43-31-001/
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	7er ***		\$225.44	
*1372 TAYLOR AVE		Owner and Taxpay	, C1			
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Francis Crowley	E. C. LONG'S REARRANGEMENT OF	Delinquent Trash Bill		232.76	\$232.76	28-29-23-41-0097
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 10 BLK 6			_	\$232.76	
St Paul MN 55113-1769		*** Owner and Taxpay	/er ***			
*1596 TAYLOR AVE *Ward: 4			T / 1 A	_	£222.76	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$232.76 \$0.00	
Feliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Nathan D Grand 1599 Taylor Ave St Paul MN 55104-1241 *1599 TAYLOR AVE *Ward: 4	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill *** Owner and Taxpay	7 total Assessment:	225.44	\$225.44 \$225.44 \$225.44	28-29-23-41-0098
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		116.38	\$116.38	28-29-23-41-0096
Frank W Crowley	DIVISION LOT 15 BLK 6				\$116.38	
1769 Snelling Ave N Falcon Heights MN 55113-5725		*** Owner and Taxpay	/er ***			
*1600 TAYLOR AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willis A Young Ii	COLLEGE PLACE TAYLOR'S DIVISION LOT 6 BLK 3	Delinquent Trash Bill		109.06	\$109.06	28-29-23-41-0034
Anna M Young	DIVISION EOT VIDER S				\$109.06	
1667 Taylor Ave St Paul MN 55104-1139		*** Owner and Taxpay	er ***			
*1667 TAYLOR AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephanie Digby	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0049
1682 Taylor Ave	DIVISION LOT 5 BLK 4			=	\$1.12	
St Paul MN 55104-1138		*** Owner and Taxpay	er ***		4	
*1682 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$1.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.12	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S DIVISION LOT 11 BLK 3	Delinquent Trash Bill		116.38	\$116.38	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT IT BEK 3				\$116.38	
St Paul MN 55104-1139 * 1693 TAYLOR AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		116.38	\$116.38	32-29-22-21-0133
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF			_	\$116.38	
St Paul MN 55130-4522	LOT 6	*** Owner and Taxpay	/er ***			
*521 TEDESCO ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.50	
Travis A Waldrep	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		2.81		32-29-23-41-0042
Kanymgul Kanybekova	PAUL, RAMSEY CO., MINN. LOT 23 BLK 4			-	\$2.81	
2132 Temple Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5034				=		
*2132 TEMPLE CT			Total Assessment:		\$2.81	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.81	
David L Peterson	CAPITOL ADD TO THE CITY OF ST.			109.06		32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22 BLK 4			_	\$109.06	
2136 Temple Ct St Paul MN 55104-5034	BLK 4	*** Owner and Taxpay	/er ***			
*2136 TEMPLE CT			Total Assessment:	=	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Isabel R Magidson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		109.06	\$109.06	32-29-23-41-0037
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18 BLK 4			_	\$109.06	
St Paul MN 55104-5034		*** Owner and Taxpay	/er ***			
*2156 TEMPLE CT				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Mendez	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		109.06		32-29-23-41-0036
Chelsea Mendez	PAUL, RAMSEY CO., MINN. LOT 17 BLK 4			_	\$109.06	
2162 Temple Ct	DEK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5034						
*2162 TEMPLE CT			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Delinquent Trash Bill		79.36	\$79.36	26-29-23-32-0064
Lorraine F Youmans	EOI 37 BER 3				\$79.36	
1003 Topping St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1253						
*1003 TOPPING ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Dodge	COMO PARK ADDITION EX E 5 FT LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-23-32-0061
1015 Topping St	34 AND ALL OF LOT 33 BLK 3				\$109.06	
St Paul MN 55103-1253		*** Owner and Taxpay	/er ***			
*1015 TOPPING ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		ψ10 <i>7</i> .00	
	COMO PARK ADDITION LOTS 40 &	Delinquent Trash Bill		109.06	\$109.06	26-29-23-32-0065
999 Topping St	LUI 41 BLK 3				\$109.06	
St Paul MN 55103-1253		*** Owner and Taxpay	er ***			
*999 TOPPING ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	— — — — — — Delinquent Trash Bill		225.44	\$225.44	
Jonathan R Cline					\$225.44	
1028 Victoria St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill		116.38	\$116.38	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			_	\$116.38	
St Paul MN 55103-1342		*** Owner and Taxpay	er ***			
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.			116.38		
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9	•		=	\$116.38	2) 2) 22 11 00//
St Paul MN 55106-3137		*** Owner and Taxpay	er ***		\$110.56	
*1050 WALSH ST		- ·· ··				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BERGHOLTZ REARRANGEMENT A EX					30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5	•		=	\$109.06	00 1) 11 01 0110
St Paul MN 55117-5426	BLK 3	*** Owner and Taxpay	er ***		\$109.00	
*108 WAYZATA ST		o wher and rampay	••			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Delinquent Trash Bill	1.00	50.60	\$50.60	30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6			=	\$50.60	
115 Wayzata St	AND EX W 5 97/100 FT THE S 62 FT OF	*** Owner and Taxpay	er ***			
St Paul MN 55117-5427 *115 WAYZATA ST	LOT 12 BLK 2		Total Assessment:	_	\$50.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 maning as on 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.60	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	— — — — — — Delinquent Trash Bill				30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	•		_	\$109.06	00 27 22 02 0037
St Paul MN 55104-5410		*** Owner and Taxpay	er ***		\$109.00	
*116 WAYZATA ST		1 3				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BERGHOLTZ REARRANGEMENT A W			109.06		30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12			=	\$109.06	
4645 S 289th Place Auburn WA 98001-2832	AND E 36 O3/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		*	
*119 WAYZATA ST			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

tification Date: Resolu	utio
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill	1.00	199.37	\$199.37	30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE			=	\$199.37	
Maple Grove MN 55369-3071 *123 WAYZATA ST	S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$199.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.37	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.					
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS			=	\$179.40	2) 2) 22 11 0013
St Paul MN 55106-4440	19 & LOT 20 BLK 55	*** Owner and Taxpay	/er ***		\$179.40	
*763 WEIDE ST		1 2				
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
595 Wells St	BLOCK 35 OF ARLINGTON HILLS				\$244.43	2) 2) 22 12 01/0
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK 35	*** Owner and Taxpay	/er ***		Ψ2-113	
*595 WELLS ST						
*Ward: 6			Total Assessment:		\$244.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		232.76	\$232.76	29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36				\$232.76	
Minneapolis MN 55411-6857		*** Owner and Taxpay	/er ***			
*608 WELLS ST *Ward: 6			Total Assessment:	_	\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	STINSON'S SUBDIVISION OF BLOCK			125.88		
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	1		_	\$125.88	2)-2)-22-42-01)1
626 Wells St	PAUL LOT 4 BLK 36	*** Owner and Taxpay	/er ***		\$123.00	
St Paul MN 55130-0284		o wher and rampay	•			
*626 WELLS ST			Total Assessment:	-	\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF					29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Definquent Trash Bili	1.00	110.56		29-29-22-42-0155
St Paul MN 55106-7899	ADDITION TO ST. PAUL LOT 23 BLK	*** O 1 T	***		\$116.38	
*669 WELLS ST	34	*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Khang	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill		225.44	\$225.44	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1			<u> </u>	\$225.44	
St Paul MN 55130-3649		*** Owner and Taxpay	er ***			
*1175 WESTMINSTER ST *Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Cm Equity Group Llc	EDMUND RICE'S FOURTH ADDITION			- — _		
9059 Moriset Ct	TO THE CITY OF ST. PAUL S 50 FT OF	1		=	\$97.75	27-27-22-32-0177
Delray Beach FL 33446-3684	LOT 3 BLK 5	*** Owner and Taxpay	er ***		\$97.73	
*893 WESTMINSTER ST		owner and ranpay				
*Ward: 5			Total Assessment:	-	\$97.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.75	
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13			_	\$144.90	2, 2, 22 02 012.
St Paul MN 55130-4036 *900 WESTMINSTER ST	BLK 6	*** Owner and Taxpay	er ***		ψ111.50	
*Ward: 5			Total Assessment:	-	\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0126
Oonald W Post	TO THE CITY OF ST. PAUL LOT 12 BLK 6				\$116.38	
006 Westminster St		*** Owner and Taxpay	rer ***			
St Paul MN 55130-4036 * 906 WESTMINSTER ST			T . 1 A		¢11.6.20	
*Ward: 5			Total Assessment:		\$116.38 \$0.00	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			•			
	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		121.11		29-29-22-32-0123
Houa Yang	TO THE CITY OF ST. PAUL LOT 9 BLK			=	\$121.11	
918 Westminster St	0	*** Owner and Taxpay	er ***		*	
St Paul MN 55130-4036						
*918 WESTMINSTER ST			Total Assessment:		\$121.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION			79.36		29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	•			\$79.36	2) 2) 22 02 0122
St Paul MN 55130-4036	LOT 8 BLK 6	*** Owner and Taxpay	er ***		\$77.50	
*922 WESTMINSTER ST		• •				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		116.38	\$116.38	29-29-22-32-0109
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2			_	\$116.38	
Stillwater MN 55082-7618		*** Owner and Taxpay	/er ***			
*928 WESTMINSTER ST			T 1 A		0116.20	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles B Barr 957 Westminster St St Paul MN 55130-4037	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00	227.88	\$227.88 \$227.88	29-29-22-32-0162
*957 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$227.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.88	
	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 55	Delinquent Trash Bill		109.06	\$109.06	32-29-22-41-0128
Ka Y Her	CITY OF ST. PAUL LOT 8 BLK 35			_	\$109.06	
687 Wilson Ave St Paul MN 55106-5523		*** Owner and Taxpay	/er ***			
*687 WILSON AVE			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		225.45	\$225.45	30-29-22-32-0158
Po Box 17122	3 BLK 6			-	\$225.45	
St Paul MN 55117-0122 *104 WINNIPEG AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	LEWIS' ADDITION TO ST. PAUL LOT					30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3	1		=	\$109.06	30-27-22-32-0121
St Paul MN 55117-5430		*** Owner and Taxpay	/er ***		\$109.00	
*113 WINNIPEG AVE						
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		5.06		30-29-22-32-0144
Josliene Windish	18 BLK 4	•			\$5.06	00 27 22 02 0111
75 Winnipeg Ave		*** Owner and Taxpay	ver ***		ψ3.00	
St Paul MN 55117-5429		1 2				
*75 WINNIPEG AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0060
120 Winter St W				_	\$79.36	
St Paul MN 55103-1835		*** Owner and Taxpay	/er ***			
*120 WINTER ST						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kyle M Johnson	ASHTON AND SHERBURNE'S	— — — — — Delinquent Trash Bill		109.06		31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14			_	\$109.06	
St Paul MN 55103-1832	TO BER 14	*** Owner and Taxpay	/er ***			
*25 WINTER ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Langano Housing Llc	EX ST LOT 13 BLK 14			218.12		31-29-22-21-0094
4149 Norma Ave				=	\$218.12	
Arden Hills MN 55112-1984 *43 WINTER ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0043
505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1				\$109.06	
St Paul MN 55108-2665	22.1	*** Owner and Taxpay	er ***			
*1505 WYNNE AVE					# 100.06	
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO			135.40	\$135.40	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS			=	\$135.40	
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	er ***		Ψ135110	
*1033 YORK AVE						
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill				
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30	Beiniquent Trush Biri	1.00	=		20-29-22-31-0030
St Paul MN 55106-0628	BLK 73	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*1035 YORK AVE		Owner and Taxpay	CI			
Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6			_	\$116.38	
St Paul MN 55104-2618		*** Owner and Taxpay	er ***			
*110 YORK AVE				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6			116.38	\$116.38	30-29-22-42-0054
112 York Ave				_	\$116.38	
St Paul MN 55117-5553	O'MAD EOT O'BER O	*** Owner and Taxpay	er ***			
*112 YORK AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —		109.06		
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND	Ī		_	\$109.06	21-27-22-32-00-10
Maple Plain MN 55359-9507 *1357 YORK AVE	STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpay	rer ***		\$109.00	
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Elizabeth Her	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-31-0135
429 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			-	\$79.36	
St Paul MN 55106-3508	ST. PAUL E 45 FT OF W 145 FT OF LOTS 13 & 14 BLK 2	*** Owner and Taxpay	er ***			
*1429 YORK AVE *Ward: 6	13 & 14 BER 2		Total Assessment:	_	\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BROKMEIERS SUBDIVISION LOT 13			5.38		
1495 York Ave	BLK 2	•		=	\$5.38	27 27 22 51 0011
St Paul MN 55106-3510		*** Owner and Taxpay	er ***		\$5.56	
*1495 YORK AVE		1 ,				
*Ward: 6			Total Assessment:		\$5.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	SCHOCH'S RE-ARRANGEMENT LOT			79.36		
1514 York Ave	7 BLK 1	•		-	\$79.36	2, 2, 22 01 0002
St Paul MN 55106-3511		*** Owner and Taxpay	er ***		Ψ/3.50	
*1514 YORK AVE			T. 1.1		Φ70.2 <i>C</i>	
Ward: 6			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real litterest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-31-0061
1518 York Ave	6 BLK 1			_	\$116.38	
St Paul MN 55106-3511		*** Owner and Taxpay	er ***			
*1518 YORK AVE			T . 1 A		¢11.6.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
— — — — — — — — Harold G Gunelson	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill		4.74		27-29-22-42-0029
Gretchen A Gunelson	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT			_	\$4.74	
1571 York Ave	9 BLK 2	*** Owner and Taxpay	er ***		*	
St Paul MN 55106-3632						
*1571 YORK AVE			Total Assessment:	=	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CEDAR PARK, ST. PAUL SUBJ TO	— — — — — — — — Delinquent Trash Bill		109.06		
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3			=	\$109.06	_, _,
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpay	er ***		ψ107.00	
St Paul MN 55106-3625		1 3				
*1620 YORK AVE			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19 BLK 2			_	\$79.36	
St Paul MN 55106-3636		*** Owner and Taxpay	/er ***			
*1673 YORK AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2					
1763 York Ave		•		=	\$108.58	27 27 22 11 0000
St Paul MN 55106-3640		*** Owner and Taxpay	/er ***		\$100.56	
*1763 YORK AVE		1 7				
*Ward: 6			Total Assessment:		\$108.58	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO			- 68.10		
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23	•		=	\$68.10	2) 2) 22 01 0020
St Paul MN 55130-4023	AND 24 AND ALL OF LOT 22 BLK 13	*** Owner and Taxpay	/er ***		\$00.10	
*523 YORK AVE					0.00.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	29-29-22-31-0135
526 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2			_	\$68.10	
St Paul MN 55130-4047		*** Owner and Taxpay	er ***			
*526 YORK AVE				_		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CHAS. WEIDE'S SUBDIVISION OF			154.39		
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	•		_	\$154.39	2) 2) 22 12 01/1
St Paul MN 55130-3002	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	ver ***		\$13 4 .39	
*582 YORK AVE	Bra to 11 Bot 11 Bar 33	- ··				
*Ward: 6			Total Assessment:	-	\$154.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
594 York Ave	BLOCK 35 OF ARLINGTON HILLS		-144	_		<i>2)-2)-22-42-</i> 01/1
St Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxpay	7ar ***		\$144.86	
*594 YORK AVE	33	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$144.86	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0124
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$225.44	
Plymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpay	er ***			
*673 YORK AVE						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	CHAS. WEIDE'S SUBDIVISION OF			272.95		29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS	-		_	\$272.95	-> ->
St Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxpay	er ***		\$272.73	
*690 YORK AVE	•	1 3				
*Ward: 6			Total Assessment:	=	\$272.95	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.95	
	CHARLES WEIDE'S					28-29-22-32-0077
880 York Ave	REARRANGEMENT OF BLOCK 6 OF	Domingwonv Trash Bin	1100	=		20-27-22-32-00//
*880 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpay	'er ***		\$350.49	
*Ward: 6			Total Assessment:	-	\$350.49	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10101119 40 011 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$350.49	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$116.38	
St Paul MN 55106-3834 *892 YORK AVE	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NELSON'S ADDITION LOT 20 BLK 5	— — — — — — Delinquent Trash Bill				28-29-22-32-0053
21301 Furman St Ne		ī		_	\$225.45	20-27-22-0035
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$223.43	
*915 YORK AVE		1 3				
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Nackia Boggs	CHARLES WEIDE'S			116.38		
916 York Ave	REARRANGEMENT OF BLOCK 6 OF			_	\$116.38	20 29 22 02 01/0
St Paul MN 55106-3834 *916 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	er ***		Ψ110.00	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0164
21301 Furman St Ne Wyoming MN 55092-9626 * 921 YORK AVE	LOT 22 & ALL OF LOT 21 BLK 5	LOT 22 & ALL OF LOT 21 BLK 5 \$225.45 *** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Mike Kabeya Kazadi	NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bill		116.38	\$116.38	28-29-22-32-0058
937 York Ave				_	\$116.38	
St Paul MN 55106-3833 * 937 YORK AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill		109.06	\$109.06	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			_	\$109.06	
St Paul MN 55104-1149 * 905 YOUNG ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Report Totals:						
1,107 Parcel(s) 2 Cert. Exempt Parcel(s)			Total Assessment: This Payment: Current Year Principal:		\$139,457.39 \$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139,457.39	