Ratification Da

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Austin	MESSERLI AND ESCHBACH'S ADDITION E 50 FT OF LOT 3 BLK 2	Delinquent Trash Bill		234.97	\$234.97	28-29-22-44-0013
1256 7th St E	ADDITION E 30 FT OF LOT 3 BLK 2				\$234.97	
St Paul MN 55106-4016		*** Owner and Taxpay	ver ***			
*1256 7TH ST E				_		
*Ward: 6			Total Assessment:		\$234.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.97	
	TRACYS OUTLOTS IN THE TOWNSHIP			116.38	\$116.38	27-29-22-32-0073
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK				\$116.38	
St Paul MN 55106-4101 * 1327 7TH ST E	10	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,			109.06		27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	-		=	\$109.06	>
1382 7th St E St Paul MN 55106-4104		*** Owner and Taxpay	rer ***		\$107.00	
*1382 7TH ST E			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L				\$68.10	
1440 7th St E	OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4112						
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50			109.06		<u> </u>
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHOCH'S RE-ARRANGEMENT SUBJ			164.75		
Shinbei Lee	TO ESMT OVER LOT 10; LOTS 10, 11 &			_	\$164.75	2. 2. 22 01 00.0
1515 7th St E St Paul MN 55106-4111	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		ψ104.75	
*1517 7TH ST E			Total Assessment:	=	\$164.75	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0001
Daniel Fontaine	BLK 6			_	\$109.06	
1528 7th St E St Paul MN 55106-4113		*** Owner and Taxpay	er ***			
*1528 7TH ST E			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DENSLOWS REARRANGEMENT ETC.	 Delinquent Trash Bill				
1540 7th St E	LOT 10 BLK 5	ī		_	\$116.38	27-27-22-43-0110
St Paul MN 55106-4239		*** Owner and Taxpay	er ***		\$110.36	
*1540 7TH ST E		- ···				
Ward: 7			Total Assessment:	-	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.			225.45		
1553 7th St E	LOT 19 BLK 3	•		_	\$225.45	2, 2, 22 12 0101
St Paul MN 55106-4238		*** Owner and Taxpay	er ***		Ψ223.73	
*1553 7TH ST E		1 3				
Ward: 6			Total Assessment:		\$225.45	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		3.45	\$3.45	27-29-22-42-0132
1557 7th St E	LOTS 2O AND LOT 21 BLK 3			=	\$3.45	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***			
*1557 7TH ST E *Ward: 6			Total Assessment:		£2.45	
*Pending as of: 1/13/2022					\$3.45	
Fending as 01. 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
David L Meyer 359 Michigan St St Paul MN 55102-3107 *1565 7TH ST E *Ward: 6 *Pending as of: 1/13/2022	DENSLOWS REARRANGEMENT ETC. LOT 22 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	27-29-22-42-0133
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		68.10	\$68.10	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$68.10	
St Paul MN 55106-4239 * 1566 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Pirkl	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		5.06	\$5.06	27-29-22-42-0137
1579 7th St E	LOT 26 BLK 3				\$5.06	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***			
*1581 7TH ST E *Ward: 6			Total Assessment:		95.06	
*Ward: 6 *Pending as of: 1/13/2022					\$5.06 \$0.00	
Pending as 61: 1/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	
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			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		3.45		27-29-22-42-0084
Anita L Kelling	LOT 5 BLK 4			_	\$3.45	
1605 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4201				_		
*1605 7TH ST E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill		109.06	\$109.06	27-29-22-42-0087
1615 7th St E	2			_	\$109.06	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1615 7TH ST E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill		116.38		<u> </u>
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD			=	\$116.38	
1624 7th St E	BEAURLINE ADD LOT 4	*** Owner and Taxpay	ver ***		Ψ110.50	
St Paul MN 55106-4202		1 2				
*1624 7TH ST E			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill		9.17		27-29-22-43-0005
Neng Thor	LOT 2				\$9.17	
1640 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4202						
*1640 7TH ST E			Total Assessment:		\$9.17	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.17	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ku Vue	BIRMINGHAM'S 2ND ADDITION LOT 16 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0160
1659 7th St E	10 BLK 4			_	\$5.06	
St Paul MN 55106-4203		*** Owner and Taxpay	/er ***			
*1659 7TH ST E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pah Kya	BIRMINGHAM'S 2ND ADDITION LOT			109.06		27 20 22 41 01 (2
Mee Say	18 BLK 4	Definquent Trash Bin	1.00	109.00		27-29-22-41-0162
1669 7th Ave E		*** 0 1 T	***		\$109.06	
St Paul MN 55106-4203		*** Owner and Taxpay	er ****			
*1669 7TH ST E			Total Assessment:		\$109.06	
*Ward: 6					\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		\$105.00	
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0163
1671 7th St E	1) BER 4				\$3.45	
St Paul MN 55106-4203		*** Owner and Taxpay	ver ***			
*1671 7TH ST E				<u>-</u>		
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

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	1.00	125.88	\$125.88	27-29-22-44-0101
1676 7th St E	PAUL LOT 11 BLK 1			=	\$125.88	
St Paul MN 55106-4204		*** Owner and Taxpay	er ***			
*1676 7TH ST E						
*Ward: 7			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		79.36		
1686 7th St E	PAUL LOT 9 BLK 1			_	\$79.36	
St Paul MN 55106-4204		*** Owner and Taxpay	er ***		Ψ17.50	
*1686 7TH ST E		1.				
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BIRMINGHAM'S 2ND ADDITION LOT			109.06		
1701 7th St E	26 BLK 4	•		=	\$109.06	2, 2, 22 11 010,
St Paul MN 55106-4203		*** Owner and Taxpay	er ***		\$105.00	
*1701 7TH ST E		1 3				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill		232.77	\$232.77	
Panatda Harsdorf				_	\$232.77	
1743 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4205			-	_		
*1743 7TH ST E			Total Assessment:		\$232.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
	BIRMINGHAM'S PARK LOT 25 BLK 4	Delinquent Trash Bill		79.36	\$79.36	
1755 7th St E					\$79.36	
St Paul MN 55106-4205		*** Owner and Taxpay	/er ***			
*1755 7TH ST E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ferome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		68.10	\$68.10	26-29-22-32-0118
807 7th St E	7			-	\$68.10	
st Paul MN 55119-3418		*** Owner and Taxpay	er ***			
*1807 7TH ST E				_		
Ward: 7			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AURORA ADDITION TO ST. PAUL,			116.38		26-29-22-33-0097
836 7th St E	MINN. LOT 1 BLK 2			_	\$116.38	
St Paul MN 55119-3419		*** Owner and Taxpay	er ***		ψ110.50	
*1836 7TH ST E		1 ,				
*Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERIT ADDITION THAT PART OF LOT	— — — — — — — — — — — — — — — — — — —				
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	1		_	\$109.06	20-27-22-41-0110
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	er ***		φ1 0 7.00	
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	-	\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 10

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yudelkiz Gonzalez Molinaro	MERIT ADDITION LOT 2 BLK 2	Delinquent Trash Bill		109.06	\$109.06	26-29-22-44-0109
2182 E 7th St				_	\$109.06	
St Paul MN 55119-3541		*** Owner and Taxpay	er ***			
*2182 7TH ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTHERN PACIFIC ADDITION TO			79.36		23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		=	\$79.36	20 25 20 11 0007
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***		\$79.30	
*1542 ALAMEDA ST	3	1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL			8.08		22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5			_	\$8.08	
St Paul MN 55108-2503		*** Owner and Taxpay	er ***		ψο.οο	
*1465 ALBANY AVE		1 3				
*Ward: 4			Total Assessment:	-	\$8.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Abdikarim Mohamed	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 42	Delinquent Trash Bill		436.27	\$436.27	25-29-23-14-0050
9115 Old Cedar Ave S # 107	THE CITY OF ST. PAUL LOT 16 BLK 42			_	\$436.27	
Minneapolis MN 55425-2385		*** Owner and Taxpay	/er ***			
*1016 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$436.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		327.21		<u> </u>
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26			_	\$327.21	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	ver ***		ψ027.21	
*1094 ALBEMARLE ST		1 .				
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-11-0089
Teresa Walter	THE CITY OF ST. PAUL LOT 15 BLK 11	Ī		=	\$109.06	23-27-23-11-0007
1122 Albemarle St		*** Owner and Taxpay	7er ***		\$109.00	
St Paul MN 55117-4415		o wher and ranpay				
*1122 ALBEMARLE ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 19 BLK 1	Delinquent Trash Bill		232.77	\$232.77	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			_	\$232.77	
St Paul MN 55117-4414		*** Owner and Taxpay	/er ***			
*1127 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$232.77	
			- u, vvuv		4-4-2-1	
	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill		68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St	BLK 2			=	\$68.10	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***		444	
*1185 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BRAYTON'S 2ND ADDITION LOT 3	– — — — — — — Delinquent Trash Bill		116.38		
1191 Albemarle St	BLK 2			<u> </u>	\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1191 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0141
221 Albemarle St	ALL OF LOT 5 BLK 2				\$109.06	
t Paul MN 55117-4420		*** Owner and Taxpay	er ***			
1221 ALBEMARLE ST				_		
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$107100	
	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-44-0018
300 Albemarle St	MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1				\$116.38	
St Paul MN 55117-4422		*** Owner and Taxpay	er ***			
1300 ALBEMARLE ST					<u> </u>	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	— — — — — Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0021
t Paul MN 55117-4422	EX S 21 63/100 FT LOT 13 BLK 1	*** Taxpayer and 3rd I	Party ***		Ψ103.00	
1312 ALBEMARLE ST						
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:	_ — — —	\$109.06 	. — — — — —
Christopher E Nerz Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	*** Owner ***		_		24-29-23-44-0021
984 Hubbard Ave	EX 521 05/10011 E01 15 BEK 1		Total Assessment:		\$109.06	
t Paul MN 55104-1506			This Payment:		\$0.00	
1312 ALBEMARLE ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$109.06	

Page 14

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		68.10	\$68.10	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$68.10	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.38	
225 Grey Owl Pass Brookings SD 57006-3655	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***		· 	
*1410 ALBEMARLE ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		=	\$116.38	212/20 11 0013
St Paul MN 55117-4424 *1428 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***		\$110.36	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill		247.06	\$247.06	24-29-23-14-0080
1451 Albemarle St				<u> </u>	\$247.06	
St Paul MN 55117-3851		*** Owner and Taxpay	er ***			
*1451 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$247.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	— — — — — — — — — — — — — — — — — — —		79.36		
1453 Albemarle St		•		_	\$79.36	2. 2. 20 1. 00//
St Paul MN 55117-3801		*** Owner and Taxpay	er ***		\$77.50	
*1453 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15			109.06		
1461 Albemarle St				_	\$109.06	_
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***		\$107.00	
*1461 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill		225.44	\$225.44	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9				\$225.44	
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***			
*1508 ALBEMARLE ST					0005.44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill		218.12	\$218.12	
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			=	\$218.12	
St Paul MN 55117-3804		*** Owner and Taxpay	ver ***		4210.112	
*1512 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9					
Diria Y Paiz Acevedo		1		=	\$109.06	212/2011 0010
1235 Bush Ave		*** Owner and Taxpay	7er ***		\$109.00	
St Paul MN 55106-4001		o mier una raxpay				
*1526 ALBEMARLE ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Delinquent Trash Bill		218.12	\$218.12	24-29-23-14-0130
1530 Albemarle St	OF EOT 33 BER 9				\$218.12	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***			
*1530 ALBEMARLE ST *Ward: 5			Total Assessment:		6219.12	
*Pending as of: 1/13/2022			This Payment:		\$218.12 \$0.00	
Feliding as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF SD LOT 4 AND ALL OF LOT 5 BLK 7	Delinquent Trash Bill		179.40	\$179.40	24-29-23-11-0114
1603 Albemarle St	SD EOT 4 AND ALL OF EOT 5 BLK /				\$179.40	
St Paul MN 55117		*** Owner and Taxpay	/er ***			
*1603 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$179.40	
			1 ayon Amount.		31/7.40	
Pang Fang Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0149
Nu Moua	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3			=	\$116.38	
8606 Timberwood Rd Woodbury MN 55125-7621	BLK 3	*** Owner and Taxpay	/er ***			
*868 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2	Delinquent Trash Bill		3.05	\$3.05	25-29-23-41-0157		
1112 Selby Ave	EAALLET LOT 12 BLK 2				\$3.05			
St Paul Park MN 55071-1341		*** Owner and Taxpay	/er ***					
*869 ALBEMARLE ST								
*Ward: 1			Total Assessment:		\$3.05			
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$0.00 \$3.05			
	WEIDE'S ADDITION AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0025		
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1			_	\$116.38			
St Paul MN 55117-5317	GOLLOIS SI. INCLEOT 2 BEK	*** Owner and Taxpayer ***						
*929 ALBEMARLE ST			-					
*Ward: 1			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		228.68		25-29-23-41-0013		
1465 Ames Ave	REARRANGEMENT OF "PAISTS			_	\$228.68			
St Paul MN 55106-3528 *944 ALBEMARLE ST	OUTLOTS" ST. PAUL LOT 15 BLK 2	*** Owner and Taxpay	/er ***		422 0.00			
*Ward: 1			Total Assessment:	-	\$228.68			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$228.68			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			_	\$116.38	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachael Lynn Rodeck	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		5.78		<u> </u>
993 Albemarle St	THE CITY OF ST. PAUL LOT 7 BLK 41			_	\$5.78	
St Paul MN 55117-5147		*** Owner and Taxpay	er ***		44.7.0	
*993 ALBEMARLE ST						
*Ward: 5			Total Assessment:	=	\$5.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.78	
	FRANKSON'S COMO PARK ADDITION			79.36		22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	1		_	\$79.36	22-27-23-31-0033
St Paul MN 55108-2402		*** Owner and Taxpay	70r ***		\$/9.30	
*1378 ALBERT ST N		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2				\$109.06	
St Paul MN 55108-2302		*** Owner and Taxpay	er ***			
*1480 ALBERT ST N						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		227.66	\$227.66	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$227.66	
St Paul MN 55127-0231	20.2.22.12	*** Owner and Taxpay	er ***			
*864 ALBERT ST N						
*Ward: 4			Total Assessment:		\$227.66	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.66	
Robert Schumann	COLLEGE PLACE TAYLOR'S			109.06		28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3			_	\$109.06	20 27 20 11 00 11
904 Aldine St		*** Owner and Taxpay	er ***		Ψ107.00	
St Paul MN 55104-1110		1.				
*904 ALDINE ST			Total Assessment:	-	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-31-0120
868 Algonquin Ave	17			_	\$109.06	
St Paul MN 55119-3702		*** Owner and Taxpay	er ***			
*868 ALGONQUIN AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 16 BLK					
Chad D Staton	9	•		_	\$123.32	20 27 22 01 0007
801 Geihan Way		*** Owner and Taxpay	er ***		Ψ123.32	
Cloquet MN 55720-3055		1.				
*906 ALGONQUIN AVE			Total Assessment:	=	\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	SECTION 27 TOWN 29 RANGE 22	— — — — — Delinquent Trash Bill		116.38		27-29-22-23-0058
1380 Ames Ave	NELY 75 FT OF SWLY 150 FT OF NWLY 175 FT OF PART SELY OF AMES			_	\$116.38	
St Paul MN 55106-7021 * 1380 AMES AVE	AVE AND NELY OF PROSPERITY AVE OF SW 1/4 OF NW 1/4 OF SEC 27 TN	*** Owner and Taxpay	'er ***		,	
*Ward: 6	29 RN 22		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY				\$109.06	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	er ***			
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill		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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES OUT LOTS W 20 FT OF LOT 1	— — — — — — — Delinquent Trash Bill		109.06		
1450 Ames Ave	BLK 4 & E 50 FT OF LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3517 * 1450 AMES AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		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 *1653 AMES AVE	S AVE JESSAMINE AVE AND 40 FT W OF E L OF NW 1/4 OF NE 1/4 TH NELY ON	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Roberto C Moreno	HAZEL PARK VILLAS, ST. PAUL,					
1692 Ames Ave	MINN. EX SELY 1/2; LOT 3			=	\$225.45	27 27 22 11 00 12
St Paul MN 55106-2904		*** Owner and Taxpay	/er ***		Ψ223.43	
*1692 AMES AVE						
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	HAZEL PARK VILLAS, ST. PAUL,	— — — — — Delinquent Trash Bill		116.38		
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			<u> </u>	\$116.38	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*1694 AMES AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-14-0029
1695 Ames Ave	15 BLK 4				\$116.38	
St Paul MN 55106-2905		*** Owner and Taxpay	er ***			
*1695 AMES AVE *Ward: 6			Total Assessment:		\$116.38	
					\$116.38	
*Pending as of: 1/13/2022			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			Tuyon / Imount:		\$11 0.0 0	
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill		5.06		
Nouthou Vang	MINN. EX NWLY 50 FT; LOT 1			=	\$5.06	
1710 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2904						
*1710 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT			116.38		
1783 Ames Ave	LOT 17 BLK 7	·		=	\$116.38	20 27 22 20 0112
St Paul MN 55119-4801		*** Owner and Taxpay	er ***		\$110.56	
*1783 AMES AVE						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK PLAT B LOT 20 BLK 7 Deborah L Croom Delinquent Trash Bill 1.00 109.06 \$109.06 26-29-22-23-0114 1795 Ames Ave \$109.06 St Paul MN 55119-4801 *** Owner and Taxpayer *** *1795 AMES AVE *Ward: 6 Total Assessment: \$109.06 *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HAZEL PARK PLAT B LOT 28 BLK 7 Delinquent Trash Bill 1.00 109.06 Yeng Her \$109.06 26-29-22-23-0121 Amily Vang \$109.06 1829 Ames Ave *** Owner and Taxpayer *** St Paul MN 55119-4801 *1829 AMES AVE Total Assessment: \$109.06 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HAZEL PARK PLAT B LOT 17 BLK 6 1.00 Delinquent Trash Bill 109.06 Michael A Wilson \$109.06 26-29-22-23-0028 1843 Ames Ave \$109.06 St Paul MN 55119-4803 *** Owner and Taxpayer *** *1843 AMES AVE *Ward: 6 Total Assessment: \$109.06 *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: 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
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0042
1876 Ames Ave	1				\$109.06	
St Paul MN 55119-4804		*** Owner and Taxpay	/er ***			
*1876 AMES AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK LOT 13	— — — — — — Delinquent Trash Bill		79.36		26-29-22-13-0090
2032 Ames Ave	BLK 3			_	\$79.36	
St Paul MN 55119-3336		*** Owner and Taxpay	/er ***		Ψ17.30	
*2032 AMES AVE		1 2				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20					<u> </u>
2047 Ames Ave	BLK 2	•		=	\$109.06	20 29 22 10 0070
St Paul MN 55119-3302		*** Owner and Taxpay	/er ***		\$109.00	
*2047 AMES AVE		o mer ana ranpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Delinquent Trash Bill		121.14	\$121.14	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK 7			_	\$121.14	
2125 Ames Ave St Paul MN 55119-3335		*** Owner and Taxpay	er ***			
*2125 AMES AVE			Total Assessment:	_	\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3					
1726 Ames Pl Apt 1		1		=	\$218.13	27 27 22 11 0100
St Paul MN 55106-2954		*** Owner and Taxpay	er ***		\$210.13	
*1726 AMES PL		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$218.13	
Pending as of: 1/13/2022			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	HAZEL PARK LOT 4 BLK 3			109.06		
1730 Ames Place		•		=	\$109.06	2, 2, 22 11 007 1
St Paul MN 55106-2954		*** Owner and Taxpay	er ***		\$105.00	
*1730 AMES PL		1 3				
*Ward: 6			Total Assessment:	=	\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24				\$188.42	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1093 ARCADE ST						
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488					22-29-22-32-0051
1376 Arlington Ave E			•		=	\$109.06
St Paul MN 55106-1430	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE	*** Owner and Taxpay	er ***		\$109.00	
*1376 ARLINGTON AVE E	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	- ··				
*Ward: 6	TN 29 RN 22		Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROGERS AND HENDRICKS ACRE					22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT	•		=	\$109.06	22 27 22 51 0130
t Paul MN 55106-1404 & ALSO EX THE W 117 FT MEAS AT F	MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1524 ARLINGTON AVE E *Ward: 6	TO THE WEIGHT OF EOT TEEK I		Total Assessment:	=	\$109.06	
*Ward: 6 *Pending as of: 1/13/2022					\$109.06 \$0.00	
rending as 01: 1/13/2022			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
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			_	\$116.38	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	er ***			
*1560 ARLINGTON AVE E					****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT			_	\$116.38	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1564 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 1 LOT 6	— — — — — — — — — — — — — — — — — — —		109.06		
1634 Arlington Ave E	BLK 1	•		_	\$109.06	22 25 22 12 0000
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		\$107.00	
*1634 ARLINGTON AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Danielson	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	22-29-22-13-0091
Leonela Butler	OF ST. PAUL, MINN. LOT 21 BLK 2				\$116.38	
1637 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1504						
*1637 ARLINGTON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
David Jessie Moreno 1698 Arlington Ave E St Paul MN 55106-1507 *1698 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2022	SOETE'S SUBDIVISION E 10 FT OF LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT LOT 2 AND ALL OF LOT 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	22-29-22-41-0099
Cornelius Roy Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506 *1701 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2022	J. BERNARD'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-29-22-14-0170

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1			-	\$79.36	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*1712 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — — — — — — — — — — — — — — —		109.06		
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT			_	\$109.06	
1731 Arlington Ave E	19 BLK 2	*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55106-1533		1 2				
*1731 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES					
1758 Arlington Ave E	LOT 8	Denniquent Trush Bin	1100	=		22-23-22-41-0000
St Paul MN 55106-1534		*** Owner and Taxpay	···· ***		\$116.38	
*1758 ARLINGTON AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0027
1794 Arlington Ave E				_	\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***			
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 27 BLK 5			109.06		23-29-22-32-0189
1810 Arlington Ave E				_	\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpay	/er ***		\$107.00	
*1810 ARLINGTON AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4					23-29-22-23-0176
1845 Arlington Ave E		Ī		=	\$116.38	23-27-22-23-0170
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***		\$110.36	
*1845 ARLINGTON AVE E		owner and ranpay	, 61			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		79.36	\$79.36	23-29-22-23-0179
Jaden L Chance				_	\$79.36	
1857 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		116.38		
1924 Arlington Ave E		•		=	\$116.38	20 29 22 01 0070
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***		\$110.36	
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill				
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	1		=	\$116.38	25-27-22-51-0004
Cheyenne WY 82001-4561		*** Owner and Taxpay	/er ***		\$110.36	
*1970 ARLINGTON AVE E		o wher and ranpay	,			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-24-0184
Leonard Bertrum Kulp	LUI 43 BLK 2				\$116.38	
1985 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3035 *1985 ARLINGTON AVE E			T 4 1 A		0116.20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Dismuke 2033 Arlington Ave E St Paul MN 55119-3037 *2033 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2022	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	148.04	\$148.04 \$148.04 \$0.00 \$0.00 \$0.00 \$148.04	23-29-22-13-0056
Barbara St Sauver 2096 Arlington Ave E St Paul MN 55119-3018 *2096 ARLINGTON AVE E	SWENSON'S RE-ARRANGEMENT OF LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	23-29-22-42-0008
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			=	\$109.06	
St Paul MN 55119-3037		*** Owner and Taxpay	er ***			
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			_	\$109.06	
St Paul MN 55117-5710	32.1.12	*** Owner and Taxpay	er ***			
*309 ARLINGTON AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06		24-29-23-24-0083
149 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			=	\$109.06	
St Paul MN 55117-3573		*** Owner and Taxpay	er ***		4-17-11	
*449 ARLINGTON AVE W		• •				
*Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		79.36	\$79.36	24-29-23-32-0001
Terry K Kopperud				-	\$79.36	
514 Arlington Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4219				_		
*514 ARLINGTON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	— — — — — Delinquent Trash Bill		79.36		
782 Arlington Ave W	2			=	\$79.36	
St Paul MN 55117-4043		*** Owner and Taxpay	/er ***		477.00	
*782 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO N 25 FT OF S 150 FT OF PART IN	— — — — — — Delinquent Trash Bill		- 67. 16		
861 Arlington Ave W	E 88 FT OF NW 1/4 OF SEC 23 T 29 R 23			_	\$67.16	
St Paul MN 55117-3311 *861 ARLINGTON AVE W	OF LOT 6 ALSO EX W 270 FT THE S 125 FT OF SD LOT 6 BLK 26	*** Owner and Taxpay	/er ***		ψ0/110	
*Ward: 5			Total Assessment:		\$67.16	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.16	

Ratification Date:

Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412	PARK ADDITION Delino	quent Trash Bill		(0.10		. — — — — — —
1358 Arona St			1.00	68.10	\$68.10	22-29-23-32-0147
					\$68.10	
	*** O	Owner and Taxpayer ***				
*1358 ARONA ST					0.00.10	
*Ward: 4			Assessment:		\$68.10 \$0.00	
*Pending as of: 1/13/2022			ayment: t Year Principal:		\$0.00 \$0.00	
reliding as of. 1/13/2022			t Year Interest:		\$0.00	
			'Amount:		\$68.10	
Aidan M Anderson FRANKSON'S COMO 1408 Arona St St Paul MN 55108-2429 *1408 ARONA ST *Ward: 4 *Pending as of: 1/13/2022		This Pa Curren Curren	assessment: ayment: t Year Principal: t Year Interest:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	22-29-23-32-0052
Mike Fredericks Mary Fredericks 70 TO 75 INCLUSIVI HEYWARDS OUTLO 5745 314th St Stacy MN 55079-9559 *1036 ARUNDEL ST *Ward: 5 *Pending as of: 1/13/2022	E OF WILKIN AND TS TO ST. PAUL,	This Pa	1.00 Assessment: ayment: t Year Principal:	4.74	\$4.74 \$4.74 \$4.74 \$0.00 \$0.00	25-29-23-24-0061
1 Chang as Ci. 1/13/2022			t Year Interest:		\$0.00	
			'Amount:		\$4.74	

•	•
	Ratification Date:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	3.54	\$3.54	25-29-23-24-0193
Mu Naw	MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1			_	\$3.54	
1067 Arundel St	BER 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4800						
*1067 ARUNDEL ST			Total Assessment:		\$3.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.54	
	HOLCOMBE'S SUBDIVISION OF LOTS					
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$109.06	23-27-23-24-0013
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	ver ***		\$109.00	
*1068 ARUNDEL ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS			79.36		
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$79.36	23-27-23-21-0003
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$79.30	
*1076 ARUNDEL ST	MINN. EOT 14 BER 2	owner and ranpay				
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Yang	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0109
Kalai Vang				-	\$109.06	
1099 Arundel St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4845				_		
*1099 ARUNDEL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		109.06		
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT			_	\$109.06	
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpay	ver ***		Ψ109.00	
*1100 ARUNDEL ST		1 7				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF			109.06		25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	•		=	\$109.06	23 27 20 21 0000
St Paul MN 55117-4844		*** Owner and Taxpay	/er ***		\$107.00	
*1188 ARUNDEL ST *Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		116.38	\$116.38	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23			-	\$116.38	
St Paul MN 55108-2431		*** Owner and Taxpay	er ***			
*1371 ASBURY ST *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karin Rice-Duncanson	HOYTS REARRANGEMENT OF					22-29-23-23-0039
1508 Asbury St	HOYT'S COMO OUT LOTS LOT 14 BLK	•		=	\$814.69	22 27 20 20 0007
St Paul MN 55108-2336	2	*** Owner and Taxpay	er ***		\$614.09	
*1508 ASBURY ST		1 3				
*Ward: 4			Total Assessment:	-	\$814.69	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$814.69	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 3O	— — — — — — — — — — — — — — — — — — —		79.36		23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			_	\$79.36	20 25 20 10 0000
St Paul MN 55117-4002		*** Owner and Taxpay	er ***		Ψ, Σ, Ε, Ο	
*1247 AVON ST N		1.				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

*Pending as of: 1/13/2022

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 103.12 \$103.12 George Martin COMO HEIGHTS ADDITION TO THE 23-29-23-43-0037 CITY OF SAINT PAUL LOT 18 BLK 2 Kathleen Susens \$103.12 1318 Avon St N *** Owner and Taxpaver *** St Paul MN 55117-4004 *1318 AVON ST N Total Assessment: \$103.12 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$103.12 **Payoff Amount:** 1.00 Delinquent Trash Bill 116.38 \$116.38 Maria T Morales SCHERERS SUBDIVISION NO 1 ETC. 22-29-22-34-0072 LOT 4 BLK 4 1231 Barclay St \$116.38 St Paul MN 55106-2101 *** Owner *** *1231 BARCLAY ST *Ward: 6 Total Assessment: \$116.38 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$116.38 *** Taxpayer and 3rd Party *** SCHERERS SUBDIVISION NO 1 ETC. Thomas J Delisle 22-29-22-34-0072 LOT 4 BLK 4 Po Box 17122 Total Assessment: St Paul MN 55117-0122 \$116.38 This Payment: \$0.00 *1231 BARCLAY ST \$0.00 Current Year Principal: *Ward: 6 Current Year Interest: \$0.00 *Pending as of: 1/13/2022 **Payoff Amount:** \$116.38 SCHERERS SUBDIVISION NO 1 ETC. Delinquent Trash Bill 1.00 109.06 \$109.06 Juliana M Olson Forster 22-29-22-34-0035 LOT 3 BLK 4 2509 Mayer Ln E \$109.06 St Paul MN 55119-4719 *** Owner and Taxpayer *** *1233 BARCLAY ST *Ward: 6 Total Assessment: \$109.06

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-34-0032
1251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2			_	\$116.38	
St Paul MN 55106-2101	LOTS 2 AND LOT 3	*** Owner and Taxpay	er ***			
*1251 BARCLAY ST			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SCHERER'S SUBDIVISION NO. 2 OF			109.06		
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS			=	\$109.06	
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***		\$107.00	
*1263 BARCLAY ST	LOT 6	1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLMANN'S SUBDIVISION OF LOT 2,	— — — — — — Delinquent Trash Bill		68.10		
1271 Barclay St	BLOCK 4 OF ROGERS AND	1		=	\$68.10	22-27-22-34-0027
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	70r ***		\$00.10	
*1271 BARCLAY ST	AND LOT 0	owner and ranpay				
*Ward: 6			Total Assessment:	=	\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1				\$116.38	
1394 Barclay St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2104						
*1394 BARCLAY ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AREA DEVELOPMENT PLAT NO. 1			137.58		
1545 Barclay St	LOT 10 BLK 1	Ī		=	\$137.58	22-27-22-24-0070
St Paul MN 55106-1405		*** Owner and Taxpay	er ***		\$137.36	
*1545 BARCLAY ST		o wher and ranpay	or .			
*Ward: 6			Total Assessment:	_	\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2					
1646 Barclay St	OF THE PIONEER REAL ESTATE AND	Definquent Trash Bili	1.00	109.00		22-29-22-21-0043
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION	*** 0 1 T	alo alo alo		\$109.06	
	LOT 22	*** Owner and Taxpay	er ***			
*1646 BARCLAY ST			T . 1 A	=	£100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		130.64	\$130.64	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$130.64	
1664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	er ***			
St Paul MN 55106-1203				_		
*1664 BARCLAY ST			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill		116.38	\$116.38	22-29-22-21-0050
Tae Nae	ADJ AND LOT 2			_	\$116.38	
1675 Barclay St		*** Owner and Taxpay	er ***			
St Paul MN 55106						
*1675 BARCLAY ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		116.38		27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF			=	\$116.38	
St Paul MN 55106-3501 *933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	er ***		ψ110.30	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Da

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh Say Doh	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		4.80	\$4.80	27-29-22-31-0026
Nyar T Tun	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$4.80	
942 Barclay St	ST. PAUL LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3502						
*942 BARCLAY ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill		109.06	\$109.06	26-29-23-13-0087
1007 Barrett St				_	\$109.06	
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***			
*1007 BARRETT ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Delinquent Trash Bill		2.91		26-29-23-13-0108
Erik K Akre	ALL OF LOT 12 BLK 9				\$2.91	
1020 Barrett St St Paul MN 55103-1311		*** Owner and Taxpay	/er ***			
*1020 BARRETT ST			Total Assessment:		\$2.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.91	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0203
4737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 16				\$116.38	
Minnetonka MN 55345-2634		*** Owner and Taxpay	er ***			
*970 BARRETT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	— — — — — — — Delinquent Trash Bill	1.00	116.38	<u>\$116.38</u>	26-29-23-13-0207
994 Barrett St				_	\$116.38	
St Paul MN 55103-1308		*** Owner and Taxpay	er ***			
*994 BARRETT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROGERS AND HENDRICKS ACRE			225.45		22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK			=	\$225.45	
St Paul MN 55106-2116 * 1254 BIRMINGHAM ST	5	*** Owner and Taxpay	rer ***		4	
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			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
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		109.06	\$109.06	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF			_	\$109.06	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			
*1307 BIRMINGHAM ST	22 TIN 29 KIN 22		T : 1 4		0100.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
Fending as 01: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Erica L Cichocki 1489 Birmingham St St Paul MN 55106-1407 *1489 BIRMINGHAM ST *Ward: 6 *Pending as of: 1/13/2022	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	121.14	\$121.14 \$121.14 \$121.14 \$0.00 \$0.00 \$0.00 \$121.14	22-29-22-23-0023
Victoria Pao Sein Denny M Sein	AREA DEVELOPMENT PLAT NO. 1 LOT 7 BLK 2	Delinquent Trash Bill		109.06	\$109.06 \$109.06	22-29-22-24-0128
1686 Cottage Ave E		*** Owner and Taxpay	ver ***		\$107.00	
St Paul MN 55106-2206						
*1542 BIRMINGHAM ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa Meng Lee	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0051
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$109.06	
916 Birmingham St	ST. PAUL W 50 FT OF LOTS 13 AND	*** Owner and Taxpay	er ***			
St Paul MN 55106-3503	LOT 14 BLK 2			_		
*916 BIRMINGHAM ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4	Delinquent Trash Bill				
2218 Bonnie Ln	BLK 1	•		_	\$116.38	20 20 22 11 0000
St Paul MN 55119-5669		*** Owner and Taxpay	er ***		\$110.36	
*2218 BONNIE LN		o wher and rampay	-			
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1367 Breda Ave	18 BLK 1	1		_	\$116.38	27-27-25-21-0017
St Paul MN 55108		*** Owner and Taxpay	er ***		\$110.36	
*1367 BREDA AVE		o wher and ranpay	- -			
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	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	/er ***			
St Paul MN 55108-2604						
*1383 BREDA AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			z uyon zimoune.		\$110.00	
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6			=	\$109.06	
St Paul MN 55106-2907		*** Owner and Taxpay	ver ***			
*1102 BREEN ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDGAR'S ADD. LOTS 20 AND LOT 21	— — — — — Delinquent Trash Bill		5.06		<u> </u>
1174 Breen St				_	\$5.06	
St Paul MN 55106-2909		*** Owner and Taxpay	ver ***		**	
*1174 BREEN ST						
*Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6				\$116.38	
St Paul MN 55106-2301		*** Owner and Taxpay	/er ***			
*1250 BREEN ST *Ward: 6			Total Assessment:		\$58.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.22	
						ESCROW
	GERARDINE'S GARDEN LOTS SW 1/4	Delinquent Trash Bill		116.38	\$116.38	<u> </u>
1270 Breen St	OF LOT 8				\$116.38	
St Paul MN 55106-2301		*** Owner and Taxpay	/er ***			
*1270 BREEN ST						
*Ward: 6			Total Assessment:		\$66.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.38	
						ESCROW
Erin Marie Trunnell	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		121.14	\$121.14	26-29-23-32-0153
Гimothy Brian Douglass	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2			=	\$121.14	
1011 Burgess St St Paul MN 55103-1207		*** Owner and Taxpay	/er ***			
*1011 BURGESS ST			Total Assessment:	-	\$121.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		5.06	\$5.06	26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33			==	\$5.06	
1043 Burgess St	2010 31 32 14 15 20 1 33	*** Owner and Taxpay	er ***			
St Paul MN 55103-1210						
*1043 BURGESS ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY			116.38		<u> </u>
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF			=	\$116.38	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$110.5 0	
*266 BURGESS ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	— — — — — — Delinquent Trash Bill		109.06		
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	•		=	\$109.06	20 20 20 12 0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpay	er ***		ψ102.00	
St Paul MN 55117-5304						
*292 BURGESS ST			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$116.38	
St Paul MN 55117-5304		*** Owner and Taxpay	ver ***			
*306 BURGESS ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.50	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		188.43	\$188.43	<u> </u>
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$188.43	
359 Burgess St	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5208				_		
*359 BURGESS ST			Total Assessment:		\$113.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.43	
Lauren Thomas	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		117.62		25-29-23-42-0158
360 Burgess St	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT BLK 1			_	\$117.62	
St Paul MN 55117-5209 *360 BURGESS ST	TO ST. TAULEUT TEEK T	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 3	Delinquent Trash Bill		116.38	\$116.38	25-29-23-31-0049
Sakaria Liban	LOT 3BLK 3				\$116.38	
396 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5201 *396 BURGESS ST			T 4 1 A		0116.20	
*Ward: 1			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chaing as 61. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward J Kehoe	ROBERT A. SMITH'S REARRAN-	— — — — — — Delinquent Trash Bill		79.36		
403 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Denniquent Trash Bin	1.00	79.30		25-29-23-31-0029
St Paul MN 55117-5202	OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY	*** Owner and Taxpay	***		\$79.36	
*403 BURGESS ST	LOT 26 BLK 3	Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Netanel Gutt	DENSLOW'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		79.36		
Gal Elishvili	OF ST. PAUL LOT 20 BLK 3			_	\$79.36	20 27 20 02 000.
587 Burgess St		*** Owner and Taxpay	er ***		Q73.50	
St Paul MN 55103-1502				_		
*587 BURGESS ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill		109.06	\$109.06	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN. LOT 1			_	\$109.06	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***			
*1127 BURNQUIST ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St				_	\$79.36	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***			
*1175 BURNQUIST ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Grant D Boettcher	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		171.28	\$171.28	29-29-22-21-0037
1189 Burr St	SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK			_	\$171.28	
St Paul MN 55130-3633 * 1189 BURR ST	1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$171.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK			_	\$109.06	
St Paul MN 55130-3634 * 1198 BURR ST	2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TERRY'S ADDITION TO THE CITY OF					
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$225.44	20 27 22 01 0001
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	er ***		\$223.44	
*1047 BUSH AVE		1 3				
*Ward: 6			Total Assessment:	-	\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF					
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$116.38	20-27-22-43-0103
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	er ***		φ110.36	
*1068 BUSH AVE	22)	ranpay				
*Ward: 7			Total Assessment:	=	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36	\$79.36	28-29-22-43-0157
1670 S Robert St Unit 242	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9			_	\$79.36	
West St Paul MN 55118-3918		*** Owner and Taxpay	/er ***			
*1110 BUSH AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			1 ayon Amount.		\$77.50	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	\$116.38	28-29-22-43-0062
Kulani Abeya	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2			_	\$116.38	
1818 14th Ave S # 74		*** Owner and Taxpay	ver ***			
Minneapolis MN 55404-2113			-			
*1148 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38		
Elizabeth Nunez-Cramer	ST. PAUL, COUNTY OF RAMSEY,			=	\$116.38	
732 Euclid St St Paul MN 55106-5510	STATE OF MINN. THE E 33.33 FT OF LOT 21 & THE W 5.55 FT OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***		*****	
*1161 BUSH AVE			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1165 Bush Llc 1165 Bush Ave St Paul MN 55106-3903 *1165 BUSH AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX THE W 5.55 FT; LOT 22 BLK 3	Delinquent Trash Bill *** Owner ***	1.00	463.27	\$463.27 \$463.27	28-29-22-43-0205
*Ward: 6			Total Assessment:	_	\$463.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$463.27	
Cornerstone Collective Llc	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Taxpayer and 3rd l				28-29-22-43-0205
St Paul MN 55106-3903	STATE OF MINN. EX THE W 5.55 FT; LOT 22 BLK 3		Total Assessment:		\$463.27	
*1165 BUSH AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.27	
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill		68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave St Paul MN 55106-3904 *1172 BUSH AVE	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	ver ***	_	\$68.10	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		116.38	\$116.38	
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			T . 1 .		ф11 с 20	
*1184 BUSH AVE *Ward: 7			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St				<u>=</u>	\$116.38	
Lewiston ID 83501-5708		*** Owner and Taxpay	er ***			
*1228 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAAS AND WACHENHEIMER'S			108.58		
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL			=	\$108.58	20 29 22 11 0000
St Paul MN 55106-4003	LOTS 9 AND LOT 10	*** Owner and Taxpay	er ***	Ψ100.50		
*1261 BUSH AVE		1 ,				
*Ward: 6			Total Assessment:		\$108.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	
	KIEFER, SCHURMEIER AND WILDS			109.06		
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Ī		_	\$109.06	20-27-22-44-0037
St Paul MN 55106-4004	COLLINS' OUTLOT LOT 8 BLK 2	*** Owner and Taxpay	ver ***		\$109.00	
*1270 BUSH AVE *Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	/er ***			
*1315 BUSH AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		109.06		
1322 Bush St	7 BLK 3			_	\$109.06	,
St Paul MN 55106-4006		*** Owner and Taxpay	ver ***		\$105.00	
*1322 BUSH AVE						
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	— — — — — — Delinquent Trash Bill				
2384 Standridge Ave	MINN. LOT 20 BLK 4	•		_	\$25.03	2. 23 22 66 6036
Maplewood MN 55109-1546		*** Owner and Taxpay	/er ***		Ψ23.03	
*1327 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$25.03	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$25.03

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: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rebecca Mcguire	LORENA PARK, ST. PAUL, MINN. W 1/2 OF LOT 11 AND ALL OF LOT 12	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0042
1350 Bush Ave	BLK 2				\$79.36	
St Paul MN 55106-4114		*** Owner and Taxpay	er ***			
*1350 BUSH AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2			=	\$116.38	
St Paul MN 55106-4114 * 1388 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		116.38	\$116.38	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			_	\$116.38	
1575 Bush Ave	BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-4207 *1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0037
1601 Bush Ave	BUSH AVE AND E OF GERMAIN ST OF				\$5.06	
St Paul MN 55106-4209 *1601 BUSH AVE	FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	CRUICKSHANK'S GARDEN LOTS W	— — — — — — Delinquent Trash Bill				27-29-22-43-0039
1609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND	Definquent Trash Bin	1.00	=		27-29-22-43-0039
St Paul MN 55106-4209	ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpay	er ***		\$116.38	
*1609 BUSH AVE *Ward: 7	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang 40 ct. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND				\$116.38	
St Paul MN 55106-4210	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	/er ***			
*1610 BUSH AVE *Ward: 7	AND EX WOOTT EOT 3 BEK 3		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ih2 Property Illinois Lp	CRUICKSHANK'S GARDEN LOTS EX E	— — — — — — — — — — — — — — — — — — —				27-29-22-43-0058
C/O Invitation Homes Tax Dept	100 FT AND EX W 5 FT PART BET	1		_	\$4.74	21-27-22-43-0030
1717 Main St Ste 2000	EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE	*** Owner and Taxpay	/er ***		\$4.74	
Dallas TX 75201-4657	OF LOT 4 BLK 3					
*1616 BUSH AVE			Total Assessment:	_	\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BEAURLINE'S 2ND ADDITION W 20					27-29-22-43-0040
Matthew Donnely	FT OF LOT 8 AND EX W 30 FT LOT 7	1		_	\$5.06	21-27-22-43-0040
1617 Bush Ave		*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55106-4209		1 7				
*1617 BUSH AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		5.06	\$5.06	27-29-22-43-0044
3827 Aldrich Ave N				_	\$5.06	
Minneapolis MN 55412-2152		*** Owner and Taxpay	/er ***			
*1633 BUSH AVE						
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.06	
			1 ayon Amount.		93.00	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			_	\$109.06	
St Paul MN 55106-4209	MINNESOTA EOT 3 BER 2	*** Owner and Taxpay	/er ***			
*1653 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		2.96		27-29-22-44-0151
1664 Bush Ave	PAUL LOT 14 BLK 3			_	\$2.96	
St Paul MN 55106-4212 * 1664 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bill		4.74	\$4.74	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2			_	\$4.74	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1671 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		116.38		27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2			=	\$116.38	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		\$110.50	
*1685 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1722 Bush Ave	LOT 15 BLK 3	•		_	\$116.38	27 27 22 11 0030
St Paul MN 55106-4214		*** Owner and Taxpay	ver ***		\$110.30	
*1722 BUSH AVE		Tanpa y				
Ward: 7			Total Assessment:	=	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$79.36	
Louisville KY 40285-6156 *1741 BUSH AVE		*** Owner and Taxpay	er ***			
*1/41 BUSH AV E *Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		7 9.36		
1751 Bush Ave	LOT 24 BLK 2			_	\$79.36	27 27 22 11 00 11
St Paul MN 55106-4213		*** Owner and Taxpay	er ***		\$79.30	
41751 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kt Rentals Llc	AURORA ADDITION TO ST. PAUL,					
761 Bartelmy Ln N	MINN. LOT 16 BLK 3			=	\$116.38	20 27 22 00 010 1
Maplewood MN 55119-3819		*** Owner and Taxpay	er ***	ψ110.50		
*1781 BUSH AVE *Ward: 7			Total Assessment:	=	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		265.91	\$265.91	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			_	\$265.91	
Maplewood MN 55119-3151 *1790 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$265.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.91	
	AURORA ADDITION TO ST. PAUL,					
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	ī		_	\$116.38	20-27-22-33-0030
St Paul MN 55119-3474		*** Owner and Taxpay	er ***		\$110.36	
*1872 BUSH AVE		- ···				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK					
1999 Bush Ave	25	ī		_	\$109.06	20-27-22-34-0003
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		\$107.00	
*1999 BUSH AVE		1 3				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0086
2531 Schaller Dr E	25				\$116.38	
ST PAUL MN 55119-5865		*** Owner and Taxpay	er ***			
*2005 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		109.06		
Amy Lorraine Olmstead	25			_	\$109.06	
2015 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill		109.06	\$109.06	
2028 Bush Ave	BLK 4				\$109.06	
St Paul MN 55119-3912 *2028 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-43-0131
2041 Bush Ave	26			_	\$116.38	
St Paul MN 55119-3911		*** Owner and Taxpay	er ***			
*2041 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATTS PARK, ST. PAUL, MINN. W 10					
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15	•		_	\$116.38	20 27 22 10 0002
2082 Bush Ave	BLK 3	*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3941						
*2082 BUSH AVE			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATTS PARK, ST. PAUL, MINN. E 20 FT					26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	Demiquent Trash Biri	1.00	=	\$109.06	20-29-22-45-0050
St Paul MN 55119-3941	3	*** Owner and Taxpay	er ***		\$109.00	
*2116 BUSH AVE		owner and ranpay	o.			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0053
2134 Bush Ave	& LOT 4 BLK 5				\$109.06	
St Paul MN 55119-3941		*** Owner and Taxpay	/er ***			
*2134 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		\$107.00	
	TILSEN'S ESSEX PARK PLAT 2 LOT 5	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
2199 Bush Ave	BLK 6				\$109.06	
St Paul MN 55119-3942		*** Owner and Taxpay	/er ***			
*2199 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth E Johnson Trustee	HYDEN'S ADDITION EX N 180 FT; LOT	Delinquent Trash Bill		3.45	\$3.45	23-29-22-21-0016
Karla E Johnson Trustee	I BEK I				\$3.45	
1987 California Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3001				=		
*1987 CALIFORNIA AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0037
2064 California Ave E				=	\$116.38	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***			
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO			116.38		23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF W 1/2 OF LOT 2 BLK 3			_	\$116.38	
2085 California Ave E	W 1/2 OF EOT 2 BER 3	*** Owner and Taxpay	ver ***			
St Paul MN 55119-3002						
*2085 CALIFORNIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — — — — — — — — — — — — — — —				23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	•		=	\$218.12	20 27 22 12 0002
2091 California Ave E St Paul MN 55119-3002	BLK 3	*** Owner and Taxpay	/er ***		Ψ210.12	
*2091 CALIFORNIA AVE E			Total Assessment:		\$218.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 1/13/2022	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0195	
					\$109.06		
		*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:		\$109.06		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Delinquent Trash Bill		79.36		23-29-23-11-0040	
655 California Ave W	BLK 1			_	\$79.36	20 27 20 11 00 10	
St Paul MN 55117-3406		*** Owner and Taxpay	er ***				
*655 CALIFORNIA AVE W							
*Ward: 5			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$79.36		
			1 uyon muunu		Ψ17.00		
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6 BLK 2	Delinquent Trash Bill		79.36	\$79.36	23-29-23-12-0092	
Sara Prince-Bergeron	DLN 2				\$79.36		
832 California Ave W St Paul MN 55117-3456		*** Owner and Taxpay	er ***				
*832 CALIFORNIA AVE W			Total Assessment:		\$79.36		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill		109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE				\$109.06	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpay	/er ***			
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —		- — 		20 20 21 10000
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12	Definquent Trash Bill	1.00	79.30		28-29-22-31-0009
St Paul MN 55106-3908	BLK 72	*** 0 1 T	***		\$79.36	
*1030 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as on 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DOUGLAS ADDITION TO SAINT PAUL LOT 26 BLK 4	— — — — — Delinquent Trash Bill		5.06		28-29-22-24-0100
1041 Case Ave	EOT 20 BEK 4				\$5.06	
St Paul MN 55106-3907		*** Owner and Taxpay	er ***			
*1041 CASE AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		116.38	\$116.38	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4				\$116.38	
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***			
*1107 CASE AVE *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO					
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	•		=	\$116.38	20 27 22 12 0012
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***		\$110.36	
*1116 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILLSDALE, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill		116.38	\$116.38	28-29-22-13-0206
Judith A Massey	BLK 8			_	\$116.38	
1163 Case Ave St Paul MN 55106-3911		*** Owner and Taxpay	/er ***			
*1163 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2			_	\$68.10	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1335 CASE AVE *Ward: 6			Total Assessment:	_	\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — — — — — — — — — — — — —				
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1		_	\$109.06	27-27-22-24-0071
St Paul MN 55106-3504	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD	*** Owner and Taxpay	/er ***		\$109.00	
*1467 CASE AVE	SE COR TH N TO SD R/W L TH WLY TO		-			
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	— — — — — — Delinquent Trash Bill				
11670 Fountains Dr Ste 200	19 BLK 1	ī		_	\$116.38	27-27-22-31-0130
Maple Grove MN 55369-7195		*** Owner and Taxpay	ver ***		\$110.38	
*1520 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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: 1/13/2022			This Payment:		\$223.43	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Brian Hurst	BROKMEIERS SUBDIVISION LOTS 5 & 20 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0137
Julia Rosalia Domiano	20 BLK 1				\$4.74	
1522 Case Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3527			-			
*1522 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	AMES OUT LOTS THE S 125 FT OF THE	Delinquent Trash Bill		116.38	\$116.38	
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6			_	\$116.38	
1527 Case Ave St Paul MN 55106-7008	20.232.0	*** Owner and Taxpay	/er ***			
*1527 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bill	1.00	47.34	\$47.34	27-29-22-13-0095
2371 Linwood Ave				=	\$47.34	
St Paul MN 55119-5824		*** Owner and Taxpay	er ***			
*1541 CASE AVE				_		
*Ward: 6			Total Assessment:		\$47.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.34	
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY			109.06		<u> </u>
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9	-		=	\$109.06	
St Paul MN 55106-3603		*** Owner and Taxpay	er ***		\$107.00	
*1565 CASE AVE		1 2				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OLIVER & MURPHY'S ADDITION TO					27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$109.06	2, 2, 22 12 000)
Po Box 455 Hugo MN 55038-0455	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$105.00	
*1572 CASE AVE			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill		8.51	\$8.51	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30				\$8.51	
7430 E Chaparral Rd Unit 121a	FT THE E 60 FT OF THE N 1/2 OF LOT	*** Owner and Taxpay	/er ***			
Scottsdale AZ 85250-7110	8					
*1594 CASE AVE			Total Assessment:		\$8.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	
	FAIRCHILD'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				
Fong Vang	1, 2 AND 3 OF CRUICKSHANK'S	1		=	\$5.06	27 23 22 12 0000
1604 Case Ave	GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE	*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55106-3604	OF LOT 7	o wher and rampay	-			
*1602 CASE AVE			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	AMES & KIEFER'S					27.20.22.12.0012
1643 Case Ave	RE-ARRANGEMENT OF LOTS 10, 11,	Definquent Trash Bili	1.00	110.56		27-29-22-13-0012
St Paul MN 55106-3661	12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 HAZEL PK NO 3 AND IN SD	*** Owner and Taxpay	/er ***		\$116.38	
*1643 CASE AVE	AMES AND KIEFERS RE LOT 11 BLK 1					
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

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		109.06	\$109.06	27-29-22-14-0107
1671 Case Ave	BLK 4			_	\$109.06	
St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1671 CASE AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 16 BLK			116.38		26-29-22-23-0133
5125 County Road 101 Suite 200	3			=	\$116.38	
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		ψ110.50	
*1779 CASE AVE		1 .				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 2 LOT 17 BLK	— — — — — — Delinquent Trash Bill		109.06		26-29-22-23-0134
5125 County Road 101 Ste 200	3	•		=	\$109.06	20 27 22 20 010 1
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		\$107.00	
*1785 CASE AVE		- ··				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3			_	\$109.06	
St Paul MN 55119-4829		*** Owner and Taxpay	er ***			
*1811 CASE AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 19 BLK			3.28		<u> </u>
1853 Case Ave	4			_	\$3.28	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***		ψ3.20	
*1853 CASE AVE		1 ,				
*Ward: 6			Total Assessment:	-	\$3.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.28	
	HAZEL PARK DIVISION 2 EX W 30 FT					26-29-22-23-0083
1879 Case Ave	LOT 25 ALL OF LOT 26 AND W 20 FT	1		=	\$5.06	20 27 22 20 0000
St Paul MN 55119-4805	OF LOT 27 BLK 4	*** Owner and Taxpay	er ***		\$5.00	
*1879 CASE AVE *Ward: 6			Total Assessment:	_ _	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onomig 45 of. 1/15/2022			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
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	7.80	\$7.80	26-29-22-31-0072
985 Century Ave N	1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE			_	\$7.80	
St Paul MN 55119-3825	TO POINT ON SL 23 FT E OF SW COR &	*** Owner and Taxpay	er ***			
*1936 CASE AVE	ALL OF LOT 2 BLK 10			_		
*Ward: 6			Total Assessment:		\$7.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
	BEAVER LAKE HEIGHTS LOT BLK	— — — — — Delinquent Trash Bill		4.56		
1960 Case Ave	9			_	\$4.56	
St Paul MN 55119-3337		*** Owner and Taxpay	er ***		\$ 1.5 0	
*1960 CASE AVE						
*Ward: 6			Total Assessment:	_	\$4.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	BEAVER LAKE HEIGHTS LOT 1 BLK			109.06		
Lyn M Wiley	7	•			\$109.06	20 27 22 01 0010
1990 Case Ave		*** Owner and Taxpay	er ***		ψ107.00	
St Paul MN 55119-3365		- ··				
*1990 CASE AVE			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Weyer	DEN E. LANE'S NOKOMIS PARK W 26 FT OF LOT 2 AND EX W 13 FT LOT 3	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0036
Laurie J Weyer	BLK 1				\$5.06	
2042 Case Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3376				_		
*2042 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 16	— — — — — — Delinquent Trash Bill		225.44		29-29-22-13-0165
585 Case Ave					\$225.44	
St Paul MN 55130-4045		*** Owner and Taxpay	er ***			
*585 CASE AVE						
*Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.					
665 Case Ave	PAUL 40/45 THRU 49 LOT 22 BLK 17	1		_	\$109.06	2) 2) 22 10 01)0
St Paul MN 55106-3701		*** Owner and Taxpay	er ***		\$109.00	
*665 CASE AVE		o wher and ranpay	01			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		303.91	\$303.91	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17			_	\$303.91	
Roseville MN 55113-3795		*** Owner and Taxpay	/er ***			
*677 CASE AVE *Ward: 6			Total Assessment:		\$303.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$303.91	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	•		=	\$218.12	27 27 22 11 0133
South Saint Paul MN 55075-2802		*** Owner and Taxpay	/er ***		\$216.12	
*741 CASE AVE		1 2				
*Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.06		29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19			=	\$109.06	
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	/er ***			
*745 CASE AVE					01000	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION LOT 20 BLK 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2			_	\$116.38	
837 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3860						
*837 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NELSON'S ADDITION S 84 FT OF LOTS			3.30		28-29-22-23-0089
Ashley Swanson	13 AND LOT 14 BLK 1	•		=	\$3.30	20 27 22 20 0007
885 Case Ave		*** Owner and Taxpay	er ***		\$3.30	
St Paul MN 55106-3805		o wher and rampay	••			
*885 CASE AVE			Total Assessment:	_	\$3.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.30	
Nichole S Boehning	ORCHARD PLACE LOT 6					26-29-23-23-0123
5604 Zenith Ave S		Demiquent Trash Bir	1.00	=		20-29-23-23-0123
Minneapolis MN 55410-2643		*** Owner and Taxpay	· · · · ***		\$3.45	
*1017 CHATSWORTH ST N		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	=	\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura E Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0122
1021 Chatsworth St N				_	\$109.06	
St Paul MN 55103-1214		*** Owner and Taxpay	/er ***			
*1021 CHATSWORTH ST N			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		116.38	\$116.38	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46			_	\$116.38	
1028 Chatsworth Ave N	OBLK 40	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1215						
*1028 CHATSWORTH ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WARRENDALE LOT 12 BLK 6			116.38		26-29-23-22-0141
1103 Chatsworth St N				_	\$116.38	
St Paul MN 55103-1005		*** Owner and Taxpay	ver ***			
*1103 CHATSWORTH ST N				_		
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary Barger	NORTH SHORE ADDITION LOT 13 BLK 1	Delinquent Trash Bill		109.06	\$109.06	23-29-23-23-0017
Peggy Rinard	BLK 1			_	\$109.06	
1480 Chatsworth St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3313						
*1480 CHATSWORTH ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAHLGAARD'S SUBDIVISION OF LOT	— — — — — Delinquent Trash Bill		109.06		<u> </u>
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2			_	\$109.06	
St Paul MN 55103-1213	AND LOT 3 BLK 55	*** Owner and Taxpay	/er ***		\$10 7.00	
*994 CHATSWORTH ST N						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10			79.36		
Michelle Bricker West		1		=	\$79.36	22 27 20 10 0013
1507 Chelsea St		*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55108-2311		S. Her and Tanpay	· 			
*1507 CHELSEA ST			Total Assessment:	_	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0170
John Schlottke				_	\$116.38	
1876 Chelton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1001 *1876 CHELTON AVE			T . 1 A		¢11.6.20	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
Fending as 61: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
	BISHOP'S ADDITION W 100 FT OF	Delinquent Trash Bill		2.96		26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2			_	\$2.96	
St Paul MN 55103-1221	LOT IT BLK 2	*** Owner and Taxpay	er ***		4-00	
*1026 CHURCHILL ST						
*Ward: 5			Total Assessment:	_	\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	BISHOP'S ADDITION LOTS 6, 7 & LOT			116.38		26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$116.38	
St Paul MN 55103-1223		*** Owner and Taxpay	er ***		Ψ110.00	
*1055 CHURCHILL ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David M Kehborn	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21	Delinquent Trash Bill		79.36	\$79.36	26-29-23-23-0208
Cynthia A Kehborn	& 22 BLK 39			_	\$79.36	
1064 Churchill St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1223			T - 1 4	_	Φ70.2 <i>C</i>	
*1064 CHURCHILL ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Aaron C Crawford Susan M Mcnamara 1096 Churchill St St Paul PR 55103-1008 *1096 CHURCHILL ST	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	7 total Assessment:	118.59	\$118.59 \$118.59	26-29-23-22-0104
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Bradley S Mennicke Michelle D Mennicke	WARRENDALE LOT 9 BLK 4	Delinquent Trash Bill		3.45	\$3.45	26-29-23-22-0037
1148 Churchill St		*** Owner and Taxpay	/er ***		ψ3τ3	
St Paul MN 55103-1010						
*1148 CHURCHILL ST			Total Assessment:	-	\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0056
Emma Watson				<u>=</u>	\$3.45	
1149 Churchill St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1009				_		
*1149 CHURCHILL ST			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WARRENDALE LOT 9 BLK 3			- 68. 10		
Margaret A Lackner				=	\$68.10	20 25 20 22 000 .
1159 Churchill St		*** Owner and Taxpay	er ***		ψ00.10	
St Paul MN 55103-1009		1 ,				
*1159 CHURCHILL ST			Total Assessment:	=	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —				
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N	•		_	\$116.38	22 27 22 02 0000
*1356 CLARENCE ST	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	'er ***		\$110.38	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Vang	BERLAND ADDITION NO. 4 LOT 9 BLK 12	Delinquent Trash Bill		218.13	\$218.13	22-29-22-23-0114
Blia Yang	DLK 12				\$218.13	
535 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3550						
*1457 CLARENCE ST			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$218.13	
Saw Ah Blu Naw Steel 1470 Clarence St St Paul MN 55106-1412 *1470 CLARENCE ST *Ward: 6 *Pending as of: 1/13/2022	MAYALL PARK SW 1/4 OF LOT 3 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00	22-29-22-23-0075
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Delinquent Trash Bill		116.38	\$116.38	22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF LOT 8 BLK 3			_	\$116.38	
St Paul MN 55106-1414 *1540 CLARENCE ST	DOT OBLIK S	*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill		109.06	\$109.06	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2			<u> </u>	\$109.06	
1549 Clarence St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1413 *1549 CLARENCE ST			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 Chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Celina Her 1630 Clarence St	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-22-0018
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	*** 0 1 T	***		\$5.06	
*1630 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF	*** Owner and Taxpay	er ***			
*Ward: 6	LOT 6		Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SYLVAN HEIGHTS ADDITION EX N 23					22-29-22-22-0131
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5	•		_	\$218.13	22 27 22 0101
St Paul MN 55106-1224	BLK 1	*** Owner and Taxpay	er ***		Ψ210.13	
*1643 CLARENCE ST				_		
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		116.38	\$116.38	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1			_	\$116.38	
St Paul MN 55106-2057		*** Owner and Taxpay	er ***			
*887 CLARENCE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOYD'S ADDITION LOT 1 BLK 1			116.38		28-29-23-31-0070
869 Clayland St				=	\$116.38	
St Paul MN 55104-1007		*** Owner and Taxpay	er ***		ψ110.50	
*869 CLAYLAND ST		1 7				
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill				22-29-22-42-0127
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING	1		=	\$116.38	22-27-22-42-0127
*1542 CLEAR AVE *Ward: 6	W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF	*** Owner and Taxpay	er ***		\$110.36	
*Pending as of: 1/13/2022	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:	-	\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT	Delinquent Trash Bill		116.38	\$116.38	22-29-22-41-0148		
Jodilyn M Hamilton	4 BLK 3				\$116.38			
1681 Clear Ave		*** Owner and Taxpay	/er ***					
St Paul MN 55106-2221								
*1681 CLEAR AVE			Total Assessment:		\$116.38			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	HAZEL PARK DIVISION 7 ST. PAUL,	— — — — — — Delinquent Trash Bill		71.83				
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15			_	\$71.83			
St Paul MN 55106-2222	FT LOT 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1712 CLEAR AVE		1 2						
*Ward: 6			Total Assessment:	=	\$71.83			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$71.83			
	HAYDEN HEIGHTS LOT 20 BLK 16	— — — — — — Delinquent Trash Bill				23-29-22-32-0148		
1493 Tamberwood Trl		Domiquent Trash Diri	1100	=		23-27-22-32-0140		
Woodbury MN 55125-2371		*** Owner and Taxpay	7ar ***		\$118.56			
*1810 CLEAR AVE		Owner and Taxpay	CI · · ·					
*Ward: 6			Total Assessment:	=	\$118.56			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
10101115 40 01. 1/10/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$118.56			

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill		156.57	\$156.57	23-29-22-42-0126
2112 Clear Ave					\$156.57	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$156.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.57	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill				
2129 Clear Ave		Definquent Trash Bili	1.00	79.30		23-29-22-42-0118
St Paul MN 55119-3207		*** 0 1 T	***		\$79.36	
*2129 CLEAR AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	— — — — — Delinquent Trash Bill				
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Denniquent Trush Bin	1100	=		20-23-23-24-0000
St Paul MN 55103-1345		*** Owner and Taxpay	ar ***		\$109.06	
*1033 COLNE ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Klaudyna Borewicz	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF	Delinquent Trash Bill		32.72	\$32.72	27-29-23-22-0009
1502 Como Ave	LOT 9 BLK 1				\$32.72	
St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1502 COMO AVE						
*Ward: 4			Total Assessment:		\$32.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$32.72	
			Tayon Amount.		ф е 2. 1 2	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		109.06		27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			<u>=</u>	\$109.06	
1512 Como Ave		*** Owner and Taxpay				
St Paul MN 55108-2541				_		
*1512 COMO AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY			225.45		<u> </u>
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			=	\$225.45	
St Paul MN 55103-1507 * 587 COMO AVE	E01 12 BEK 2	*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	=	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao A Yang	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		179.40	\$179.40	25-29-23-32-0055
16520 North Rd Apt A107	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 6 BLK 3			_	\$179.40	
Bothell WA 98012-5979		*** Owner and Taxpay	er ***			
*598 COMO AVE				_		
*Ward: 1			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		109.06		26-29-23-14-0148
644 Como Ave	PAUL, MINN. LOT 5 BLK 7	PAUL, MINN. LOT 5 BLK 7	=	\$109.06		
St Paul MN 55103-1401		*** Owner and Taxpay	er ***	\$103.00		
*644 COMO AVE		• •				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	1		_	\$109.06	20-27-25-14-0105
St Paul MN 55103-1402		*** Owner and Taxpay	er ***		\$109.00	
*705 COMO AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mountain Bound Llc	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 44 BLK 3	Delinquent Trash Bill		109.06	\$109.06	26-29-23-14-0104
5200 34th Ave S	PAUL, MINN. LOT 44 BLK 3				\$109.06	
Minneapolis MN 55417-2112		*** Owner and Taxpay	er ***			
*709 COMO AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Matthew W Hall 762 Como Av St Paul MN 55103-1457 *762 COMO AVE *Ward: 5 *Pending as of: 1/13/2022	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	59.34	\$59.34 \$59.34 \$59.34 \$0.00 \$0.00	26-29-23-13-0017
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.34	
Amanda Mary Norby White Joseph Martin Norby White	ROYAL OAKS LOT 11 BLK 2	Delinquent Trash Bill		79.36	\$79.36 \$79.36	26-29-23-13-0015
768 Como Ave		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55103-1457		Owner and Taxpay	CI			
*768 COMO AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael K Vennewitz	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill		9.80	\$9.80	26-29-23-21-0049	
2200 Johnson St Ne	EX AVE LOT 10 BLK 4				\$9.80		
Minneapolis MN 55418-3906		*** Owner and Taxpay	/er ***				
*886 COMO AVE			T . 1 .		Ф0.00		
*Ward: 5			Total Assessment:		\$9.80		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$9.80		
Craig R Bougie	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC ST	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-12-0064	
Diane L Bougie	ACCRUING & LOT 7 BLK 2				\$3.45		
951 Como Blvd E		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55103-1023							
*951 COMO BLVD E			Total Assessment:		\$3.45		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
Francisco Brandon	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN, LOT 1 BLK 2	Delinquent Trash Bill		3.45	\$3.45		
975 Como Blvd E	Talling Trees, Markin Zer 1921. 2				\$3.45		
St Paul MN 55103-1023 * 975 COMO BLVD E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:	=	\$3.45		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Delinquent Trash Bill		116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMI; LOI OBLK O			_	\$116.38	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***			
*1059 COMO PL				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill		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 ***		411.24	
*1085 COMO PL						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROYAL OAKS LOT 14 BLK 15			79.36		26-29-23-13-0192
Jeremy R Jackson		•		===	\$79.36	20 29 28 18 0192
990 Como Place		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55103-1317		- ··				
*990 COMO PL			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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: 1/13/2022			This Payment:		\$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grant Corley	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-13-0214
1076 Cook Ave E	ALL OF VAC ALLEY ADJOINING & LOT 11 BLK 2			_	\$68.10	
St Paul MN 55106-3323	EOT II BER 2	*** Owner and Taxpay	/er ***			
*1076 COOK AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HILLSDALE, ST. PAUL, MINN. LOTS 23			5.06		
Agnes Grosz 1155 Cook Ave E	AND LOT 24 BLK 3	Dennquent Trash Bili	1.00	3.00	\$5.06	28-29-22-13-0126
1155 Cook Ave E St Paul MN 55106-3324		*** 0 1 7	مات مات مات		\$5.06	
*1155 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS 11	Delinquent Trash Bill		79.36	\$79.36	28-29-22-14-0060
1192 Cook Ave E	AND LOT 12 BLK 5				\$79.36	
St Paul MN 55106-3414		*** Owner and Taxpay	er ***			
*1192 COOK AVE E			T . 1 .		Φ 7 0.26	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	— — — — — — — Delinquent Trash Bill		109.06		
Mindy A Hathaway Nelson	BLK 5			=	\$109.06	
5971 35th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-3111						
*1214 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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 ***		411.00	
*1239 COOK AVE E		1.				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

9:41:14 3/8/2022	Public Improvement Assessment	Roll by Address (Fee to As Ratification Date:	mt) Project: CG2201A2 A Resolution #:	Assmt: 220101	Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill		116.38	\$116.38	28-29-22-14-0020
April H Bellovich	BLK 0			_	\$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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	1		=	\$116.38	27-27-22-13-0007
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpay	/er ***		\$110.38	
*594 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.				\$242.26	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Bennquent Tush Bir	1.00	= 12.20		29-29-22-13-0030
Minneapolis MN 55437		*** Owner and Taxpay			\$242.26	
613 COOK AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:	_	\$242.26	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current real rimeipal.		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$242.26

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chia Moua Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0096
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 10 BLK 7			_	\$116.38	
Goleta CA 93117-1925		*** Owner and Taxpay	er ***			
*656 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0095
1624 E 32nd St	DATE ANAS TUDE AN ACT OF A DEED TO	Demiquent Trash Din	1.00	=		29-29-22-13-0093
Oakland CA 94602-1530		*** Owner and Taxpay	or ***		\$109.06	
*662 COOK AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4	1		_	\$239.70	2)-2)-22-13-0024
St Paul MN 55106-3102		*** Owner and Taxpay	er ***		\$239.70	
*663 COOK AVE E *Ward: 6			Total Assessment:	_	\$239.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		125.88	\$125.88	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			-	\$125.88	
St Paul MN 55106-3102		*** Owner and Taxpay	er ***			
*667 COOK AVE E *Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 thomas as 61. 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.					
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Deimquent Trash Bin	1.00	=	\$116.38	27-27-22-13-0071
St Paul MN 55106-3103		*** Owner and Taxpay	er ***		\$110.38	
*680 COOK AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill				
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	1		=	\$116.38	27-27-22-13-0000
St Paul MN 55106-3103		*** Owner and Taxpay	er ***		\$110.36	
*692 COOK AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	295.78	\$295.78	29-29-22-13-0032
755 Selby Ave Unit A	PAUL 40/45 THRU 49 LOT 30 BLK 4			-	\$295.78	
St Paul MN 55104-7643		*** Owner and Taxpay	rer ***			
*697 COOK AVE E *Ward: 6			Total Assessment:		\$295.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.78	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3				\$116.38	
4161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110						
*735 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James E Swartwood	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd I	— — — — — — — Partv ***			29-29-22-14-0050
5537 Dupont Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 3		,			27-27-22-14-0030
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: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
				- 		
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	*** 0 1 7	مات مات مات		\$225.44	
*741 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ _	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.97	\$116.97	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9				\$116.97	
St Paul MN 55106-3107		*** Owner and Taxpay	er ***			
*770 COOK AVE E						
*Ward: 6			Total Assessment:		\$116.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.97	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —		109.06		
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS			_	\$109.06	_, _,,
St Paul MN 55125-2505	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*781 COOK AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Loretta Walker	LOCKWOOD'S ADDITION TO THE					
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	Denniquent Tuest Bin	1100	=		20-27-22-23-0123
St Paul MN 55106-3215		*** Owner and Taxpay	or ***		\$115.52	
*845 COOK AVE E		Owner and raxpay	C1			
*Ward: 6			Total Assessment:		\$115.52	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0228
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3				\$116.38	
St Paul MN 55106-3216		*** Owner and Taxpay	/er ***			
*852 COOK AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		443.60	\$443.60	28-29-22-23-0134
Samuel Thomas Andrews	CITY OF ST. PAUL LOT 3 BLK 3			=	\$443.60	
870 Cook Ave E		*** Owner and Taxpay	ver ***		φ.1.5.00	
St Paul MN 55106-3242						
*870 COOK AVE E			Total Assessment:		\$443.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Chanelle S Summerford	LOCKWOOD'S ADDITION TO THE			109.06		28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2			=	\$109.06	20 27 22 20 0100
St Paul MN 55106-3215		*** Owner and Taxpay	/er ***		\$107.00	
*873 COOK AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jaime L Mena Lemus	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Delinquent Trash Bill	1.00	223.72	\$223.72	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT TO BER 4				\$223.72	
St Paul MN 55106-3217		*** Owner and Taxpay	er ***			
*900 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$223.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.72	
Stephanie Powers	LOCKWOOD'S ADDITION TO THE			109.06		
1742 Arlington Ave E	CITY OF ST. PAUL LOT 7 BLK 4			=	\$109.06	
St Paul MN 55106-1534		*** Owner and Taxpay	er ***		\$10 3100	
*914 COOK AVE E		• •				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill		116.38		28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2			=	\$116.38	20 29 22 21 0100
St Paul MN 55106-3833		*** Owner and Taxpay	er ***		ψ110.50	
*940 COOK AVE E		1 3				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date				
	n.	4:C: -	- 4:	D-4-

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FORESTDALE ADDITION TO SAINT					
966 Cook Ave E	PAUL LOTS 8 AND LOT 9 BLK 2	-		_	\$225.45	20 29 22 21 0127
St Paul MN 55106-3235		*** Owner and Taxpay	er ***		Ψ223.73	
*966 COOK AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	FORESTDALE ADDITION TO SAINT					
984 Cook Ave E	PAUL LOT 4 BLK 2	ī		_	\$116.38	20-27-22-24-0123
St Paul MN 55106-3235		*** Owner and Taxpay	er ***		\$110.36	
*984 COOK AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	FORESTDALE ADDITION TO SAINT PAUL LOT 3 BLK 2	Delinquent Trash Bill		5.06	\$5.06	28-29-22-24-0122
C/O Invitation Homes Tax Dept	FAUL LOT 5 BLK 2				\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpay	/er ***			
Dallas TX 75201-4657						
*988 COOK AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$5.06	
			Payoff Amount:		\$5.00	
	FRED S. HERRING'S PLAT 1 LOT 18 BLK 2	Delinquent Trash Bill		6.09	\$6.09	22-29-22-42-0042
1629 Cottage Ave E	BLK 2				\$6.09	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1629 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$6.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.09	
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		109.06	\$109.06	
1738 Cottage Ave E	LOT 7			_	\$109.06	
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***			
*1738 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill		68.10	\$68.10	23-29-22-31-0118
1931 Cottage Ave E				_	\$68.10	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS W 7 5/10 FT OF					23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13			=	\$116.38	20 29 22 01 002.
1992 Cottage Ave E		*** Owner and Taxpay	/er ***		\$110.50	
St Paul MN 55119-3214		1 2				
*1992 COTTAGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS W 7 5/10 FT OF			79.36		23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6			=	\$79.36	20 29 22 01 0020
1996 Cottage Ave E St Paul MN 55119-3214	BLK 13	*** Owner and Taxpay	/er ***		Ψ17.30	
*1996 COTTAGE AVE E			Total Assessment:	=	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W 53 4/10 FT AND EX E 10 FT PART S OF	Delinquent Trash Bill		225.44	\$225.44	23-29-22-42-0063
1743 Peltier Lake Dr	ALLEY OF LOT 11			_	\$225.44	
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***			
*2025 COTTAGE AVE E *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
United Hmong Investment Llc	MEHSIKOMER'S RE-ARRANGEMENT					23-29-22-42-0081
778 Viking Dr	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	1		=	\$111.32	23-27-22-42-0001
Maplewood MN 55117-1666	OF LOT 35 AND EX W 39 44/100 FT LOT 33 AND ALL OF LOT 34	*** Owner and Taxpay	/er ***		\$111.52	
*2131 COTTAGE AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4				\$116.38	
St Paul MN 55117-4405 *224 COTTAGE AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.38	
St Paul MN 55117-4407 *243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***			
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS SUBD ETC. LOTS					24-29-23-41-0122
6723 Cattail Ave W	6 & LOT 7 BLK 5	Bennquent Trash Bin	1.00	=	\$109.06	24-27-23-41-0122
Cottage Grove MN 55016-1723		*** Owner and Taxpay	/er ***		\$109.00	
*252 COTTAGE AVE W		1 7				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — Delinquent Trash Bill		116.38		24-29-23-42-0013
Dearll D Williams	15 BLK 2			=	\$116.38	
269 Cottage Ave W St Paul MN 55117-4301		*** Owner and Taxpay	/er ***			
*269 COTTAGE AVE W			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Delinquent Trash Bill		116.38	\$116.38	24-29-23-32-0160
Sandra R Tallman	LO18 15,10 & 17			_	\$116.38	
585 Cottage Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4276						
*585 COTTAGE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W	BLK 3				\$109.06	
St Paul MN 55117-4011		*** Owner and Taxpay	/er ***			
*753 COTTAGE AVE W				_	*****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			T Lyon / Linduit.		\$100.00	
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill		109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W	5			_	\$109.06	
St Paul MN 55117-4012		*** Owner and Taxpay	ver ***			
*770 COTTAGE AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0053
11670 Fountains Dr Ste 200	HEYWARDS OUTLOTS TO ST. PAUL,				\$109.06	
Maple Grove MN 55369-7195	MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***			
*1041 CUMBERLAND ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOLCOMBE'S SUPPRIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				
Leah L Robey 1054 Cumberland St	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	7.70		25-29-23-24-0048
St Paul MN 55117-5170	HEYWARDS OUTLOTS TO ST. PAUL,	*** Owner and Taxpay	***		\$7.70	
*1054 CUMBERLAND ST	MINN. LOTS 13 AND LOT 14 BLK 4	Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	_	\$7.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.70	
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill		79.36		
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$79.36	23-27-23-21-0024
St Paul MN 55117-4869 *1086 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	ver ***		\$17.30	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$116.38	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***			
Woodbury MN 55125-3360						
*1087 CUMBERLAND ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		3.45		
Jackson A Vanvliet	ST. PAUL SUBJ TO CUMBERLAND ST THE S 32 FT OF W 156 22/100 FT OF E			_	\$3.45	
1094 Cumberland St 1/2 OF LOT 69 AND EX E 183 FT THE	$1/2$ of Lot 69 and EX E 183 FT The $\rm N$	*** Owner and Taxpay	er ***			
St Paul MN 55117-4869	50 FT OF S 82 FT OF PART E OF SD ST OF SD LOT 69					
*1094 CUMBERLAND ST	or sp for w		Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Pae Htoo	SODERBERG'S ADDITION LOT 18 BLK 2	Delinquent Trash Bill		4.74		25-29-23-21-0058
Friendy Moo	22.6				\$4.74	
1111 Cumberland St St Paul MN 55117-4850		*** Owner and Taxpay	er ***			
*1111 CUMBERLAND ST			Total Assessment:	-	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tin Shwe	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST AND EX E 174	Delinquent Trash Bill		5.06	\$5.06	25-29-23-21-0031
Gay Nay Paw	5/10 FT THE NE 1/4 OF LOT 67				\$5.06	
1126 Cumberland St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4851 *1126 CUMBERLAND ST			T . 1 A		05.06	
*Ward: 5			Total Assessment: This Payment:		\$5.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Daniel Obrien	SODERBERG'S ADDITION LOT 15 BLK 2	Delinquent Trash Bill		5.06	\$5.06	25-29-23-21-0055
Princessita Obrien	BLK 2				\$5.06	
1129 Cumberland St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4850					<u> </u>	
*1129 CUMBERLAND ST			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	
			1 uy on 1 mounts		\$5.00	
Michael E Vance	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		5.06	\$5.06	25-29-23-21-0032
Penny L Vance	ST. PAUL SUBJ TO CUMBERLAND ST THE W 142 11/100 FT OF S 1/2 OF E				\$5.06	
1134 Cumberland St St Paul MN 55117-4851	1/2 OF LOT 66	*** Owner and Taxpay	er ***			
*1134 CUMBERLAND ST			Total Assessment:	=	\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$109.06	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***			
*1135 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		68.10		25-29-23-21-0040
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND			<u> </u>	\$68.10	
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpay	/er ***		,	
*1182 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	— — — — — — Delinquent Trash Bill		109.06		
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	1		=	\$109.06	212/20210011
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	/er ***		\$109.00	
*1512 CUMBERLAND ST		o wher and ranguly				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bhairav Khakural	RUTZ REARRANGEMENT LOT 3	Delinquent Trash Bill	1.00	225.45	\$225.45	26-29-23-14-0029
1984 Como Ave				_	\$225.45	
St Paul MN 55108-2023		*** Owner and Taxpay	er ***			
*1025 DALE ST N						
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	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	20 29 20 11 0000
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		ψ00.10	
*1063 DALE ST N		1 ,				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	— — — — — — — — — — — — — — — — — — —				25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7			=	\$107.02	
1094 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5607						
*1094 DALE ST N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1				\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1097 DALE ST N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		79.36		
1123 Dale St N	39 BLK 1			=	\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***		Ψ77.50	
*1123 DALE ST N		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT			116.38		
1141 Dale St N	42 BLK 1	1		_	\$116.38	20-27-25-11-0007
St Paul MN 55117		*** Owner and Taxpay	70r ***		\$110.56	
*1141 DALE ST N		o wher and raxpay				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					* * * * *	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		68.10	\$68.10	26-29-23-11-0070
1145 Dale St N	43 BLK 1				\$68.10	
St Paul MN 55117-5610		*** Owner and Taxpay	ver ***			
*1145 DALE ST N				_		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MARDALE LOT 15 BLK 1	Delinquent Trash Bill		116.38		
Marissa A Jones				_	\$116.38	
Po Box 4113		*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55104-0113		1 2				
*1212 DALE ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		116.38		
1234 Dale St N				_	\$116.38	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		ψ110.B0	
*1234 DALE ST N		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34		\$116.38			
St Paul MN 55117-4124 *1274 DALE ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTHERN PACIFIC ADDITION TO					
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX	1		=	\$118.56	25-27-25-14-0170
11319 Pierce St Ne	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	er ***		\$116.50	
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:	_	\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO			109.06		23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	•		_	\$109.06	20 27 20 11 0020
1515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55117-3410				_		
*1515 DALE ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill		109.06	\$109.06	23-29-23-11-0163
Ann E Piehl	BLK 7				\$109.06	
1830 River Ridge Rd		*** Owner and Taxpay	/er ***			
Hudson WI 54016-2270 *1561 DALE ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill		- — 68. 10		
Dennis C Wright		-		_	\$68.10	, _, _,
1256 Danforth St		*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55117-4202		1 ,				
*1256 DANFORTH ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL			116.38		24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	•		-	\$116.38	21.27.20.00.0000
St Paul MN 55117-4205 * 1284 DANFORTH ST		*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0124
1357 Danforth St					\$116.38	
St Paul MN 55117-4206		*** Owner and Taxpay	/er ***			
*1357 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DANFORTH PARK LOT 28	— — — — — — Delinquent Trash Bill		116.38		
Kara L Wald		1		_	\$116.38	21 27 20 20 0007
1490 Danforth St		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55117-3507		o mer and ranpay	-			
*1490 DANFORTH ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX					23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	1		=	\$116.38	20 27 22 21 0001
St Paul MN 55119-3004 * 1563 DARLENE ST	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***	\$110.36		
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0042
1622 Darlene St				_	\$116.38	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	Ī		=	\$116.38	25-27-22-21-0057
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		\$110.38	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	Owner and Taxpay	Ci			
*Ward: 6	RN 22		Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	— — — — — — Delinquent Trash Bill				
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N	1		_	\$19.13	27-27-22-21-0043
St Paul MN 55130-3635	53 FT OF S 80 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$19.13	
*1190 DESOTO ST		owner and ranpay				
*Ward: 5			Total Assessment:	=	\$19.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.13	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill		225.44	\$225.44	22-29-22-24-0022		
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2				\$225.44	22-29-22-24-0022		
St Paul MN 55106-1452	20. 2	*** Owner and Taxpay	** Owner and Taxpayer ***					
*1560 DIETER ST *Ward: 6			Total Assessment:		\$225.44			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
1 thanks as on 1, 15, 2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$225.44			
Kelly R Ellsworth	J. W. HAM'S SUBDIVISION OF LOT 2							
1635 Dieter St	OF THE PIONEER REAL ESTATE AND	1		_	\$116.38	22-27-22-21-0055		
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 12	*** Owner and Taxpay	/er ***		\$110.38			
*1635 DIETER ST	201 12	o wher and raxpay						
*Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	J. W. HAM'S SUBDIVISION OF LOT 2			116.38		22-29-22-21-0029		
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	•		-	\$116.38	22 27 22 21 0027		
St Paul MN 55106-1208 * 1653 DIETER ST	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	/er ***		Ψ110.50			
*Ward: 6			Total Assessment:	=	\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		232.77	\$232.77	28-29-22-31-0130		
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			_	\$232.77			
Little Canada MN 55117-1273 *896 DUCHESS ST		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessment:		\$232.77			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$232.77			
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — Delinquent Trash Bill						
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	1		=	\$116.38	20 27 22 01 0127		
St Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	** Owner and Taxpayer ***					
*918 DUCHESS ST		1 3						
*Ward: 6			Total Assessment:	-	\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill						
31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2	1		_	\$218.13	20-27-22-31-0073		
Lindstrom MN 55045-8330		*** Owner and Taxpay	er ***		\$218.13			
*930 DUCHESS ST				_				
*Ward: 6			Total Assessment:		\$218.13			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$218.13			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill		68.10	\$68.10	28-29-22-11-0013
1166 Duluth St					\$68.10	
St Paul MN 55106-2703		*** Owner and Taxpay	/er ***			
*1166 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Richard F Phillippi Jr	LANE-HOSPES ADD. LOT 10 BLK 1			5.06		
Kathryn A Phillippi				_	\$5.06	
1688 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2306						
*1172 DULUTH ST			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	GOLDEN BANTAM ADDITION S 19 FT			116.38		22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			_	\$116.38	
1585 Dunlap St N	LOT JEEK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2215						
*1585 DUNLAP ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			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
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		109.06	\$109.06	28-29-22-13-0065
002 Earl St	LOT 16 BLK 3				\$109.06	
st Paul MN 55106-3315		*** Owner and Taxpay	er ***			
*1002 EARL ST						
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill				
Nao vue vang 1010 Earl St	LOT 14 BLK 3	Definquent Trash Bin	1.00	j.00		28-29-22-13-0063
St Paul MN 55106-3315		*** Owner and Taxpay	***		\$5.06	
*1010 EARL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DOUGLAS ADDITION TO SAINT PAUL			6.30		
351 Kellogg Blvd E	N 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Definquent Trash Bin	1.00	0.50		28-29-22-24-0054
St Paul MN 55101-1411		*** Owner and Taxpay	***		\$6.30	
*1017 EARL ST		Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$6.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	

Rati	ficati	ion D	ate
IXau	псаи	UII D	aic

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL LOT 30 BLK 2	Delinquent Trash Bill		3.45	\$3.45	28-29-22-24-0053
Yang Moua	LOT 50 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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill		79.36		
1056 Earl St	LOT 17 BLK 1			=	\$79.36	
St Paul MN 55106-3304		*** Owner and Taxpay	ver ***		417.20	
*1056 EARL ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1132 Earl St	14 BLK 6	₁	1.00	= =		40-4 <i>7-44</i> -14-0101
St Paul MN 55106-2706		*** Owner and Taxpay			\$109.06	
*1132 EARL ST		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			i ayon Amount.		\$107.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		116.38	\$116.38	28-29-22-21-0055
Paula M Ruffin				-	\$116.38	
1141 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2729				_		
*1141 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jose Luis Mora Centeno	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		109.06		
1162 Earl St	14 BLK 3			_	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpay	/er ***		Ψ109.00	
*1162 EARL ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		109.06		
1164 Earl St	13 BLK 3	-		=	\$109.06	20 29 22 12 010 1
St Paul MN 55106-2730		*** Owner and Taxpay	/er ***		Ψ107.00	
*1164 EARL ST		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	251.64	\$251.64	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			-	\$251.64	
1188 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2732			-			
*1188 EARL ST			Total Assessment:		\$251.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.64	
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO					
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT 18	•		=	\$140.14	20 27 22 12 00 10
Po Box 8775	BLK 74	*** Owner and Taxpay	/er ***		\$140.14	
Minneapolis MN 55408-0775		- ··				
*930 EARL ST			Total Assessment:	-	\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO					
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	ī		_	\$109.06	20-27-22-42-0027
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpay	/er ***		\$109.00	
*936 EARL ST		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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	1.00	123.32	\$123.32	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N			=	\$123.32	
987 Earl St St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
*987 EARL ST			Total Assessment:	_	\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Chas Trembley	REGISTERED LAND SURVEY 95	— — — — — — Delinquent Trash Bill		116.38		
Melissa Bickel	TRACT K	•		=	\$116.38	20 27 20 11 0020
684 Edgar Ave		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55117-5611		1 7				
*684 EDGAR AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. M. WARNER'S 2ND ADDITION TO ST.			116.38		
1174 Edgerton St	PAUL, MINN. S 1/2 OF LOT 12 AND			_	\$116.38	_, _,
St Paul MN 55130-3637 *1174 EDGERTON ST	ALL OF LOT 13	*** Owner and Taxpay	ver ***		\$110,00	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
North Real Estate Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-21-0002
902 Arcade St	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK				\$121.11	
St Paul MN 55106-3803	4	*** Owner and Taxpay	er ***			
*1187 EDGERTON ST						
*Ward: 5			Total Assessment:		\$121.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	BEAUPRE & KELLYS ADDITION TO					29-29-22-21-0001
1195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	•		=	\$109.06	2) 2) 22 21 0001
St Paul MN 55130-3636	1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$109.00	
*1195 EDGERTON ST	•					
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO			- — 		
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	Denniquent Trash Bin	1.00	77.50		20-29-22-11-0010
1160 Edgewater Blvd		*** Owner and Taxpay	***		\$79.36	
St Paul MN 55119-3341		Owner and Taxpay	CI ···			
*1160 EDGEWATER BLVD			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill		109.06	\$109.06	26-29-23-33-0083
1000 Englewood St	ALLEI EOI 23 BEK 13			_	\$109.06	
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***			
*1000 ENGLEWOOD AVE					<u></u>	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nilesh D Amin 1024 Englewood Ave St Paul MN 55104-1502 *1024 ENGLEWOOD AVE *Ward: 1 *Pending as of: 1/13/2022	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	26-29-23-33-0078
Kay M Eiynck 1211 Englewood Ave	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6	Delinquent Trash Bill		109.06	\$109.06 \$109.06	27-29-23-44-0097
St Paul MN 55104-1412		*** Owner and Taxpay	/er ***		\$105.00	
*1211 ENGLEWOOD AVE		1 7				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Delinquent Trash Bill		79.36	\$79.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 13 BLK /				\$79.36	
St Paul MN 55104-1411		*** Owner and Taxpay	/er ***			
*1218 ENGLEWOOD AVE					070.26	
*Ward: 4 *Pending as of: 1/13/2022			Total Assessment:		\$79.36 \$0.00	
Frending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
James E Cave Molly C Cave 1283 Englewood Ave St Paul MN 55104-1416 *1283 ENGLEWOOD AVE *Ward: 4 *Pending as of: 1/13/2022	HERSEY WOOLSEY ADDITION LOT 30 BLK 11	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	27-29-23-43-0202
Carrie L Dobie Puczko Matthew J Puczko 1287 Englewood Ave St Paul MN 55104-1416	HERSEY WOOLSEY ADDITION LOT 29 BLK 11	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	27-29-23-43-0201
*1287 ENGLEWOOD AVE			Total Assessment:	=	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

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		98.39	\$98.39	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5			-	\$98.39	
St Paul MN 55104-1905		*** Owner and Taxpay	er ***			
*1440 ENGLEWOOD AVE *Ward: 4			Total Assessment:	_	\$98.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.39	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION					
Vetnita R Anderson	LOT 7 BLK 12	1		_	\$158.72	20-27-25-45-0147
1800 Englewood Ave		*** Owner and Taxpay	er ***		\$136.72	
St Paul MN 55104-1117		1 7				
*1800 ENGLEWOOD AVE			Total Assessment:		\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	COLLEGE PLACE, WEST DIVISION EX	— — — — — Delinquent Trash Bill				
Co Andrew Hybben	N 82 FT LOT 11 BLK 5	1		_	\$1,411.02	20 27 20 10 0007
11319 Pierce St Ne		*** Owner and Taxpay	ver ***		ψ1,τ11.02	
Blaine MN 55434-3836		1 7				
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,411.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,411.02	

Rati	ficati	ion D	ate
IXau	псаи	UII D	aic

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK	Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0182
1877 Englewood Ave	16				\$116.38	
St Paul MN 55104-1010		*** Owner and Taxpay	/er ***			
*1877 ENGLEWOOD AVE *Ward: 4			T . 1 A		¢116.20	
*Pending as of: 1/13/2022			Total Assessment:		\$116.38 \$0.00	
Fending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		11.57	\$11.57	26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1				\$11.57	
Minneapolis MN 55419-1647		*** Owner and Taxpay	/er ***			
*748 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$11.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.57	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —				26-29-23-43-0041
761 Englewood Ave	6 BLK 2			_	\$225.44	20 27 20 10 00 11
St Paul MN 55104-1612		*** Owner and Taxpay	ver ***		Ψ223.11	
*761 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:	_	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave	/ BLK 2			_	\$116.38	
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*765 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL			62.39		26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1			_	\$62.39	
St Paul MN 55104-1611	ALL OF LOT 17 BLK 1	*** Owner and Taxpay	ver ***			
*782 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$62.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.39	
	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Delinquent Trash Bill		3.43	\$3.43	26-29-23-43-0122
		delate O 1 m	ali alis alis		\$3.43	
Chicago IL 60618-5009		*** Owner and Taxpay	er ***			
*823 ENGLEWOOD AVE *Ward: 1			T + 1 A	=	Ф2 42	
			Total Assessment:		\$3.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.43	

Ratification	Date
--------------	------

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill		109.06	\$109.06	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$109.06	
St Paul MN 55106-1129	THRU 34 LOT 13	*** Owner and Taxpay	er ***			
*1670 ENGLISH ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Howard Hickman	JODELL ADDITION LOT 1 BLK 1			109.06		
Elena Hickman				=	\$109.06	
1254 Etna St		*** Owner and Taxpay	er ***		\$10 3.00	
St Paul MN 55106-2120						
*1254 ETNA ST			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	— — — — — — — — — — — — — — — — — — —				
1342 Etna St	1	Domingwent Trash Bin	1100	=		22-23-22-32-0023
St Paul MN 55106-2121		*** Owner and Taxpay	or ***		\$225.44	
*1342 ETNA ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$116.38	
Savage MN 55378-6601	THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5	*** Owner and Taxpay	er ***			
*1624 ETNA ST *Ward: 6	THE STOTE OF EAT 3		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as on 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE PIONEER REAL ESTATE AND	— — — — — Delinquent Trash Bill		116.38		
1637 Etna St N	BUILDING SOCIETY OF N 1/2 OF NW	-		_	\$116.38	
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 30 FT AND EX W 175 FT	*** Owner and Taxpay	er ***		Ψ110.00	
*1637 ETNA ST	THE N 60 FT OF S 192 5/10 FT OF LOT			_		
*Ward: 6	6		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE PIONEER REAL ESTATE AND			242.15	\$242.15	22-29-22-20011
Sai Shong Lee	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$242.15	
2574 Hazelwood St St Paul MN 55109-2029	THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT	*** Owner and Taxpay	er ***			
*1648 ETNA ST	5		Total Assessment:		\$242.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill		113.82	\$113.82	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4				\$113.82	
836 Fairview Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1017						
*836 FAIRVIEW AVE N			Total Assessment:		\$113.82	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	AUERBACH & HAND'S ADDITION TO			118.59		
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF			_	\$118.59	20 29 20 10 0209
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	ver ***		\$110.57	
*1008 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:	-	\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	AUERBACH & HAND'S ADDITION TO					
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	1			\$24.38	23-27-23-13-0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** Owner and Taxpay	7er ***		\$24.38	
*1019 FARRINGTON ST		Owner and raxpay				
*Ward: 5			Total Assessment:	-	\$24.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.38	

			-	
N.	atiti/	catio	n II	oto

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			_	\$109.06	
1024 Farrington St	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5121 *1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0059
1585 Dunlap St N St Paul MN 55108-2215		***	de de de		\$116.38	
*1038 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as on 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Design M. Planers	AUERBACH & HAND'S ADDITION TO					
Denise M Rhymes 1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Definquent Trash Bin	1.00	109.00		25-29-23-13-0019
St Paul MN 55117-5103		*** Owner and Taxpay			\$109.06	
*1063 FARRINGTON ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	58.90	\$58.90	25-29-23-12-0118
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16			-	\$58.90	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1124 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$58.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.90	
	AUERBACH & HAND'S ADDITION TO					
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17			_	\$4.74	
1131 Farrington St		*** Owner and Taxpay	er ***		Ψ	
St Paul MN 55117-4801						
*1131 FARRINGTON ST			Total Assessment:	_	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO					
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$116.38	20 27 20 12 0121
St Paul MN 55117-4802	17 BLK 16	*** Owner and Taxpay	er ***		\$110.36	
*1138 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David J Kneissel	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT / BLK 4			_	\$109.06	
1173 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4805						
*1173 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		79.36		24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF			_	\$79.36	
1223 Farrington St	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	/er ***		Ψ17.50	
St Paul MN 55117-4807		1 2				
*1223 FARRINGTON ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	1		_	\$111.32	24-27-23-43-0117
St Paul MN 55117-4808		*** Owner and Taxpay	ver ***		\$111.32	
*1248 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0125
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3				\$79.36	
St Paul MN 55117-4807		*** Owner and Taxpay	/er ***			
*1251 FARRINGTON ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.36	
1 Chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mu Kpaw Sa Thin 1314 Farrington St St Paul MN 55117-4448 *1314 FARRINGTON ST	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	7.00 1.00 Total Assessment:	109.06	\$109.06 \$109.06	24-29-23-43-0047
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &					
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF	1		=	\$317.44	24-27-23-42-0020
St Paul MN 55117-4392	LOT 2	*** Owner and Taxpay	/er ***		ФЭ1/. 111	
*1437 FARRINGTON ST						
*Ward: 5			Total Assessment:	-	\$317.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

Ratification Date:

Express Travel Service Inc 2286 County Road D E MapHIGN PRATE 2 LOTS IS AND LOT 9BLK 12 124-29-23-13-0066 177.11 17	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Study NS 5109-5319 9 BLK 12 12 12 12 13 14 14 14 14 14 14 14	_		Delinquent Trash Bill	1.00	77.11		24-29-23-13-0066
*1460 FARRINGTON ST *Word: 5 *Pending as of: 1/13/2022 Juan Manuel Garcia Trejo Prancisca Alvarez Avila 934 Farrington St *Ward: 1 *Pending as of: 1/13/2022 **Pending as of: 1/13/2022 Juan Manuel Garcia Trejo Prancisca Alvarez Avila 934 Farrington St **Ward: 1 **Pending as of: 1/13/2022 ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Ta	•		*** 0 1.77	ale ale ale		\$77.11	
Ward: 5 *Pending as of: 1/13/2022 Juan Manuel Garcia Trejo Francisca Alvarez Avila 9934 Farrington St St Paul MN 55117-5212 **934 FARRINGTON ST **Pending as of: 1/13/2022 Earl C Sharpe Iii Juan Sharpe 1576 FERNWOOD ST **ILLISEA HIBGITS S 12 OF LOT 11 AND ALL OF LOT 12 BLK 8 *Owner and Taxpayer **** Elar C Sharpe Iii Juan K Sharpe 1576 FERNWOOD ST ***Owner and Taxpayer *** ***Owner and Taxpayer *** Fractics and varez Avila ***Owner and Taxpayer *** Fractics and varez Avil	•		*** Owner and Taxpay	er ***			
#Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$77.11 Juan Manuel Garcia Trejo				Total Assessment:		\$77.11	
Current Year Interest: \$0.00 Payoff Amount: \$77.11	*Pending as of: 1/13/2022					***	
Payoff Amount: Payoff Amount: S77.11				Current Year Principal:		\$0.00	
Delinquent Trash Bill 1.00 8.27 58.27 25-29-23-42-0022							
Francisca Alvarez Avila 934 Farrington St St Paul MN 55117-5212 ****Owner and Taxpayer **** Total Assessment: ***Pending as of: 1/13/2022 ***Pending as of: 1/13/2022 ****Owner and Taxpayer *** Total Assessment: ***Ouncern Year Principal: ***Ouncern Year Principal: ***Ouncern Year Interest: ***Ouncern Year Interest: ***Ouncern Year Interest: ***Owner and Taxpayer *** Earl C Sharpe Iii Janan K Sharpe AND ALL OF LOT 12 BLK 8 ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Tax				Payoff Amount:		\$77.11	
Francisca Alvarez Avila 934 Farrington St St Paul MN 55117-5212 ****Owner and Taxpayer **** Total Assessment: ***Pending as of: 1/13/2022 ***Pending as of: 1/13/2022 ****Owner and Taxpayer *** Total Assessment: ***Owner and Taxpayer *** Earl C Sharpe lii Janan K Sharpe AND ALL OF LOT 12 BLK 8 ***Owner and Taxpayer *** ***Owner and Taxp	Juan Manuel Garcia Treio	MATZ SUBDIVISION OF LOT 11,					25-29-23-42-0022
1	· ·		1		=		23-27-23-42-0022
*934 FARRINGTON ST *Ward: 1 *Pending as of: 1/13/2022 Earl C Sharpe Iii Janan K Sharpe AND ALL OF LOT 12 BLK 8 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: 58.27 Current Year Principal: 50.00 Payoff Amount: *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: *** Owner and Taxpayer *** *** Owner and	934 Farrington St	TO ST. PAUL LOT TO BLK T	*** Owner and Taxpay	/er ***		ψ0.27	
*Ward: 1 *Pending as of: 1/13/2022 *Pending as of: 1/13/2022 *Earl C Sharpe Iii Janan K Sharpe Janan K Sharpe 1576 FERNWOOD ST *Ward: 5 *Pending as of: 1/13/2022 *Pending as of: 1/13/2022 *Pending as of: 1/13/2022 **Total Assessment:							
*Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.27 Earl C Sharpe Iii Janan K Sharpe Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 *1876 FERNWOOD ST *** Owner and Taxpayer *** St Paul MN 55108-2219 *Pending as of: 1/13/2022 *Pending as of: 1/13/2022 Current Year Interest: \$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: \$8.27 S8.27				-		*	
Earl C Sharpe lii	*Pending as of: 1/13/2022			_			
Earl C Sharpe Iii CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 *1576 FERNWOOD ST *Ward: 5 Pending as of: 1/13/2022 *Pending as of: 1/13/2022 Current Year Interest: Delinquent Trash Bill 1.00 109.06 \$1							
Sanan K Sharpe				1 ayon Amount.		30.27	
Sanan K Sharpe	_		Delinquent Trash Bill	1.00	109.06		22-29-23-11-0092
St Paul MN 55108-2219 Total Assessment: \$109.06 *1576 FERNWOOD ST Total Assessment: \$0.00 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00	÷	TAND THE OF EOT 12 BER 0				\$109.06	
*1576 FERNWOOD ST *Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpay	/er ***			
*Ward: 5 This Payment: \$0.00 *Pending as of: 1/13/2022 Current Year Principal: Current Year Interest: \$0.00				Total Assessment		\$100.06	
*Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				•			
Payoff Amount: \$109.06	Č			•			
				Payoff Amount:		\$109.06	

Ratification Da

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2				\$109.06	
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***			
*1677 FERNWOOD ST			T . 1 A		£100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill		109.06		27-29-22-14-0080
Po Box 600427				=	\$109.06	
St Paul MN 55106-0008		*** Owner and Taxpay	ver ***			
*1001 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill		116.38		
Amy B Hayes				=	\$116.38	
1041 Flandrau St		*** Owner and Taxpay	/er ***		******	
St Paul MN 55106-2911		1 2				
*1041 FLANDRAU ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zong Thao	KINGSFORD PLACE N 5 FT OF LOT 14	Delinquent Trash Bill		4.74	\$4.74	27-29-22-14-0014
Xeng Vue	AND ALL OF LOT 15 BLK 5				\$4.74	
1046 Flandrau St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2912						
*1046 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		116.38	\$ <u>116.38</u>	
1054 Flandrau Ave					\$116.38	
St Paul MN 55106-2912		*** Owner and Taxpay	ver ***		4	
*1054 FLANDRAU ST						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 5 BLK 4	Delinquent Trash Bill		4.74	\$4.74	
C/O Invitation Homes Tax Dept					\$4.74	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	/er ***			
*1085 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Anaya Jr	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-11-0133
Michelle Anne Anaya					\$116.38	
1103 Flandrau St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2911				_		
*1103 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KINGSFORD PLACE LOT 15 BLK 1	Delinquent Trash Bill				<u> </u>
1120 Flandrau St				_	\$117.62	
St Paul MN 55106-2914		*** Owner and Taxpay	/er ***			
*1120 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$117.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill		116.38		
Richard Her				=	\$116.38	
1133 Flandrau St		*** Owner and Taxpay	ver ***		******	
St Paul MN 55106-2913						
*1133 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 23 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-11-0071
C/O Invitation Homes Tax Dept				-	\$4.74	
1717 Main St Ste 2000		*** Owner and Taxpay	er ***			
Dallas TX 75201-4657				_		
*1166 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BIRMINGHAM'S PARK LOT 16 BLK 3	— — — — — — — — — — — — — — — — — — —		116.38		
Sophie M Crowell				_	\$116.38	
880 Flandrau St		*** Owner and Taxpay	er ***		Ψ110.56	
St Paul MN 55106-3650		1 7				
*880 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BIRMINGHAM'S PARK S 1/2 OF LOTS			109.06		
938 Flandrau St	16 THRU LOT 19 BLK 1	-		=	\$109.06	_, _, 11 0000
St Paul MN 55106-3665		*** Owner and Taxpay	er ***		Ψ109.00	
*938 FLANDRAU ST						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

BIRMINGHAM'S PARK N 1/2 OF LOTS 16 THRU LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		7.14	\$7.14	27-29-22-41-0007
16 THRU LOT 19 BLK 1	*** Owner and Taxpay			\$7.14	
	*** Owner and Taxpay				
				£7.14	
		Total Assessment:		\$7.14 \$0.00	
		This Payment: Current Year Principal:		\$0.00 \$0.00	
		•			
		Payoff Amount:		\$7.14	
HAZEL PARK THE S IS ET OF LOT 6 &					
ALL OF LOT 7 BLK 4	Bennquent Trash Bin	1.00	=		21-29-22-14-0119
	*** Owner and Taynay	70r ***		\$116.38	
	Owner and Taxpay	CI ···			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
	Delinquent Trash Bill	1.00	116.38		28-29-22-23-0017
N 82 50/100 FT OF LOTS 1 2 AND LOT				\$116.38	
3 BLK 4	*** Owner and Taxpay	er ***			
			-		
		-			
	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF	ALL OF LOT 7 BLK 4 **** Owner and Taxpay LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT	HAZEL PARK THE S 15 FT OF LOT 6 & Delinquent Trash Bill 1.00 116.38 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4 Delinquent Trash Bill 1.00 116.38 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	HAZEL PARK THE \$ 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4 Delinquent Trash Bill 1.00 116.38 \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL EX S 100 FT LOTS 1	Delinquent Trash Bill		225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2	AND LOT 2 BLK 1			_	\$225.45	
St Paul MN 55117-3864		*** Owner and Taxpay	ver ***			
*1079 FOREST ST *Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$223.43	
1 chang as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOTS 14 AND	— — — — — — — — — — — — — — — — — — —				
C/O Midway Home Health Care	LOT 15 BLK 14	Domiquent Trash Bir	1100	=	\$436.27	20-29-22-21-0202
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***		\$436.27	
St Paul MN 55117-3864		Owner and Taxpay	Ci			
*1110 FOREST ST			Total Assessment:	_	\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill		158.73	\$158.73	
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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT 16 BLK 6	Delinquent Trash Bill		79.36	\$79.36	28-29-22-21-0149
Po Box 434	10 BLK 0			_	\$79.36	
Cottage Grove MN 55016-0434		*** Owner and Taxpay	/er ***			
*1148 FOREST ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		116.38	\$116.38	28-29-22-21-0122
1174 Forest St N	16 17 AND LOT 18 BLK 3			=	\$116.38	
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***		,	
*1174 FOREST ST						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS N 40 FT OF					28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	ī		=	\$116.38	20-27-22-22-0020
1181 Forest St		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55106-2634		o wher and rampay	•			
*1181 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill		109.06	\$109.06	28-29-22-22-0003
1187 Forest St	TAND LOT 2 BLK 2				\$109.06	
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***			
*1187 FOREST ST					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill		450.34	\$450.34	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3	=			\$450.34	
Edina MN 55436-2102	EOT 13 BER 3	*** Owner and Taxpay	ver ***			
*1194 FOREST ST			-			
*Ward: 6			Total Assessment:		\$450.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.34	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		116.38		28-29-22-31-0110
22820 Strehler Rd	PAUL, MINN. LOT 9 BLK 3			_	\$116.38	
Hamel MN 55340-9736 *930 FOREST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill		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. 2010 10.11.0 201 17	*** Owner and Taxpay	/er ***			
*935 FOREST ST *Ward: 6			Total Assessment:	_	\$443.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Tending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Koua Lee Sai Vue 2966 Chisholm Pky Maplewood MN 55109-1421 *936 FOREST ST *Ward: 6 *Pending as of: 1/13/2022	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	28-29-22-31-0108
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 32 FT OF W	Delinquent Trash Bill		116.38	\$116.38 \$116.38	25-29-23-14-0109
Minneapolis MN 55413-2144 *179 FRONT AVE	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	/er ***		\$110.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		5.06	\$5.06	25-29-23-41-0038
351 Kellogg Blvd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 THRU			\$5.06		
St Paul MN 55101-1411 *188 FRONT AVE	LOT 4 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	— — — — — — — Delinquent Trash Bill		109.06		
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		_	\$109.06	20 27 20 11 0011
St Paul MN 55117-5325	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	/er ***	\$105.00		
*212 FRONT AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — Delinquent Trash Bill		109.06		<u> </u>
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1				\$109.06	
2348 Highwood Ave St Paul MN 55119-5802	EOIS EOI / BER 1	*** Owner and Taxpay	/er ***			
*294 FRONT AVE			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		5.06	\$5.06	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1			_	\$5.06	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*318 FRONT AVE			-			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Romero D Cannady	COMO PROSPECT ADDITION LOT 36			158.73		
579 Front Ave	BLK 14	-		=	\$158.73	20 27 20 20 0070
St Paul MN 55117-4708		*** Owner and Taxpay	er ***	\$136.73		
*579 FRONT AVE		1 3				
*Ward: 5			Total Assessment:	-	\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
	COMO PROSPECT ADDITION W 20 FT					
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	1		=	\$225.45	25 27 20 20 0071
376 Cook Ave E	14	*** Owner and Taxpay	er ***		\$223.43	
St Paul MN 55106-3216		o wher and ranpay	•			
*585 FRONT AVE			Total Assessment:		\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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	1.00	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			T . 1 A		ф70.2 <i>С</i>	
*Ward: 5			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
Fending as 61: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Erwin Anderson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		2.33	\$2.33	26-29-23-14-0137
705 Front Ave	PAUL, MINN. LOT 24 BLK 6				\$2.33	
St Paul MN 55103-1419		*** Owner and Taxpay	ver ***			
*705 FRONT AVE			-			
*Ward: 5			Total Assessment:		\$2.33	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.33	
Jordan Couet	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		79.36	\$79.36	
Brad Couet 819 Front Ave		***	ali alis ali		\$79.36	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***			
*819 FRONT AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill		109.06	\$109.06	26-29-23-24-0151
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W 8 FT OF LOT 7 AND ALL OF LOTS 5			-	\$109.06	
915 Front Ave	AND LOT 6 BLK 53	*** Owner and Taxpay	er ***			
St Paul MN 55103-1349				_		
*915 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill				
902 Fry St	DIVISION LOT 12 BLK 1	•		=	\$225.44	20 25 20 11 0012
St Paul MN 55104-1233		*** Owner and Taxpay	er ***	Ψ223.77		
*902 FRY ST		1 7				
*Ward: 4			Total Assessment:	-	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ &	— — — — — — — Delinquent Trash Bill		116.38		
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT	•		=	\$116.38	20 27 22 01 01/1
St Paul MN 55119-3276	12 BLK 14	*** Owner and Taxpay	ver ***		Ψ110.50	
*1340 FURNESS PKWY		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Vang	HAYDEN HEIGHTS LOT 10 BLK 14	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0048
1350 Furness Pkwy				_	\$79.36	
St Paul MN 55119-3276		*** Owner and Taxpay	er ***			
*1350 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill		79.36	\$79.36	23-29-22-31-0168
1367 Furness Pky	LOT 4 BLK 12			=	\$79.36	
St Paul MN 55119-3273		*** Owner and Taxpay	er ***			
*1367 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Delinquent Trash Bill		327.18	\$327.18	23-29-22-31-0017
1035 California Ave W				_	\$327.18	
St Paul MN 55117-3343		*** Owner and Taxpay	er ***			
*1388 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$327.18	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0182
1430 Furness Pkwy					\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***			
*1430 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill		68.10	\$68.10	23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			_	\$68.10	
1534 Furness Pkwy		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31				\$109.06	
834 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpay	/er ***	_		
*1053 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shaun Gary	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23	Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0031
1060 Galtier St	THE CITY OF ST. PAUL LOT IT BLK 23			_	\$116.38	
St Paul MN 55117-5105		*** Owner and Taxpay	ver ***			
*1060 GALTIER ST					*	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$116.38	
St Paul MN 55117-5106	4 BER 22	*** Owner and Taxpay				
*1085 GALTIER ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			-	\$109.06	
1095 Galtier St	2 DLN 22	*** Owner and Taxpay	ver ***		*	
St Paul MN 55117-5106						
*1095 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23			_	\$116.38	
St Paul MN 55106-3209		*** Owner and Taxpay	er ***			
*1098 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Delinquent Trash Bill		116.38		24-29-23-43-0011
Marc Morris	LOT 11 BLK 1			_	\$116.38	
1267 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4457						
*1267 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	— — — — — Delinquent Trash Bill		79.36		
1296 Galtier St				=	\$79.36	
St Paul MN 55117-4458		*** Owner and Taxpay	ver ***			
*1296 GALTIER ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	11 DLK 2				\$68.10	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***			
*1403 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	RICE STREET VILLAS SUBD ETC. LOT			109.06		24-29-23-42-0006
1415 Galtier St	8 BLK 2			_	\$109.06	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***		\$105.00	
*1415 GALTIER ST		1.				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOMESTEAD ADDITION TO THE CITY					25-29-23-42-0148
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	1		=	\$158.73	23-27-23-42-0140
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$136.73	
*873 GALTIER ST *Ward: 1			Total Assessment:	-	\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chaing as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Storm A Cook-Bey-Mckee	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-41-0226
376 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 28 BLK 13				\$79.36	
St Paul MN 55117-5333		*** Owner and Taxpay	er ***			
*876 GALTIER ST						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38		25-29-23-41-0128
908 Galtier St	1			_	\$116.38	
St Paul MN 55117-5335		*** Owner and Taxpay	er ***			
*908 GALTIER ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46	Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0135
976 Galtier St	THE CITT OF ST. TAGE LOT TO BER 40				\$116.38	
St Paul MN 55117-5149		*** Owner and Taxpay	er ***			
*976 GALTIER ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kevin Redfield	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46	Delinquent Trash Bill		79.36	\$79.36	25-29-23-14-0136
Deborah Konechne	THE CITT OF ST. FAUL LOT IT BLK 40				\$79.36	
984 Galtier St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5149						
*984 GALTIER ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			2 , 0 2 0		<i>\$17.</i> 6 0	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		116.38		25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			=	\$116.38	
St Paul MN 55117-5152		*** Owner and Taxpay	/er ***		\$110.5 0	
*998 GALTIER ST						
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 16 BLK 5	— — — — — — Delinquent Trash Bill		109.06		
Vickee Nelson				=	\$109.06	20 27 22 21 0012
3303 Nathaniel Ct		*** Owner and Taxpay	ver ***		\$107.00	
Vadnais Heights MN 55127-7139		1 2				
*1001 GERANIUM AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0066
1018 Geranium Ave E	12 AND ALL OF LOT 11 BLK 12				\$109.06	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***			
*1018 GERANIUM AVE E			m - 1 4		0100.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$109.06	
Frending as 61: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Metro 7 Properties Llc 5645 Bloomington Ave S Minneapolis MN 55417-2640 *1027 GERANIUM AVE E *Ward: 6 *Pending as of: 1/13/2022	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.74	\$4.74 \$4.74 \$0.00 \$0.00 \$0.00 \$4.74	28-29-22-21-0048
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept	EASTVILLE HEIGHTS LOT 5 BLK 12	Delinquent Trash Bill		4.74	\$4.74 \$4.74	28-29-22-21-0060
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	/er ***			
*1040 GERANIUM AVE E			Total Assessment:	<u>-</u>	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				<u>=</u>	\$116.38	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		5.06		
Cheryl A Paulson	27 BLK 3			=	\$5.06	
1109 Geranium Ave E		*** Owner and Taxpay	/er ***		ψ2.00	
St Paul MN 55106-2709		1 .				
*1109 GERANIUM AVE E			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		116.38		
1120 Geranium Ave E	15 BLK 5	1		_	\$116.38	20 27 22 12 0072
St Paul MN 55106-2712		*** Owner and Taxpay	ver ***		φ110.30	
*1120 GERANIUM AVE E		Tanpa y				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett R Hagen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0068
1136 Geranium Ave E	II BLK 3				\$116.38	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1136 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4				\$116.38	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1167 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	— — — — — Delinquent Trash Bill		109.06		<u> </u>
2755 Division St N	BLK 10			_	\$109.06	
St Paul MN 55109-1676		*** Owner and Taxpay	/er ***		******	
*2111 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
NORTON'S LINCOLN PARK LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0017
BLK 9			_	\$109.06	
	*** Owner and Taxpay	/er ***			
		T 1 A		0100.00	
		·		*	
				*	
NORTON'S LINCOLN PARK LOT 26 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	26-29-22-11-0044
NORTON'S LINCOLN PARK LOT 27 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	1.00	109.06	\$109.06 \$109.06	26-29-22-11-0045
		T 1 A	=	010000	
		·			
		_			
		Current rear interest:		\$0.00	
	NORTON'S LINCOLN PARK LOT 26 BLK 10 NORTON'S LINCOLN PARK LOT 27	NORTON'S LINCOLN PARK LOT 26 BLK 10 NORTON'S LINCOLN PARK LOT 27 BLK 10 *** Owner and Taxpay Delinquent Trash Bill *** Owner and Taxpay	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NORTON'S LINCOLN PARK LOT 26 BLK 10 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: NORTON'S LINCOLN PARK LOT 27 Delinquent Trash Bill 1.00	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NORTON'S LINCOLN PARK LOT 26 BLK 10 Delinquent Trash Bill 1.00 68.10 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NORTON'S LINCOLN PARK LOT 27 Delinquent Trash Bill 1.00 109.06 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal:	Total Assessment: \$109.06

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill	1.00	179.40	\$179.40	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			_	\$179.40	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2161 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	BEAUPRE & KELLYS ADDITION TO					
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	•		_	\$116.38	2) 2) 22 21 0112
Blaine MN 55434-3836	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W	*** Owner and Taxpay	ver ***		\$110.38	
*480 GERANIUM AVE E	65.5 FT OF LOT 1 BLK 9					
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	27-27-22-12-0133
St Paul MN 55130-3741	LOT 18 BLK 1	*** Owner and Taxpay	70r ***		\$223.44	
*597 GERANIUM AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ra	tific	ation	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		135.37	\$135.37	29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3			_	\$135.37	
St Paul MN 55130-3752 *610 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$135.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO					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	1		=	\$109.06	27-27-22-12-0130
623 Geranium Ave E		*** Owner and Taxpay	/er ***	\$107.00		
St Paul MN 55130-3741		1 2				
*623 GERANIUM AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill		346.79		
661 Geranium Ave E	PAUL LOT 21 BLK 2	1		<u> </u>	\$346.79	27-27-22-12-0010
St Paul MN 55106-2518 *661 GERANIUM AVE E	Paul MN 55106-2518	*** Owner and Taxpay	/er ***		ψ3+0.77	
*Ward: 6			Total Assessment:	_	\$346.79	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Delinquent Trash Bill		68.10	\$68.10	29-29-22-12-0033
662 Geranium Ave E	FAUL LOT TO BLK 3				\$68.10	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***			
*662 GERANIUM AVE E *Ward: 6			Total Assessment:		\$60.10	
*Pending as of: 1/13/2022			This Payment:		\$68.10 \$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Suzan J Forsberg 666 Geranium Ave E St Paul MN 55106-2519 *664 GERANIUM AVE E *Ward: 6 *Pending as of: 1/13/2022	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	130.64	\$130.64 \$130.64 \$0.00 \$0.00 \$0.00 \$130.64	29-29-22-12-0032
Roy D Sheehan 675 Geranium Ave E	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Delinquent Trash Bill	1.00	217.96	\$217.96 \$217.96	29-29-22-12-0022
St Paul MN 55106-2518		*** Owner and Taxpay	/er ***			
*675 GERANIUM AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$217.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	450.88	\$450.88	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				-	\$450.88	
Minneapolis MN 55416-1292		*** Owner and Taxpay	/er ***			
*722 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$450.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.88	
	OAK VILLE PARK LOT 11 BLK 17			225.44		29-29-22-11-0081
741 Geranium Ave E		•		=	\$225.44	2) 2) 22 11 0001
St Paul MN 55106-2522		*** Owner and Taxpay	ver ***		Ψ223.44	
*741 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 13 BLK 17					29-29-22-11-0083
574 Aurora Ave		1		_	\$118.56	27-27-22-11-0005
St Paul MN 55103-2231		*** Owner and Taxpay	70r ***		\$118.30	
*749 GERANIUM AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:	_	\$118.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>5</i> - <i>-</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill		109.06	\$109.06	29-29-22-11-0106
790 Geranium Ave E				_	\$109.06	
St Paul MN 55106-2534		*** Owner and Taxpay	ver ***			
*790 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS LOT 17 BLK 8			109.06		
5995 Black Oak Ln N		-		=	\$109.06	_v _> vi
Plymouth MN 55446-2601		*** Owner and Taxpay	/er ***		\$105.00	
*825 GERANIUM AVE E		1 ,				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9			109.06		
830 Geranium Ave E				_	\$109.06	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***			
*830 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela C Farquharson	EASTVILLE HEIGHTS LOT 12 BLK 9	Delinquent Trash Bill		4.74	\$4.74	28-29-22-22-0146
834 Geranium Ave E					\$4.74	
St Paul MN 55106-2608		*** Owner and Taxpay	ver ***			
*834 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	— — — — — Delinquent Trash Bill		116.38		
835 Geranium Ave E				=	\$116.38	
St Paul MN 55106-2607		*** Owner and Taxpay	ver ***		\$110.5 0	
*835 GERANIUM AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	— — — — — — — — Delinquent Trash Bill		109.06		28-29-22-22-0145
Po Box 10714				_	\$109.06	20 27 22 22 01 10
White Bear Township MN 55110-0714 *838 GERANIUM AVE E		*** Owner and Taxpay	/er ***		\$102.00	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul Pao Moua	EASTVILLE HEIGHTS LOT 1 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0135
874 Geranium Ave E					\$116.38	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*874 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 19 BLK 7					
891 Geranium Ave E		•		_	\$188.43	20 27 22 22 0011
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***		\$100.43	
*891 GERANIUM AVE E		o wher and rangus	•			
*Ward: 6			Total Assessment:	-	\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10					
902 Geranium Ave E	BLK 10	1		=	\$116.38	20 27 22 22 0031
St Paul MN 55106-2610		*** Owner and Taxpay	ver ***		\$110.56	
*902 GERANIUM AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Delinquent Trash Bill		188.43	\$188.43	28-29-22-22-0045
911 Geranium Ave E				=	\$188.43	
St Paul MN 55106-2609		*** Owner and Taxpay				
*911 GERANIUM AVE E *Ward: 6			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Celso Ivan Carreon-Rodriquez	EASTVILLE HEIGHTS LOT 27 BLK 7					
923 Geranium Ave E				_	\$114.34	20 29 22 22 00 10
St Paul MN 55106-2609		Ψ114.54				
*923 GERANIUM AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	— — — — — Delinquent Trash Bill		116.38		
960 Geranium Ave E				=	\$116.38	
St Paul MN 55106-2637		Ţ-10.50				
*960 GERANIUM AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Jabed Sarmiento	EASTVILLE HEIGHTS LOT 8 BLK 11	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0169				
970 Geranium Ave E				<u>=</u>	\$4.74					
St Paul MN 55106-2637	*** Owner and Taxpayer ***									
*970 GERANIUM AVE E										
*Ward: 6			Total Assessment:		\$4.74					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$4.74					
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6									
11670 Fountains Dr Unit 200				_	\$225.45					
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		Ψ223.43					
*973 GERANIUM AVE E		1 7								
*Ward: 6			Total Assessment:	-	\$225.45					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$225.45					
	EASTVILLE HEIGHTS LOT 4 BLK 11									
122 Avignon Ct		Deimquent Tuen Din	1100	=	\$109.06	20-23-22-21-0103				
Woodbury MN 55125-1437		*** Owner and Taxpay	Ar ***		\$109.06					
*986 GERANIUM AVE E		Owner and raxpay	01							
*Ward: 6			Total Assessment:	-	\$109.06					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
Tending as of. 1/13/2022			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	113.83	\$113.83	28-29-22-21-0159
Po Box 17122				=	\$113.83	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*987 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$113.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.83	
	CIC NO. 615 GERMAIN LANDING LOT			3.50		27-29-22-13-0069
1545 Germain Landing	2 BLK 1	-		_	\$3.50	2. 2. 22 10 000
St Paul MN 55106-3677		*** Owner and Taxpay	er ***		ψ3.50	
*1545 GERMAIN LNDG		1 7				
*Ward: 6			Total Assessment:	-	\$3.50	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — Delinquent Trash Bill				
1587 Germain Lndg	14 BLK 1	1		=	\$116.38	27 27 22 10 0001
St Paul MN 55106-3677		*** Owner and Taxpay	er ***		\$110.56	
*1587 GERMAIN LNDG						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2				\$109.06	
1581 Griggs St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2225 * 1581 GRIGGS ST N			T . 1 .		#100.0¢	
			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$237130	
	TILSEN'S MAYWOOD HEIGHTS THE S	Delinquent Trash Bill		79.36		
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1			=	\$79.36	
1100 Grotto St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4053						
*1100 GROTTO ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S MAYWOOD HEIGHTS THAT	— — — — — — Delinquent Trash Bill		116.38		
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S			=	\$116.38	
1104 Grotto St	56 FT THEREOF	*** Owner and Taxpay	ver ***		4-1-0.2-0	
St Paul MN 55117-4053				_		
*1104 GROTTO ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt Halvorson	LANE'S NORTH DALE PARK LOT 30 BLK 3	Delinquent Trash Bill		116.38	\$116.38	23-29-23-11-0073
1650 Grotto St N	BLK 3				\$116.38	
St Paul MN 55117-3461		*** Owner and Taxpay	/er ***			
*1650 GROTTO ST N *Ward: 5			Total Assessment:		¢116.20	
*Pending as of: 1/13/2022			This Payment:		\$116.38 \$0.00	
Fending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward Lewis Jr 434 Blair Ave St Paul MN 55103-1656 *759 GROTTO ST N *Ward: 1 *Pending as of: 1/13/2022	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	26-29-23-43-0035
Chelsea M J Uhl	COMO PLACE ST. PAUL, MINN. N 1/3	Delinquent Trash Bill		79.36	\$79.36	27-29-23-21-0038
Timothy D Uhl	OF LOTS 13 AND 14 AND N 1/3 OF E 10 FT OF LOT 15 BLK 2				\$79.36	
1151 Hamline Ave N St Paul MN 55108-2314		*** Owner and Taxpay	/er ***			
*1151 HAMLINE AVE N			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		68.10	\$68.10	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17			-	\$68.10	
St Paul MN 55108-2407		*** Owner and Taxpay	er ***			
*1405 HAMLINE AVE N *Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —				
1411 Hamline Ave N	LOT 8 BLK 17	•		=	\$79.36	22 27 28 81 0000
St Paul MN 55108-2407		*** Owner and Taxpay	er ***		\$77.50	
*1411 HAMLINE AVE N		1 7				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CHELSEA HEIGHTS N 10 FT			79.36		22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS			_	\$79.36	
St Paul MN 55108-2108	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	er ***		417.20	
*1596 HAMLINE AVE N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corinne F Ellis	HERSEY WOOLSEY ADDITION S 42	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0186
Greg F Ellis	FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 11			=	\$109.06	
774 Hamline Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1361 * 774 HAMLINE AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kaitlyn Anna Stavreff 799 Hamline Ave N	COLLEGE PLACE, EAST DIVISION EX N 4 FT N 1/2 OF HUBBARD AVE VAC ADJ LOT 4 BLK 13	Delinquent Trash Bill		7.11	\$7.11 \$7.11	
St Paul MN 55104-1366 * 799 HAMLINE AVE N		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:	_	\$7.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.11	
	BISHOP'S ADDITION LOT 21 BLK 2			3.45	\$3.45	
1055 Hatch Ave				_	\$3.45	
St Paul MN 55103-1233 *1055 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$3.45	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

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	1.00	125.88	\$125.88	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41				\$125.88	
St Paul MN 55117-0122	,	*** Owner and Taxpay	er ***			
*1085 HATCH AVE *Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$123.88	
Fending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Gregory S Bauer Jr 280 Hatch Ave St Paul MN 55117-5122 *280 HATCH AVE *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	25-29-23-13-0146
			Payoff Amount:		\$116.38	
	WEIDES REARRANGEMENT OF LOTS	— — — — — — Delinquent Trash Bill		109.06		25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND			_	\$109.06	
*390 HATCH AVE	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	ver ***		*******	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy F Corbecky	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0118
405 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40			_	\$109.06	
St Paul MN 55117-5112	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***			
*405 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEIDES REARRANGEMENT OF LOTS			79.36		
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		_	\$79.36	20 27 20 21 0110
St Paul MN 55117-5112	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***		\$77.50	
*433 HATCH AVE	1	- ··				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	— — — — — — Delinquent Trash Bill				
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND			_	\$109.06	23-27-23-24-0172
434 Hatch Ave St Paul MN 55117-5111	HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*434 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Rati	ficati	ion D	ate
IXau	псаи	UII D	aic

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		116.38	\$116.38	25-29-23-24-0173
438 Hatch Ave	/6, //, /8, /9 & 80, WILKIN AND HAYWARDS LOTS EX E 13 51/100 FT	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX E 13 51/100 FT				
St Paul MN 55117-5111	LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	ver ***			
*438 HATCH AVE			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		109.06		
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1			_	\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***	Ψ103100		
*457 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	— — — — — — — Delinquent Trash Bill		109.06		25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	-		=	\$109.06	20 27 20 21 010 1
465 Hatch Ave St Paul MN 55117-4713	ALL OF LOT 37 BLK 1	*** Owner and Taxpay	/er ***		ψ107.00	
*465 HATCH AVE			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Peter J Gubash	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 36 BLK 1	Delinquent Trash Bill		59.22	\$59.22	25-29-23-24-0153		
903 Dale St N	10 S1. FAUL LOT 50 BLK 1				\$59.22			
St Paul MN 55103-1513		*** Owner and Taxpay	/er ***					
*469 HATCH AVE								
*Ward: 5			Total Assessment:		\$59.22			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$59.22			
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		109.06		25-29-23-24-0150		
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			_	\$109.06			
St Paul MN 55117-4713		*** Owner and Taxpay						
*475 HATCH AVE								
*Ward: 5			Total Assessment:	_	\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
John James Weismann	NEURU AND WALLRAFFS ADDITION			109.06		25-29-23-24-0147		
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	•		=	\$109.06	23 27 20 21 0117		
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	/er ***		\$107.00			
* 483 HATCH AVE *Ward: 5			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
J			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		116.38	\$116.38	25-29-23-24-0144
212 7th St E Apt 102	TO ST. PAUL LOT 26 BLK 1			_	\$116.38	
St Paul MN 55101-2398		*** Owner and Taxpay	er ***			
*493 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 32			4.74		
565 Hatch Ave	& LOT 33 BLK 13			=	\$4.74	
St Paul MN 55117-4715		*** Owner and Taxpay	er ***	ψ1.71		
*565 HATCH AVE		1 7				
*Ward: 5			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill				
879 Hatch Ave	LAKE COMO VILLAS EX W 17.4 FT;	1·· <i>D</i>	1100		\$202.68	20-2 <i>7</i> -23-2 1 -0107
St Paul MN 55103-1329	LOT 11 & ALL OF LOT 12 BLK 50	*** Owner and Taxpay	er ***		\$202.08	
*879 HATCH AVE		Owner and Taxpay	01			
*Ward: 5			Total Assessment:	-	\$202.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James F Gutzman	COMO PARK SECOND ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	118.58	\$118.58	26-29-23-23-0138
Andrew J Gutzman	SBLK 1			_	\$118.58	
992 Hatch Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1229				_		
*992 HATCH AVE			Total Assessment:		\$118.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.58	
	HAZEL PARK DIVISION 5 TO ST. PAUL			116.38		<u> </u>
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12			_	\$116.38	
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	er ***		Ψ110.50	
*1792 HAWTHORNE AVE E		1.				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL					
See Xiong	LOT 22 BLK 6	Bonnquent Trash Bin	1100	=	\$109.06	23-27-22-33-0101
1805 Hawthorne Ave E		*** Owner and Taxpay			\$109.06	
St Paul MN 55119-4528		Owner and Taxpay	CI			
*1805 HAWTHORNE AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7				\$79.36	
1814 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4512				_		
*1814 HAWTHORNE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	— — HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		68.10		
Jennifer M Lee	LOT 14 BLK 8			_	\$68.10	
1844 Hawthorne Ave E		*** Owner and Taxpay	er ***		ψ00.10	
St Paul MN 55119-4527		1 2				
*1844 HAWTHORNE AVE E			Total Assessment:	-	\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST. PAUL					
Anita Thompson	LOT 5 BLK 8	1		=	\$116.38	20 27 22 00 0013
1882 Hawthorne Ave E		*** Owner and Taxpay	er ***		φ110.36	
St Paul MN 55119-4527		olor una ranpuy				
*1882 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT				\$79.36	
St Paul MN 55119-3240	2 BLK 3	*** Owner and Taxpay	er ***			
*1958 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,			109.06		
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			=	\$109.06	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***		\$103.00	
*1971 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — Delinquent Trash Bill		109.06		
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	•		=	\$109.06	20 27 22 01 0070
St Paul MN 55119-3242		*** Owner and Taxpay	er ***		\$109.00	
*2002 HAWTHORNE AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
ž			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
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-34-0074
Julian Perez-Arreola	MINN EOT 3 BEK 4				\$116.38	
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	/er ***			
*2010 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
7 chang as 61. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7				\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2030 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		68.10	\$68.10	
2049 Hawthorne Ave E	LOT 21 BLK 6			_	\$68.10	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***		Ψ00.110	
*2049 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			_	\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2054 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2			109.06		
2164 Hawthorne Ave E	LOT 8 BLK 7	•		=	\$109.06	20 27 22 11 0027
St Paul MN 55119-3221		*** Owner and Taxpay	er ***		\$107.00	
*2164 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2					
2533 Nokomis Ave E	LOT 7 BLK 7	ī		=	\$116.38	25-27-22-44-0020
St Paul MN 55119-3219		*** Owner and Taxpay	er ***		\$110.56	
*2168 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dillon J Byram	Vac Alley Adj And Ex Sly 6.73 Ft; Lot 20 And All Of Lots 17,18 And 19 Blk 12	Delinquent Trash Bill		109.06	\$109.06	23-29-22-31-0184
Patricka Bowling	And All Of Lots 17,18 And 19 Bik 12			_	\$109.06	
1372 Hazel St N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4507 *1372 HAZEL ST N			T - 1 4		0100.06	
*Ward: 6			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald O Christenson 1392 Hazel St N St Paul MN 55119-4508 *1392 HAZEL ST N *Ward: 6 *Pending as of: 1/13/2022	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	23-29-22-31-0111
Ronald O Christenson 18367 105th Ave Little Falls MN 50343-4128 *1406 HAZEL ST N *Ward: 6	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	68.10	\$68.10 \$68.10 \$68.10	23-29-22-31-0110
*Pending as of: 1/13/2022			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
lessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill		140.13	\$140.13	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5			=	\$140.13	
St Paul MN 55119-4218		*** Owner and Taxpay	yer ***			
*1423 HAZEL ST N *Ward: 6			Total Assessment:		\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
	HAYDEN HEIGHTS EX N 12 76/100 FT			109.06		
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4			_	\$109.06	20 25 22 20 0105
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	yer ***		\$107.00	
*1457 HAZEL ST N						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS SUBJ TO	— — — — — Delinquent Trash Bill		149.66		
Jana Her	ESMTS; PART OF LOTS 7 & LOT 8 BLK			_	\$149.66	20 29 22 01 01
932 Hazel St N	11 LYING S OF N 40 FT THEREOF	*** Owner and Taxpay	yer ***		Ψ119.00	
St Paul MN 55119-6274				_ _		
*932 HAZEL ST N			Total Assessment:		\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$149.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT 2 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre	2 BLK 1				\$109.06	
1029 Hazelwood St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3678 *1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chaing as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Abdikarim Farah Kulane Hani Ali Ahmed	GERMAIN LANDING 2ND ADDN LOT 5 BLK 1	Delinquent Trash Bill		116.38	\$116.38	27-29-22-24-0110
1041 Hazelwood St		*** O 1 T	***		\$116.38	
St Paul MN 55106-3678		*** Owner and Taxpay	er ***			
*1041 HAZELWOOD ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE			30.38	\$30.38	
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX N 2O 67/100 FT LOT 29				\$30.38	
St Paul MN 55106-1509 *1444 HAZELWOOD ST	AND ALL OF LOT 28	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$30.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tara Johnson	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT			_	\$116.38	
St Paul MN 55106-1511	13	*** Owner and Taxpay	/er ***			
*1476 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	— — — — — — Delinquent Trash Bill		149.66		22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A				\$149.66	
1547 Hazelwood St St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	/er ***			
*1547 HAZELWOOD ST			Total Assessment:	_	\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1			79.36		
Daniel Gorman				-	\$79.36	
1559 Hazelwood St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1532						
*1559 HAZELWOOD ST			Total Assessment:	-	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	123.31	\$123.31	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			=	\$123.31	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145	*** Owner and Taxpay	/er ***			
*1605 HAZELWOOD ST	FT OF LOT 42			_		
*Ward: 6			Total Assessment:		\$123.31	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	
	TILSEN'S FIFTH ADDITION LOT 2	— — — — — Delinquent Trash Bill		116.38		27-29-22-34-0023
Christine K Vang	BLK 8			=	\$116.38	
1429 Mechanic Ave		*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55106-3520						
*771 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80	— — — — — — Delinquent Trash Bill		116.38		27-29-22-31-0069
871 Hazelwood St	FT OF LOTS 1, 2 & LOT 3 BLK 2			_	\$116.38	_, _, ,
St Paul MN 55106-3613		*** Owner and Taxpay	/er ***		\$110.00	
*871 HAZELWOOD ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		109.06	\$109.06	27-29-22-24-0043
975 Hazelwood St St Paul MN 55106-3662 *975 HAZELWOOD ST	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1	*** Owner and Taxpay	ver ***	_	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Vazquez	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — Delinquent Trash Bill		116.38		
300 Jennifer Ln	PARTY WALL AGREEMENTS; S 29.8 FT	•		=	\$116.38	2. 23 22 21 00 18
Brookfield WI 53045-5506	OF LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
*981 HAZELWOOD ST		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — Delinquent Trash Bill				
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT	•		=	\$109.06	27 29 22 21 0017
Lakeville MN 55044-8788 *987 HAZELWOOD ST	OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		116.38	\$116.38	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			-	\$116.38	
Oakdale MN 55128-7408		*** Owner and Taxpay	er ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. LARSON ADDITION LOT 15 BLK 1			109.06		
1178 Herbert St				_	\$109.06	_, _, 1_ 001,
St Paul MN 55106-2920		*** Owner and Taxpay	er ***		\$105.00	
*1178 HERBERT ST		1 ,				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8					
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	1		=	\$116.38	27-27-23-43-0010
St Paul MN 55104-1421		*** Owner and Taxpay	er ***		\$110.36	
*1254 HEWITT AVE		owner and ranpay				
*Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		218.13	\$218.13	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$218.13	
St Paul MN 55104-1422 * 1279 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	HERSEY WOOLSEY ADDITION LOT	— — — — — Delinquent Trash Bill				
Patricia S Bikkie	30 BLK 4	-		=	\$116.38	, _, _, vv
1283 Hewitt Ave		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55104-1424		1.				
*1283 HEWITT AVE			Total Assessment:	=	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HERSEY WOOLSEY ADDITION LOT			116.38		
1290 Hewitt Ave	3 BLK 7			_	\$116.38	_, _, _, _, ,,
St Paul MN 55104-1423		*** Owner and Taxpay	er ***		422000	
*1290 HEWITT AVE *Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 Chang 45 Oi. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ames Caples	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	158.73	\$158.73	27-29-23-42-0037
305 Hewitt Ave	24 BLK 4				\$158.73	
t Paul MN 55104-1424		*** Owner and Taxpay	ver ***			
*1305 HEWITT AVE *Ward: 4			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E			- — 		
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14	Demiquent Trash Bin	1.00	77.50		27-29-23-34-0027
394 Hewitt Ave		*** Owner and Taxpay	7ar ***		\$79.36	
St Paul MN 55104-1309		Owner and Taxpay	Ci			
1394 HEWITT AVE			Total Assessment:	_	\$79.36	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COLLEGE PLACE TAYLOR'S					
613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	1		_	\$116.38	20-27-25-41-0070
t Paul MN 55104-1221		*** Owner and Taxpay	/er ***		\$110.36	
1613 HEWITT AVE						
Ward: 4			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill		188.42	\$188.42	28-29-23-44-0035
694 Hewitt Ave				_	\$188.42	
St Paul MN 55104-1125		*** Owner and Taxpay	/er ***			
*1694 HEWITT AVE *Ward: 4			Total Assessment:	_	\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	FRANKSON'S COMO PARK ADDITION					
1493 Holton St	EX S 1 FT LOT 2 BLK 4	1		_	\$109.06	22-27-23-24-0117
St Paul MN 55108-2325		*** Owner and Taxpay	/er ***		\$109.00	
*1493 HOLTON ST			, 			
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CUSHING'S SECOND ADDITION S 41	— — — — — — Delinquent Trash Bill		79.36		
820 Holton St	FT OF LOTS 7 8 AND LOT 9				\$79.36	27 27 20 01 0003
St Paul MN 55104-1317		*** Owner and Taxpay	/er ***		Ψ12.50	
*820 HOLTON ST						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Odegard	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0094
821 Howard St N	BLK 5			_	\$5.06	
St Paul MN 55119-3555		*** Owner and Taxpay	/er ***			
*821 HOWARD ST N *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	— — — — — — Delinquent Trash Bill		109.06		
Stacy M Livingston				_	\$109.06	
848 Howard St N		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55119-3515						
*848 HOWARD ST N			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2			109.06		26-29-22-41-0051
Kristine M Pelto				_	\$109.06	
860 Howard St N St Paul MN 55119		*** Owner and Taxpay	/er ***			
*860 HOWARD ST N			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

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		109.06	\$109.06	28-29-23-34-0078
827 Howell St N				<u>=</u>	\$109.06	
St Paul MN 55104-1025		*** Owner and Taxpay	er ***			
*827 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MIDWAY HEIGHTS EX E 8 FT OF LOT 4			79.36		
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5	•		=	\$79.36	20 27 20 01 0070
St Paul MN 55104-1026	AND LOT 6 BLK 10	*** Owner and Taxpay	er ***		\$77.30	
*842 HOWELL ST N		- ···				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5					
13750 Grove Dr # 311		1		_	\$109.06	20-2)-23-31-0034
Osseo MN 55311		*** Owner and Taxpay	or ***		\$109.00	
*874 HOWELL ST N		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1 LOT 2 BLK 2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-24-0110
1438 Hoyt Ave E	LOT 2BLK 2			_	\$116.38	
St Paul MN 55106-1226		*** Owner and Taxpay	/er ***			
*1438 HOYT AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		411010 0	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0101
Hannah Feltman	BLK 11			-	\$109.06	
1570 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1301			-			
*1570 HOYT AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill		116.38	\$116.38	22-29-22-13-0011
1608 Hoyt Ave E	1			-	\$116.38	
St Paul MN 55106-1303 * 1608 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill		116.38	\$116.38	22-29-22-13-0005
1638 Hoyt Ave E	1			_	\$116.38	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***			
*1638 HOYT AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.50	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1				\$116.38	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E				=		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill		170.86		22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			-	\$170.86	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1724 HOYT AVE E						
*Ward: 6			Total Assessment:		\$170.86	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		79.36	\$79.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1			_	\$79.36	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1742 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS W 20 FT OF LOT	— — — — — — Delinquent Trash Bill		68.10		
2904 Wind Cave Ct	20 AND EX W W 10 FT LOT 21 BLK 1	-		=	\$68.10	
Burnsville MN 55337-3492		*** Owner and Taxpay	er ***		ψ00.10	
*1834 HOYT AVE E		1 ,				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HILLCREST CENTER LOT 42 BLK 6			130.64		23-29-22-2111
1859 Hoyt Ave E		•		=	\$130.64	20 29 22 22 0111
St Paul MN 55119-4206		*** Owner and Taxpay	er ***		\$150.04	
*1859 HOYT AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill	1.00	121.14	\$121.14	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$121.14	
St Paul MN 55119-3014		*** Owner and Taxpay	er ***			
*1904 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		79.36		23-29-22-24-0016
Emma L Jones	MINN. LOT 18 BLK 1			=	\$79.36	
1940 Hoyt Ave E		*** Owner and Taxpay	er ***		Ψ17.50	
St Paul MN 55119-3014		1 7				
*1940 HOYT AVE E			Total Assessment:	-	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FURNESS GARDEN LOTS SUBJ TO			- 68.10		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	•		=	\$68.10	20 27 22 10 0000
St Paul MN 55119-3045 *2114 HOYT AVE E	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***		φυο.10	
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		109.06	\$109.06	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5				\$109.06	
St Paul MN 55108-2226		*** Owner and Taxpay	er ***			
*1148 HOYT AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HUEBSCHER'S ADDITION W 1/2 OF	— — — — — Delinquent Trash Bill		79.36		23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2			_	\$79.36	
St Paul MN 55117-3302		*** Owner and Taxpay	er ***		Ψ17.50	
*935 HOYT AVE W		1 2				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				26-29-23-33-0008
Fannie Mae	10 BLK 18	Bennquent Trash Bin	1100	=	\$109.06	20-27-23-33-0000
14221 Dallas Pky Ste 1000		*** Owner and Taxpay	70r ***		\$109.06	
Dallas TX 75254-2946		Owner and raxpay	C1			
*1019 HUBBARD AVE			Total Assessment:	=	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		118.86	\$118.86	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19				\$118.86	
1043 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1508			-			
*1043 HUBBARD AVE			Total Assessment:		\$118.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.86	
Charles D Wengler	GILBERT'S ADDITION LOTS 6 AND	Delinquent Trash Bill		193.98		27-29-23-44-0014
Marcy J Wengler	LOT 7 BLK 4			<u> </u>	\$193.98	
1122 Hubbard Ave		*** Owner and Taxpay	/er ***		,	
St Paul MN 55104-1425						
*1122 HUBBARD AVE			Total Assessment:	_	\$193.98	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.98	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill		109.06		27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$109.06	2. 2. 20 10 0110
1288 Hubbard Ave		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55104-1431		1 7				
*1288 HUBBARD AVE			Total Assessment:	-	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COLLEGE PLACE, WEST DIVISION Delinquent Trash Bill 1.00 225.44 \$225.44 Charles D Stuurop 28-29-23-44-0041 LOT 13 BLK 2 C/O Charles Stuurop Enterprises \$225.44 1232 Juliet Ave *** Owner and Taxpayer *** St Paul MN 55105-2903 *1683 HUBBARD AVE Total Assessment: \$225.44 *Ward: 4 This Payment: \$0.00 *Pending as of: 1/13/2022 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$225.44 **Payoff Amount:** 1.00 Delinquent Trash Bill 116.38 \$116.38 Nathan A Hoke COLLEGE PLACE, WEST DIVISION 28-29-23-43-0085 LOT 4 BLK 6 Jennifer A Jabs Hoke \$116.38 1720 Hubbard Ave *** Owner and Taxpayer *** St Paul MN 55104-1132 *1720 HUBBARD AVE Total Assessment: \$116.38 *Ward: 4 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 PAPKE'S ADD. LOT 5 Delinquent Trash Bill 1.00 79.36 Gregory A Holupchinski \$79.36 28-29-23-43-0049 Cynthia L Holupchinski \$79.36 1773 Hubbard Ave *** Owner and Taxpayer *** St Paul MN 55104-1135 *1773 HUBBARD AVE Total Assessment: \$79.36 *Ward: 4 This Payment: \$0.00 *Pending as of: 1/13/2022 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill		218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			=	\$218.12	
1899 Ashland Ave St Paul MN 55104-5949		*** Owner and Taxpay	er ***			
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Neva L Banaei	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —		109.06		26-29-23-33-0003
999 Hubbard Ave	5 BLK 18			_	\$109.06	
St Paul MN 55104-1505		*** Owner and Taxpay	ver ***	Ψ109.00		
*999 HUBBARD AVE		1 2				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary Margaret Bradley	CHELSEA HEIGHTS LOT 28 BLK 10			84.12		22-29-23-13-0029
1552 Huron St				=	\$84.12	
St Paul MN 55108-2318		*** Owner and Taxpay	ver ***			
*1552 HURON ST						
*Ward: 4			Total Assessment:		\$84.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-12-0059
Kristin M Petersen				<u>=</u>	\$109.06	
1607 Huron St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2229				_		
*1607 HURON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF			68.10		<u> </u>
1639 Huron St	HURON ST AS VAC DOC #607639			_	\$68.10	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	*** Owner and Taxpay	er ***		400.10	
*1639 HURON ST						
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	— — — — — Delinquent Trash Bill				
Megan Davis		Domiquent Train Din	1100	=	\$116.38	22-23-22-44-0032
1683 Hycinth Ave E		*** Owner and Taxpay	7ar ***		\$110.38	
St Paul MN 55106-2305		Owner and Taxpay	C1			
*1683 HYACINTH AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			1001 11101000		40.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard F Phillippi Jr	WATTS PARK PLAT 2 LOT 8 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-44-0104
Kathryn A Phillippi					\$5.06	
1688 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2306						
*1688 HYACINTH AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	WATTS PARK PLAT 2 LOT 6 BLK 2			109.06		
1696 Hyacinth Ave E				=	\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		\$105,000	
*1696 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill		116.38		23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2			_	\$116.38	20 27 22 00 0112
St Paul MN 55119-4514		*** Owner and Taxpay	/er ***		Ψ110.50	
*1811 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			-	\$116.38	
1834 Hyacinth Ave E St Paul MN 55119-4515		*** Owner and Taxpay	ver ***			
*1834 HYACINTH AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christiana Ogiamien	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
1850 Hyacinth Ave E	W 1/2 OF LOT 12 AND ALL OF LOT 13	1		_	\$225.44	25-27-22-55-0055
St Paul MN 55119-4547	BLK 4	*** Owner and Taxpay	/er ***		\$223.44	
*1848 HYACINTH AVE E		o wher and rampay				
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				
1874 Hyacinth Ave E	LOT 7 BLK 4	1		=	\$116.38	23-27-22-33-0020
St Paul MN 55119-4547		*** Owner and Taxpay	/er ***		\$110.36	
*1874 HYACINTH AVE E		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4			_	\$109.06	
St Paul MN 55119-3251		*** Owner and Taxpay	/er ***			
*1992 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2					
2066 Hyacinth Ave E	LOT 6 BLK 5	•		_	\$116.38	20 29 22 10 0000
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***		\$110.56	
*2066 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	— — — — — — Delinquent Trash Bill		103.11		
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT	•		_	\$103.11	22 27 22 21 0007
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpay	/er ***		ψ103.11	
*1461 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:	=	\$103.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0093
Lucinda A Crooks	BLK 8			_	\$116.38	
7037 Eagle Trl		*** Owner and Taxpay	/er ***			
Centerville MN 55038-7055						
*1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		51.67	<u> </u>	22-29-22-12-0089
1570 Idaho Ave E	BLK 8			=	\$51.67	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1570 IDAHO AVE E			-			
*Ward: 6			Total Assessment:		\$51.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.67	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		79.36	\$79.36	22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$79.36	
1596 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1316						
*1592 IDAHO AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Da	te:
-----------------	-----

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1 BLK 8	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0084
1596 Idaho Ave E	DLK 0				\$109.06	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1596 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		116.38		
Margaret A Unger				_	\$116.38	
1847 Idaho Ave E		*** Owner and Taxpay	ver ***		\$110.5 0	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		116.38		23-29-22-12-0050
2059 Idaho Ave E				=	\$116.38	
St Paul MN 55119-3076		*** Owner and Taxpay	ver ***		******	
*2059 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N 150 FT OF W 1/2 OF LOT 1 BLK 9	Delinquent Trash Bill		116.38	\$116.38	23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT T BLK 9			_	\$116.38	
St Paul MN 55117-3351		*** Owner and Taxpay	/er ***			
*1008 IDAHO AVE W				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0034
Ryan P Macaskill					\$109.06	
1189 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2235			-	_		
*1189 IDAHO AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill		68.10	\$68.10	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			=	\$68.10	
849 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Delinquent Trash Bill		113.82	\$113.82	23-29-22-12-0065
2041 Iowa Ave E				_	\$113.82	
St Paul MN 55119-3046		*** Owner and Taxpay	er ***			
*2041 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	BUILDINGMASTERS ADDITION EX W			3.45		23-29-23-22-0070
1033 Iowa Ave W	13 FT LOT 7 AND EX E 24 FT LOT 8 BLK 1			_	\$3.45	
St Paul MN 55117-3360	DEK 1	*** Owner and Taxpay	er ***			
*1033 IOWA AVE W						
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Amanda K Moua	CLIFTON DALE, RAMSEY CO., MINN. LOT 18 BLK 3	Delinquent Trash Bill		4.95	\$4.95	22-29-23-11-0147
Benjamin Jacoby	201 10 2211 3				\$4.95	
1145 Iowa Ave W St Paul MN 55108-6854		*** Owner and Taxpay	er ***	_		
*1145 IOWA AVE W			Total Assessment:		\$4.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill		116.38	\$116.38	22-29-23-11-0199
Christopher R Miller					\$116.38	
1153 Iowa Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2241				_		
*1153 IOWA AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — — Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — Delinquent Trash Bill		116.38		23-29-23-12-0054
772 Iowa Ave W				=	\$116.38	
St Paul MN 55117-3473		*** Owner and Taxpay	ver ***		******	
*772 IOWA AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HUEBSCHER'S ADDITION LOT 16			79.36		23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$79.36	
919 Iowa Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3355				_		
*919 IOWA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-34-0008
826 Iroquois Ave	19				\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*826 IROQUOIS AVE *Ward: 7			T 4 1 4	_	£100.06	
*Ward: / *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
"Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alexander G Juarez 834 Iroquois Ave	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		109.06	\$109.06 \$109.06	26-29-22-34-0006
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*834 IROQUOIS AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julia E Kurterbis 882 Iroquois Ave	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		2.20	\$2.20	26-29-22-31-0141
St Paul MN 55119-3735		*** Owner and Taxpay			\$2.20	
*882 IROQUOIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$2.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 3OO 8/10 FT OF SE 1/4 OF NW			_	\$116.38	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2138				_	****	
*1381 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon 7 amount.		\$110.00	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill		68.10		22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF				\$68.10	
St Paul MN 55106-2123	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1402 IVY AVE E	22 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SECTION 22 TOWN 29 RANGE 22 EX				\$111.58	
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29			_	\$111.58	
St Paul MN 55106-2122 * 1405 IVY AVE E	RN 22	*** Owner and Taxpay	er ***		,	
*Ward: 6			Total Assessment:	-	\$111.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN				\$116.38	
1640 Ivy Ave E	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2229				_		
*1640 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 7 ST. PAUL,	— — — — — — Delinquent Trash Bill		109.06		
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL			_	\$109.06	
699 Ivy Ave E	OF LOT 25	*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55106-2230		1 7				
*1699 IVY AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Dana Briggs	GERARDINE'S GARDEN LOTS W 100					
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	1		_	\$116.38	22-27-22-44-0003
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		\$110.36	
*1736 IVY AVE E		o mior and ranpay				
*Ward: 6			Total Assessment:	-	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			•		* * * * *	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0009
Naysim Vong Nier	155 F1; THE E 80 F1 OF LOT 15			_	\$109.06	
1744 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2238						
*1744 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bill		109.06		22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12			<u> </u>	\$109.06	
St Paul MN 55106-2338		*** Owner and Taxpay	ver ***			
*1754 IVY AVE E						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W					
1764 Ivy Ave E	8798/100 FT AND EX E 115 FT LOT $$ 12 $$	1	-144	_	\$109.06	22-27-22- 44 -0011
St Paul MN 55106-2238		*** Owner and Taxpay	70r ***		\$109.06	
*1764 IVY AVE E		Owner and raxpay	·-			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0159
Scott E Westin Jr					\$109.06	
1807 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4509						
*1807 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	— — — — — — Delinquent Trash Bill		116.38		23-29-22-32-0164
2412 Eagle Valley Dr				_	\$116.38	
Woodbury MN 55129-4205		*** Owner and Taxpay	er ***		\$110.50	
*1831 IVY AVE E		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill		109.06		23-29-22-33-0001
Adewale Y Adele	LOT 1 BLK 1			_	\$109.06	20 29 22 00 0001
1896 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55119-4525		1 2				
*1896 IVY AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason D Reh	HAZEL PARK DIVISION NO. 6 LOT 9 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0103
Ler Pweh Doh Htoo	BLK 2			_	\$109.06	
1918 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3225				_		
*1918 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	— — — — — — Delinquent Trash Bill		327.18		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$327.18	20 27 22 01 0100
Po Box 6931		*** Owner and Taxpay	/er ***		Ψ327.10	
St Paul MN 55106-0931		1 7				
*1945 IVY AVE E			Total Assessment:	-	\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	
	HILLCREST TERRACE LOT 12 BLK 3			79.36		23-29-22-42-0144
Ellen H Benson		1		=	\$79.36	20 27 22 12 0111
1704 125th Ln Ne		*** Owner and Taxpay	/er ***		\$79.30	
Minneapolis MN 55449-3955		Sisi ana lanpay				
*2021 IVY AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-43-0018
Theresa M Oconnor	LOI OBLK 4			_	\$116.38	
2050 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3270				_		
*2050 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4			38.91		23-29-22-42-0163
2123 Ivy Ave E				=	\$38.91	
St Paul MN 55119-3222		*** Owner and Taxpay	ver ***		\$50.71	
*2123 IVY AVE E						
*Ward: 6			Total Assessment:		\$38.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.91	
	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill		109.06		23-29-22-43-0003
Orrie E Newcomb	LOT 3 BLK 3	•		=	\$109.06	20 27 22 10 0000
2124 Ivy Ave E		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55119-3255						
*2124 IVY AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3				\$116.38	
2130 Ivy Ave E St Paul MN 55119-3255		*** Owner and Taxpay	/er ***			
*2130 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2			109.06		
2170 Ivy Ave E	LOT 5 BLK 2			_	\$109.06	
St Paul MN 55119-3266		*** Owner and Taxpay	ver ***		Ψ109.00	
*2170 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Linda Salonek	MURRAY LANE ADDITION PLAT 2 LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-44-0004
Sue Drutschmann	LOI 4 BLK 2			_	\$109.06	
2178 Ivy Ave E St Paul MN 55119-3266		*** Owner and Taxpay	/er ***	_		
*2178 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS				\$109.06	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***			
*199 IVY AVE W *Ward: 5	RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10			_		
			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS SUBD ETC. E 2/3			116.38		
207 Ivy Ave W	OF LOTS 1,2,3, 4 & LOT 5 BLK 9			_	\$116.38	
St Paul MN 55117-4431		*** Owner and Taxpay	er ***		Ψ110.50	
*207 IVY AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE			109.06		
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W	•		_	\$109.06	212/20 12 00/1
St Paul MN 55117-4433 *285 IVY AVE W	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			=		\$0.00	
			Current Year Interest:		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0112
775 Ivy Ave W	BLK 6			=	\$79.36	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W *Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT					23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	1		=		25-27-25-51-0002
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	er ***		\$135.38	
St Paul MN 55117-4021		Owner and Taxpay	Ci			
*871 IVY AVE W			Total Assessment:	_	\$135.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
	ROYAL OAKS LOT 9 BLK 4			109.06		
1047 Jameson St				_	\$109.06	20 25 20 10 0020
St Paul MN 55103-1488		*** Owner and Taxpay	er ***		Ψ109.00	
*1047 JAMESON ST		• •				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
7300 France Llc	ROYAL OAKS LOT 4 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0171	
7300 France Ave S Unit 215					\$109.06		
Edina MN 55435-4576		*** Owner and Taxpay	/er ***				
*985 JAMESON ST							
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Barbara J Brekke	DOUGLAS ADDITION TO SAINT PAUL			116.38			
1018 Jenks Ave	LOT 11 BLK 4			<u> </u>	\$116.38		
St Paul MN 55106-3326		*** Owner and Taxpay	ver ***		4		
*1018 JENKS AVE							
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		5.06			
1025 Jenks Ave	LOT 22 BLK 3			=	\$5.06		
St Paul MN 55106-3319 * 1025 JENKS AVE		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:	-	\$5.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION LOT 25 BLK 3	Delinquent Trash Bill		5.06	\$5.06	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3			_	\$5.06	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***			
*1099 JENKS AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	GOVERNOR JOHNSON ADDITION			109.06		
1112 Jenks Ave	LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3310		*** Owner and Taxpay	er ***		Ψ109.00	
*1112 JENKS AVE		1 3				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1124 Jenks Ave	BLK 8	ī		_	\$116.38	20-27-22-13-0170
St Paul MN 55106-3312		*** Owner and Taxpay	er ***		\$110.36	
*1124 JENKS AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout interest.		ΨΟ.ΟΟ	

Ratification Date:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill		116.38	\$116.38	28-29-22-13-0193
138 Jenks Ave	BLK 8				\$116.38	
st Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
41138 JENKS AVE				_		
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.					
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	1		_		2)-2)-22-13-012)
571 Jenks Ave	LOT 24 BLK 14	*** Owner and Taxpay			\$68.10	
St Paul MN 55106-3111		Owner and Taxpay	CI · · ·			
*671 JENKS AVE			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ARLINGTON HILLS ADDITION TO ST.					
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	Definquent Trash Bin	1.00	110.56		29-29-22-13-0131
St Paul MN 55106-3111		*** 0 1 T	***		\$116.38	
685 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
					\$116.38	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-13-0178
1345 Fremont Ave	PAUL 40/45 THRU 49 LOT 2 BLK 17			_	\$232.76	
St Paul MN 55106-5302		*** Owner and Taxpay	er ***			
*694 JENKS AVE *Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Emily E Nelson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT	Domiquent Train Bin	1100	=		27-27-22-14-013/
710 Jenks Ave	7 BLK 18	*** Owner and Taxpay	er ***		\$136.20	
St Paul MN 55106-3114		Owner and Taxpay	CI			
*710 JENKS AVE			Total Assessment:	_	\$136.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill				
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	1			\$225.44	27-27-22-14-0127
717 Jenks Ave		*** Owner and Taxpay	er ***		\$223.44	
St Paul MN 55106-1329		o wher and ranpay				
*717 JENKS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Her	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 20	Delinquent Trash Bill		218.12	\$218.12	29-29-22-14-0169
798 Jenk Ave	PAUL 40/45 THRU 49 LUT 5 BLK 20			_	\$218.12	
St Paul MN 55106-3136		*** Owner and Taxpay	er ***			
*798 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — Delinquent Trash Bill	1.00	144.90		29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20				\$144.90	
St Paul MN 55106-3136		*** Owner and Taxpay	er ***			
*804 JENKS AVE						
*Ward: 6			Total Assessment:		\$144.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
	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 ***		•	
*834 JENKS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

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	9.80	\$9.80	28-29-22-23-0194
Lamena Vue	LOI 9 BLK 2				\$9.80	
21301 Furman St Ne		*** Owner and Taxpay	er ***			
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$9.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		109.06		28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2			_	\$109.06	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*852 JENKS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rashid Adan	E. M. MACKUBIN'S 2ND ADDITION					
Fadumo Noor	LOT 25 BLK 1	Ī		_	\$179.40	20-27-22-23-0101
857 Jenks Ave		*** Owner and Taxpay	er ***		\$179.40	
St Paul MN 55106-3207		o wher and rampay	••			
*857 JENKS AVE			Total Assessment:	-	\$179.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	E. M. MACKUBIN'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill		218.13	\$218.13	28-29-22-23-0189
Po Box 17122	LOT 4BLK 2			_	\$218.13	
St Paul MN 55117-0075		*** Owner and Taxpay	/er ***			
*864 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill				
Lindsay O Fuhrman	PAUL, MINNESOTA LOT 19			=	\$441.14	
893 Jenks Ave		*** Owner and Taxpay	/er ***		ΨΠΠΠ	
St Paul MN 55106-3209		1 7				
*893 JENKS AVE			Total Assessment:		\$441.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.14	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1					
Glenda L Bourgoin		•		_	\$5.06	20 27 22 20 0002
908 Jenks Ave		*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55106-3210		o wher and rampay	•			
*908 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lewis Anderson	FORESTDALE ADDITION TO SAINT PAUL LOT 23 BLK 3	Delinquent Trash Bill		116.38	\$116.38	28-29-22-24-0171
961 Jenks Ave	PAULLUI 23 BLK 3			_	\$116.38	
St Paul MN 55106-3211		*** Owner and Taxpay	/er ***			
*961 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		225.45		
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOT 20 BLK 12	— — — — — — Delinquent Trash Bill				
Doua Yang				_	\$140.14	20 27 22 21 0071
1015 E Jessamine Ave		*** Owner and Taxpay	/er ***		φιιοι	
St Paul MN 55106-2733		1 2				
*1015 JESSAMINE AVE E			Total Assessment:	-	\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0211
1031 Jessamine Ave E				=	\$109.06	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill				
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	Demiquent Trash Bin	1.00	107.00		28-29-22-21-0082
1046 Jessamine Ave E		*** Owner and Taxpay	.ar ***		\$109.06	
St Paul MN 55106-2734		Owner and Taxpay	/CI			
*1046 JESSAMINE AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
4248 3rd St Ne	19 BLK 6			_	\$232.77	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpay	/er ***		\$2321 77	
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK /			_	\$79.36	
St Paul MN 55106-2714		*** Owner and Taxpay	er ***			
*1078 JESSAMINE AVE E *Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Edward L Leichar	CLOVERDALE, ST. PAUL, MINN. LOT			109.06		
Kathleen L Lejchar	21 BLK 6	-		_	\$109.06	20 22 22 12 010.
1083 Jessamine Ave E		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55106-2713		1 2				
*1083 JESSAMINE AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		109.06		
Cassandra Mcandrew	29 BLK 6	-		_	\$109.06	20 27 22 12 0170
1115 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***		ψ107.00	
*1115 JESSAMINE AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nou Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		136.19	\$136.19	28-29-22-12-0097
Yee Thao	12 BLK 8				\$136.19	
1134 Jessamine Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2716			-			
*1134 JESSAMINE AVE E			Total Assessment:		\$136.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38		
1156 Jessamine Ave E	6 BLK 8	•		=	\$116.38	20 27 22 12 0071
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		\$110.36	
*1156 JESSAMINE AVE E		o mier and ranpay	•			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill		109.06		
1196 Jessamine Ave E		•		=	\$109.06	20 27 22 11 0113
St Paul MN 55106-2805		*** Owner and Taxpay	/er ***		ψ107.00	
*1196 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		• • • •	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3				\$158.73	
1242 Jessamine Ave E Apt A		*** Owner and Taxpay	er ***			
St Paul MN 55106-2505 *1242 JESSAMINE AVE E			T . 1 .		0150.72	
*Ward: 6			Total Assessment:		\$158.73 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Daniel Claessens 1656 Jessamine Ave E St Paul MN 55106-2921 *1656 JESSAMINE AVE E *Ward: 6 *Pending as of: 1/13/2022	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	Delinquent Trash Bill *** Owner and Taxpay	er ***	79.36	\$79.36 \$79.36	27-29-22-11-0173
*Ward: 6	RN 22		Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19 BLK 9	Delinquent Trash Bill		7.20	\$7.20	26-29-22-12-0027
Brian J Nickila	BLK 9				\$7.20	
2095 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3347						
*2095 JESSAMINE AVE E			Total Assessment:		\$7.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	— — — — — — Delinquent Trash Bill		5.06		26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10	1		=	\$5.06	20 27 22 12 0000
2112 Jessamine Ave E	BLK 8	*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55119-3348		o wher and rampay	, ••			
*2112 JESSAMINE AVE E			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
William Wander	NORTON'S LINCOLN PARK W 50 FT	— — — — — — — — — — — — — — — — — — —				
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK	Beiniquent Trasii Bili	1.00	=		20-29-22-11-0000
2148 Jessamine Ave E	8	*** Owner and Taxpay	····**		\$4.74	
St Paul MN 55119-3348		Owner and Taxpay	\CI · · ·			
*2148 JESSAMINE AVE E			Total Assessment:	_	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 Oliging 45 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
			i ayon Amount.		⊅4./4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0096
Barbara C Backlund	100 FT OF LOTS 4 5 AND LOT 6 BLK			_	\$109.06	
543 Jessamine Ave E	11	*** Owner and Taxpay	er ***			
St Paul MN 55130-3742 *543 JESSAMINE AVE E			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$109.06	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 cliding as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Blue Line Financial Llc 1003 Winding Pine Ln Hghlnds Ranch CO 80126-8135 *596 JESSAMINE AVE E *Ward: 6 *Pending as of: 1/13/2022	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4	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	29-29-22-12-0188
Ted Ries 8124 Clifford Cir	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3	Delinquent Trash Bill			\$16.43 \$16.43	29-29-22-12-0048
Inver Grove Heights MN 55076-4571		*** Owner and Taxpay	er ***			
*673 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$16.43	
*Pending as of: 1/13/2022			This Payment:		\$16.43 \$0.00	
1 Chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		218.12	\$218.12	29-29-22-12-0053
682 Jessamine Ave E	PAULE 39 FT OF LOT 5 BLK 4				\$218.12	
St Paul MN 55106-2504		*** Owner and Taxpay	/er ***			
*682 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$218.12	
*Ward: 6 *Pending as of: 1/13/2022					\$218.12 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-11-0159
778 Viking Drive					\$215.64	
St Paul MN 55117-1666		*** Owner and Taxpay	/er ***			
*718 JESSAMINE AVE E *Ward: 6			T . 1 A		P215.64	
*Pending as of: 1/13/2022			Total Assessment: This Payment:		\$215.64 \$0.00	
Feliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	
			·			
	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0151
3033 Excelsior Blvd Suite 100				-	\$79.36	
Minneapolis MN 55416-4431 *723 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Delinquent Trash Bill	1.00	270.78	\$270.78	29-29-22-11-0156
755 Selby Ave Unit A					\$270.78	
St Paul MN 55104-7643		*** Owner and Taxpay	/er ***			
*732 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$270.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.78	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20					
747 Jessamine Ave E				=	\$109.06	2, 2, 22 11 012,
St Paul MN 55106-2507		*** Owner and Taxpay	/er ***		\$107.00	
*747 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OAK VILLE PARK LOT 4 BLK 23					
764 Jessamine Ave E				=	\$195.74	2, 2, 22 11 01, 1
St Paul MN 55106-2508		*** Owner and Taxpay	/er ***		\$175.74	
*764 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	=	\$195.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill		173.38	\$173.38	29-29-22-11-0172
C/O Dominic Mackenroth					\$173.38	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	/er ***			
*772 JESSAMINE AVE E			Total Assessment:	_	\$173.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19			79.36		
Carmen R Guevara				_	\$79.36	_, _,
803 Jessamine Ave E		*** Owner and Taxpay	/er ***		Ψ17.50	
St Paul MN 55106-2509		1 7				
*803 JESSAMINE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	— — — — — — Delinquent Trash Bill		225.45		
844 Jessamine Ave E		•		_	\$225.45	20 27 22 22 0170
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***		ΨΔΔ3.43	
*844 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lateidra S Robertson	EASTVILLE HEIGHTS LOT 17 BLK 10	Delinquent Trash Bill		116.38	\$116.38	28-29-22-22-0062
Carolyn A Robertson				_	\$116.38	
885 Jessamine Ave E *** Owner and Taxpayer ***						
St Paul MN 55106-2638						
*885 JESSAMINE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EASTVILLE HEIGHTS LOT 14 BLK 15	— — — — — — Delinquent Trash Bill		116.38		
886 Jessamine Ave E				_	\$116.38	
St Paul MN 55106-2639		*** Owner and Taxpay	er ***		4-1-0.0	
*886 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15			116.38		
10200 City Walk Dr Unit 438				_	\$116.38	20 29 22 22 0000
Woodbury MN 55129-6908		*** Owner and Taxpay	er ***		Ψ110.50	
*914 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill		174.20	\$174.20	28-29-22-21-0185
1708 California St Ne				-	\$174.20	
Minneapolis MN 55413		*** Owner and Taxpay	ver ***			
*977 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$174.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.20	
	EASTVILLE HEIGHTS LOT 26 BLK 11	— — — — — — Delinquent Trash Bill		9.48		
262 Congress St E				=	\$9.48	
St Paul MN 55107-2322		*** Owner and Taxpay	ver ***		ψ,ο	
*981 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	COMO PROSPECT ADDITION LOTS 15	— — — — — — Delinquent Trash Bill		116.38		
Tabatha Jackson	AND LOT 16 BLK 9	•		=	\$116.38	20 27 20 22 0000
18641 Euclid Path		*** Owner and Taxpay	ver ***		Ψ110.50	
Farmington MN 55024-8646		1 2				
*1085 JESSAMINE CT			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tific:	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0032
Tabatha Jackson	THRU LOT 14 BLK 9			-	\$116.38	
18641 Euclid Path Farmington MN 55024-8646		*** Owner and Taxpay	er ***			
*1087 JESSAMINE CT			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAUPRE & KELLYS ADDITION TO					
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9 BLK 5	•		=	\$116.38	2) 2) 22 21 00/)
St Paul MN 55130-3609		*** Owner and Taxpay	er ***	\$110.56		
*1154 JESSIE ST		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP					
Narrawood Tf 13-083	OF NEW CANADA, RAMSEY CO., AND	1		=	\$116.38	27-27-22-32-0103
7455 France Ave S Ste 252 Edina MN 55435-4702	STATE OF MINNESOTA LOT 13 BLK 9	*** Owner and Taxpay	er ***		φ110.36	
*853 JOHNSON PKWY			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9			_	\$10.12	
1115 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3938				_		
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	TRACYS OUTLOTS IN THE TOWNSHIP			116.38		
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND			_	\$116.38	
St Paul MN 55106-3420	STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpay	/er ***		ψ110.50	
*874 JOHNSON PKWY		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		- 68.10		
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Dumquum mush Bin	1100	=		21-29-22-32-0033
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpay	ver ***		\$68.10	
*878 JOHNSON PKWY				_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		109.06	\$109.06	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9				\$109.06	
St Paul MN 55106-3419		*** Owner and Taxpay	/er ***			
*881 JOHNSON PKWY *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as cir 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lucy V. Dords	BEAVER LAKE HEIGHTS LOT 21 BLK	— — — — — — Delinquent Trash Bill		79.36		
Lysa K Barth 907 Jordan Ave	9	Definquent Trash Bill	1.00	/9.36		26-29-22-31-0064
St Paul MN 55119-3707		*** Owner and Taxpay	···· ***		\$79.36	
*907 JORDAN AVE		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Eleanore K Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ					
Laurel M Nelson	TO KENNARD ST THE S 60 FT OF N	1		_	\$3.26	27-27-22-12-0022
1127 Kennard St	150 FT OF E 164 5/ 10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpay	/er ***		\$3.20	
St Paul MN 55106-2924	RN 22	o wher and rampay				
*1127 KENNARD ST			Total Assessment:	-	\$3.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.26	

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		109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct					\$109.06	
Burnsville MN 55337-3492		*** Owner and Taxpay	ver ***			
*1148 KENNARD ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KINGSFORD PLACE LOT 22 BLK 3	Delinquent Trash Bill		5.06		27-29-22-11-0163
C/O Invitation Homes Tax Dept				=	\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpay	ver ***		ψ3.00	
Dallas TX 75201-4657		1 7				
*1160 KENNARD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill		116.38		27-29-22-12-0005
1167 Kennard St		•		=	\$116.38	27 27 22 12 0003
St Paul MN 55106-2926		*** Owner and Taxpay	/er ***		φ110.50	
*1167 KENNARD ST		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

D۵	tific	atio	'n	Date
ĸa	unc	atio	n	vat

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 252 FT OF THE SE 1/4	Delinquent Trash Bill		109.06	\$109.06	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC			_	\$109.06	
1267 Kennard St	22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2309				_		
*1267 KENNARD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 22 TOWN 29 RANGE 22 EX	— — — — — Delinquent Trash Bill		79.36		22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	=	\$79.36		
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***	\$77.50		
*1271 KENNARD ST		1 2				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PROSPECT ADDITION LOTS 27					25-29-23-23-0021
1027 Kent St	AND LOT 28 BLK 11	1		_	\$109.06	25-27-25-25-0021
St Paul MN 55117-4720		*** Owner and Taxpay	70r ***		\$109.06	
*1027 KENT ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		116.38	\$116.38	25-29-23-23-0020
1033 Kent St	AND LOT 26 BLK 11				\$116.38	
St Paul MN 55117-4720		*** Owner and Taxpay	er ***			
*1033 KENT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 25			79.36		
1069 Kent St	AND LOT 26 BLK 8			_	\$79.36	
St Paul MN 55117-4722		*** Owner and Taxpay	er ***		\$77.30	
*1069 KENT ST		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PROSPECT ADDITION EX N 6					
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	1		_	\$109.06	23-27-23-22-0002
1087 Kent St		*** Owner and Taxpay	70r ***		\$109.00	
St Paul MN 55117-4722		Owner and Taxpay	Ci			
*1087 KENT ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Irem Garcia Enriquez	COMO PROSPECT ADDITION LOTS 6,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0034
Oscar Garcia Enriquez	7 & LOT 8 BLK 9				\$109.06	
1088 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4721 *1088 KENT ST			Total Assessment:		£100.06	
*Ward: 5			This Payment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ovt Family Llc Tabatha Jackson 18641 Euclid Path	COMO PROSPECT ADDITION LOTS 4 & LOT 5 BLK 9	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	25-29-23-22-0035
Farmington MN 55024-8646 *1094 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION LOTS 1,2 & LOT 3 BLK 9				\$116.38	25-29-23-22-0056
Tabatha Jackson	& LOT 3 BLK 9				\$116.38	
18641 Euclid Path Farmington MN 55024-8646		*** Owner and Taxpay	er ***			
*1096 KENT ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1			=	\$79.36	
St Paul MN 55117-4265		*** Owner and Taxpay	er ***			
*1271 KENT ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		79.36		24-29-23-23-0041
35 Geranium Ave E				_	\$79.36	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*1470 KENT ST			-			
*Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 1/2 OF LOT 24	Delinquent Trash Bill		109.06	\$109.06	26-29-23-24-0061
1023 Kilburn St	AND N 20 FT OF LOT 23 BLK 46				\$109.06	
St Paul MN 55103-1359		*** Owner and Taxpay	er ***			
1023 KILBURN ST						
*Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nick Anthony Torok	STRAND ADDITION TO SAINT PAUL SUBJ TO COMO AVE LOT 15 AND VAC	Delinquent Trash Bill		4.74	\$4.74	26-29-23-21-0031
Abigail Atrero Onofrey Torok	N 1 FT OF ALLEY ADJ SD LOT 15 BLK			_	\$4.74	
1106 Kolburn St	2	*** Owner and Taxpay	er ***			
St Paul MN 55103-1029					0.1.7.1	
*1106 KILBURN ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.74	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	— — — — — Delinquent Trash Bill				
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	Definquent Trash Bill	1.00	109.00		27-29-22-14-0131
St Paul MN 55106-2927	Ex The N 400 Ft; The E 115 Ft Of Part Of E	*** O 1 T	***		\$109.06	
*1055 KINGSFORD ST	1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpay	er ***			
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	— — — — — — Delinquent Trash Bill		4.74		27-29-22-14-0033
Corey B Two Crow				_	\$4.74	
1066 Kingsford St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2928				_		
*1066 KINGSFORD ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		109.06	\$109.06	27-29-22-14-0035
1078 Kingsford St				<u> </u>	\$109.06	
St Paul MN 55106-2928		*** Owner and Taxpay	er ***			
*1078 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KINGSFORD PLACE LOT 23 BLK 4	Delinquent Trash Bill		5.06		
C/O Invitation Homes Tax Dept				_	\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpay	er ***			
Dallas TX 75201-4657						
*1092 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SECTION 27 TOWN 29 RANGE 22 S 56			5.68		
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD	•		_	\$5.68	2, 2, 22 11 010,
St Paul MN 55106-2927 *1093 KINGSFORD ST	PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF	*** Owner and Taxpay	er ***		φ5.00	
*Ward: 6	JESSAMINE AVE ALL IN SEC 27 TN 29		Total Assessment:	=	\$5.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF EOT 4 BER 3				\$5.06	
1153 Kingsford St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2929 *1153 KINGSFORD ST					0.5.0.6	
*Ward: 6			Total Assessment:		\$5.06	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	
Ih3 Property Minnesota Lp	KINGSFORD PLACE LOT 24 BLK 2	Delinquent Trash Bill		5.06	\$5.06	27-29-22-11-0131
C/O Invitation Homes Tax Dept					\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpay	/er ***			
Dallas TX 75201-4657 *1168 KINGSFORD ST					0.5.0.6	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
			·			
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-23-0131
Kinutta C Taylor	3			_	\$4.74	
1792 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4808						
*1792 LACROSSE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill		4.74	\$4.74	26-29-22-23-0127
1816 La Crosse Ave	3			_	\$4.74	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***			
*1816 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	HAZEL PARK DIVISION 2 LOT 3 BLK	— — — — — — — — — — — — — — — — — — —				26-29-22-23-0148
1828 La Crosse Ave	3	•		=	\$116.38	20 27 22 20 01 10
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***		\$110.56	
*1828 LACROSSE AVE		- ···				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kia Sellner	HAZEL PARK DIVISION 2 W 1/2 OF	— — — — — — Delinquent Trash Bill		109.06		
Andrew Sellner	LOT 14 & ALL OF LOT 15 BLK 4	-		_	\$109.06	20 29 22 20 00.0
1840 Lacrosse Ave St Paul MN 55119-4810		*** Owner and Taxpay	/er ***		Ψ107.00	
*1840 LACROSSE AVE			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$109.06	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shirley F Pritchard	HAZEL PARK DIVISION 2 LOT 24 BLK	Delinquent Trash Bill		129.44	\$129.44	26-29-22-23-0057
1873 Lacrosse Ave	1			_	\$129.44	
St Paul MN 55119-4809		*** Owner and Taxpay	er ***			
*1873 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$129.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$129.44	
Teng Yang 1887 Lacrosse Ave St Paul MN 55119-4809 *1887 LACROSSE AVE *Ward: 6 *Pending as of: 1/13/2022	HAZEL PARK DIVISION 2 W 2 FT OF LOT 29 AND EX W 2 FT LOT 28 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	6.90	\$6.90 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00	26-29-22-23-0061
			Payoff Amount:		\$6.90	
William A Greenberg	NORTON'S LINCOLN PARK EX E 30 FT	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0098
2059 Lacrosse Ave	LOT 23 AND ALL OF LOT 22 BLK 3			=	\$10.12	
St Paul MN 55119-3349 *2059 LACROSSE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF LOT 3 AND E 1/2 OF LOT 4 BLK 4	Delinquent Trash Bill		10.12	\$10.12	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4				\$10.12	
2096 Lacrosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3350						
*2096 LACROSSE AVE			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$10.12	
			1 uyon mount.		\$10.12	
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1	Delinquent Trash Bill		109.06	\$109.06	26-29-22-14-0013
Hyekyong Huffman	AND LOT 2 BLK 5			=	\$109.06	
2150 La Crosse Ave		*** Owner and Taxpay	er ***		*******	
St Paul MN 55119-3352						
*2150 LACROSSE AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		109.06	\$109.06	26-29-22-44-0021
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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

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		6.37	\$6.37	26-29-22-44-0025
Steven L Johnson					\$6.37	
835 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3518						
*835 LAKE ST			Total Assessment:		\$6.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.37	
	ESSEX PARK LOT 13 BLK 2	— — — — — — Delinquent Trash Bill		79.36		
841 Lake St				=	\$79.36	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*841 LAKE ST						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ESSEX PARK LOT 11 BLK 2	Delinquent Trash Bill		5.06		
851 Lake St				=	\$5.06	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		*****	
*851 LAKE ST		1 ,				
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeronimo C Dupey	ESSEX PARK LOT 5 BLK 2	Delinquent Trash Bill		54.29	\$54.29	26-29-22-41-0038
879 Lake St				_	\$54.29	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***			
*879 LAKE ST			-			
*Ward: 7			Total Assessment:		\$54.29	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.29	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2			109.06		
889 Lake St				=	\$109.06	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		•	
*889 LAKE ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ESSEX PARK LOT 24 BLK 1	— — — — — — Delinquent Trash Bill		109.06		
894 Lake St				_	\$109.06	
St Paul MN 55119-3544		*** Owner and Taxpay	er ***			
*894 LAKE ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3 BLK	Delinquent Trash Bill		79.36	\$79.36	23-29-23-42-0097
754 Lakeview Ave	6			_	\$79.36	
St Paul MN 55117-4022		*** Owner and Taxpay	yer ***			
*754 LAKEVIEW AVE						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madonna Marie Tiemann Living Trust	PAVILION PARK EX SW COR FOR	— — — — — Delinquent Trash Bill		68.10		
892 Lakeview Ave	ALLEY LOT 8 BLK 2			=	\$68.10	
St Paul MN 55117-4025		*** Owner and Taxpay	yer ***		ψου.10	
*892 LAKEVIEW AVE		1 7				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2			109.06		
1124 Lane Pl		-		_	\$109.06	20 27 22 11 0000
St Paul MN 55106-2807		*** Owner and Taxpay	ver ***		Ψ102.00	
*1124 LANE PL			,			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		79.36	\$79.36	28-29-22-11-0034
1141 Lane Place				-	\$79.36	
St Paul MN 55106-2806		*** Owner and Taxpay	ver ***			
*1141 LANE PL				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill		109.06		
1144 Lane Pl				=	\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpay	ver ***		Q103.00	
*1144 LANE PL						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE-HOSPES ADD. LOT 2 BLK 2	Delinquent Trash Bill		116.38		
Eng Yang				_	\$116.38	
1176 Lane Place		*** Owner and Taxpay	/er ***		Ψ110.00	
St Paul MN 55106-2807		1 2				
*1176 LANE PL			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Gubrud	LANE-HOSPES ADD. LOT 1 BLK 2	Delinquent Trash Bill		4.65	\$4.65	28-29-22-11-0046
1180 Lane Place				=	\$4.65	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1180 LANE PL *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1					
2060 Larpenteur Ave E		•		=	\$116.38	20 27 22 12 0010
St Paul MN 55109-4725		*** Owner and Taxpay	/er ***		\$110.56	
*2060 LARPENTEUR AVE E		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS LOT 1 BLK	— — — — — — Delinquent Trash Bill		109.06		23-29-22-12-0001
2144 Larpenteur Ave	2			=	\$109.06	
St Paul MN 55109-4797		*** Owner and Taxpay	/er ***		4-12-11	
*2144 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT	Delinquent Trash Bill		79.36	\$79.36	23-29-23-11-0016
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2				\$79.36	
St Paul MN 55113-6558 *710 LARPENTEUR AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE					
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK	1		=	\$116.38	25-27-25-21-0001
866 Larpenteur Ave W	3	*** Owner and Taxpay	/er ***		\$110.38	
Roseville MN 55113-6548		1 .				
*866 LARPENTEUR AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BUSSE ADDITION PLAT 2 EX S 5 FT;			116.38		23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	-		_	\$116.38	20 29 20 21 0000
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		4	
*914 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Opendoor Property Trust I	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0035
Po Box 1057	LOI 3 BLK 1			_	\$116.38	
Rivera CA 90006-1057		*** Owner and Taxpay	er ***			
*930 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO SUBJ TO LARPENTEUR AVE			116.38		23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT			=	\$116.38	
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***		4	
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mohamed Abdinoor	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		109.06		
Zahra Omar	LOT 15 BLK 3			=	\$109.06	
1002 Lawson Ave		*** Owner and Taxpay	er ***		\$10 3100	
St Paul MN 55106-3328		1 .				
*1002 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0063
861 Cook Ave E	LOT 12 BLK 3				\$109.06	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***			
*1014 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL					
1029 Lawson Ave E	LOT 23 BLK 2	1		=	\$109.06	20-27-22-24-0040
St Paul MN 55106-3327		*** Owner and Taxpay	er ***		\$109.00	
*1029 LAWSON AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		79.36		28-29-22-24-0058
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 ***		Ψ17.50	
*1036 LAWSON AVE E *Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill		68.10	\$68.10	28-29-22-24-0057
1042 Lawson Ave E	EOI JBER J				\$68.10	
St Paul MN 55106-3328		*** Owner and Taxpay	er ***			
*1042 LAWSON AVE E *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	DOUGLAS ADDITION TO SAINT PAUL			5.12		28-29-22-24-0050
1045 Lawson Ave E	LOT 27 BLK 2			:	\$5.12	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1045 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Alex Pak Ostwalt	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill		218.13	\$218.13	28-29-22-13-0061
Sena Vang	201 12 2211 3				\$218.13	
1064 Lawson Ave E St Paul MN 55106-3330		*** Owner and Taxpay	er ***			
*1064 LAWSON AVE E			Total Assessment:	=	\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kue Lor	HILLSDALE, ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0151
1143 Lawson Ave E	AND LOT 22 BER 4				\$5.06	
St Paul MN 55106-3331		*** Owner and Taxpay	er ***			
*1143 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$3.06 \$0.00	
1 Chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Carolyn M Diebel Trust Agreement	HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4	Delinquent Trash Bill	1.00	1.94	\$1.94	28-29-22-13-0154
321 Summer Place E	BLK 4			_	\$1.94	
Maplewood MN 55117-2567		*** Owner and Taxpay	er ***			
*1161 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$1.94	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.94	
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		9.48	\$9.48	28-29-22-13-0162
2118 149th Ave Nw	BLK 7			_	\$9.48	
Andover MN 55304-2581		*** Owner and Taxpay	er ***			
*1162 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Ratification Date:

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill		239.70	\$239.70	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			_	\$239.70	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*755 LAWSON AVE E					0000 50	
*Ward: 6			Total Assessment:		\$239.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$239.70	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Delinquent Trash Bill	1.00	164.75	\$164.75	28-29-22-23-0147
219 S Madison Ave Apt F					\$164.75	
Monrovia CA 91016-6569 * 829 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$164.75	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION					28-29-22-23-0170
Po Box 17122	LOT 12 BLK 1			_	\$116.38	20 27 22 20 0170
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$110.56	
*832 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3				\$109.06	
St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*841 LAWSON AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding as on 1715/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Aguillon	E. M. MACKUBIN'S 2ND ADDITION			116.38		
Angel Aguillon	LOT 9 BLK 1	•		=	\$116.38	20 27 22 20 0107
846 Lawson Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-3220		1 2				
*846 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE			116.38		
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	-		_	\$116.38	20 29 22 20 0100
861 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55106-3219				=		
*861 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott C Curran	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0156
Terri C Meissner	CITTOP SI. PAGE EGT 27 BEK 3			_	\$116.38	
865 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	/er ***			
*865 LAWSON AVE E			T + 1 A		¢11.6.20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amy Peterson	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0226
872 Lawson Ave E	LOT 2 BLK 1			_	\$5.06	
St Paul MN 55106-3220		*** Owner and Taxpay	/er ***			
*872 LAWSON AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$ 5.06	
			1 ayon Amount.		ф 3.00	
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		195.27		28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$195.27	
Minnetonka MN 55343-4408 *882 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$195.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.27	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	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		*** Owner and Taxpay	/er ***			
Oak Dale MN 55128-5541						
*947 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2			_	\$109.06	
953 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3221						
*953 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rp Investing Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
5529 35th Ave S	PAUL LOT 23 BLK 2			=	\$227.89	
Minneapolis MN 55417-2101 *969 LAWSON AVE E		*** Owner and Taxpay	/er ***		<i>\$221.09</i>	
*Ward: 6			Total Assessment:	-	\$227.89	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.89	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3			=	\$116.38	
1659 Cope Ave E		*** Owner and Taxpay	rer ***			
Maplewood MN 55109-2614					****	
*982 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2			=	\$116.38	
St Paul MN 55106-3221		*** Owner and Taxpay	er ***		,	
*985 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		208.65	\$208.65	25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33			_	\$208.65	
Hugo MN 55038-9394 *331 LAWSON AVE W	OF EOTS (AND EOT) BEKSS	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$208.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Todd Hofteig	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		79.36	\$79.36	25-29-23-24-0108
422 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 18, 19 & LOT				\$79.36	
St Paul MN 55117-5172	20 BLK 1	*** Owner and Taxpay	/er ***			
*422 LAWSON AVE W				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madeline Matilda Winslade	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		5.06		25-29-23-24-0128
456 Lawson Ave W	TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1			=	\$5.06	
St Paul MN 55117-4737	LOI / BLK I	*** Owner and Taxpay	ver ***		*****	
*456 LAWSON AVE W						
*Ward: 5			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	LOTS 11 AND LOT 12 BLK 1					25-29-23-24-0212
15817 50th Ave N		1		=	\$116.38	23-27-23-24-0212
Plymouth MN 55446-7741		*** Owner and Taxpay	ver ***		\$110.36	
*466 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT	Delinquent Trash Bill		307.08	\$307.08	25-29-23-24-0092
499 Lawson Ave W	13 BLK 3				\$307.08	
St Paul MN 55117-4739		*** Owner and Taxpay	/er ***			
*499 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$307.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$307.08	
			1 ayon Amount.		9507.00	
	COMO PROSPECT ADDITION LOTS 29	Delinquent Trash Bill		79.36		25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11			_	\$79.36	
St Paul MN 55117-4786		*** Owner and Taxpay	/er ***			
*565 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO PROSPECT ADDITION LOTS 21	— — — — — — Delinquent Trash Bill		109.06		25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			_	\$109.06	
St Paul MN 55117-4724 * 580 LAWSON AVE W		*** Owner and Taxpay	/er ***		\$10,100	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			_	\$109.06	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	er ***			
*1020 LEXINGTON PKWY N					0100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF			_	\$116.38	
19801 Drifting Meadows Dr	LOT 7 BLK 2	*** Owner and Taxpay	er ***		•	
Pflugerville TX 78660-4124						
*740 LEXINGTON PKWY N			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth Webster	ROSE WALSH ADD. LOT 14			79.36		
794 Lexington Pky N				_	\$79.36	
St Paul MN 55104-1437		*** Owner and Taxpay	er ***		Ψ77.50	
*794 LEXINGTON PKWY N		1 3				
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Thao	COMO PROSPECT ADDITION EX S 12	Delinquent Trash Bill		5.06	\$5.06	25-29-23-23-0010
Phoua Y Thao	5/10 FT LOT 25 AND ALL OF LOTS 23 AND LOT 24 BLK 7			=	\$5.06	
1766 Hagen Dr N	THE BOT ETBERT	*** Owner and Taxpay				
St Paul MN 55109-4555 *1081 LOEB ST			Total Assessment:	_	\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
*renamg as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill		79.36		25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	1		_	\$79.36	25-27-25-22-00-1
St Paul MN 55117-4728	9 BLK 8	*** Owner and Taxpay	er ***		\$79.30	
*1082 LOEB ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	— — — — — — — Delinquent Trash Bill		79.36		
Trustee For Rmf Buyou	AND LOT 5 BLK 8	1		_	\$79.36	25 27 25 22 00 12
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	er ***		Ψ77.50	
3900 Capitol City Blvd		1.				
Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3	Delinquent Trash Bill		116.38	\$116.38	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3	*** Owner and Taxpay			\$116.38	
Little Canada MN 55117-1273						
*1030 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill		109.06	\$109.06	
1075 Mackubin St	AND LOT 8 BLK 10				\$109.06	
St Paul MN 55117-4740		*** Owner and Taxpay	ver ***		•	
*1075 MACKUBIN ST						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	— — — — — — — — — — — — — — — — — — —		136.19		<u> </u>
1887 Merrill St		•		_	\$136.19	23 27 20 21 0100
St Paul MN 55113-6117		*** Owner and Taxpayer ***				
*1080 MACKUBIN ST *Ward: 5			Total Assessment:	-	\$136.19	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
rending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Icai Interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill		116.38	\$116.38	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 5			_	\$116.38	
1405 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.50	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25				\$109.06	
St Paul MN 55117-3525	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	ver ***			
*1488 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric R Peterson	FOUNDRY ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		188.43	\$188.43	25-29-23-31-0039
924 Mackubin St	LOTS 13 & LOT 14 BLK 2			-	\$188.43	
St Paul MN 55117-4731		*** Owner and Taxpay	/er ***			
*924 MACKUBIN ST						
*Ward: 1			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Thao	EASTVILLE HEIGHTS LOTS 16 & LOT 17 BLK 13	Delinquent Trash Bill		225.45	\$225.45	28-29-22-21-0094
8932 Yates Terr	1/ BLK 13			_	\$225.45	
Brooklyn Park MN 55443-1669		*** Owner and Taxpay	/er ***			
*1003 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	— — — — — — Delinquent Trash Bill		116.38	\$116.38	28-29-22-21-0096
Lindsay Banderas				_	\$116.38	
1013 Magnolia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3333				_		
*1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fair Housing Llc	EASTVILLE HEIGHTS LOT 26 BLK 13	Delinquent Trash Bill		5.06	\$5.06	28-29-22-21-0102
2559 W 7th St					\$5.06	
St Paul MN 55116-3027		*** Owner and Taxpay	/er ***			
*1041 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Klaren	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		149.44	\$149.44	28-29-22-13-0008
Lloyd Klaren	1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1			_	\$149.44	
401 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1907				_		
*1076 MAGNOLIA AVE E			Total Assessment:		\$149.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.44	
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		109.06		
Severina E Clemas	20 BLK 7			=	\$109.06	
1079 Magnolia Ave E		*** Owner and Taxpay	ver ***		Q103.00	
St Paul MN 55106-3335						
*1079 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert K Edstrom	HILLSDALE, ST. PAUL, MINN. LOT 15	— — — — — — Delinquent Trash Bill		3.45		
Christiania V Edstrom	BLK 3			=	\$3.45	
145 Hibiscus Pl		*** Owner and Taxpay	/er ***		φ32	
River Ridge LA 70123-2505						
*1122 MAGNOLIA AVE E			Total Assessment:	-	\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0107
Erika Hernandez	22 BLK 8			_	\$109.06	
1143 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3337						
*1143 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew G Bowes	HILLSDALE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		4.74		28-29-22-13-0112
1148 Magnolia Ave E	BLK 3			_	\$4.74	
St Paul MN 55106-3338		*** Owner and Taxpay	/er ***			
*1148 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ih3 Property Minnesota Lp	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		5.06		
C/O Invitation Homes Tax Dept	30 BLK 8	1		=	\$5.06	20-27-22-12-0114
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	/er ***		φ3.00	
*1175 MAGNOLIA AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill		79.36	\$79.36	28-29-22-14-0039
1182 Magnolia Ave E	DLK 2				\$79.36	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1182 MAGNOLIA AVE E			T 1 A		070.26	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Mai Xiong 1186 Magnolia Ave E St Paul MN 55106 *1186 MAGNOLIA AVE E *Ward: 6 *Pending as of: 1/13/2022	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	4.87	\$4.87 \$4.87 \$4.87 \$0.00 \$0.00	28-29-22-14-0038
			Payoff Amount:		\$0.00 \$4.87	
	LANE-HOSPES ADD. LOT 8 BLK 3	— — — — — Delinquent Trash Bill		116.38	\$116.38	
1197 Magnolia Ave E				_	\$116.38	
St Paul MN 55106-3426 *1197 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HILLSDALE, ST. PAUL, MINN. LOTS 6	Delinquent Trash Bill		4.74	\$4.74	28-29-22-14-0031
Dia Xiong	AND LOT 7 BLK 2				\$4.74	
1216 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3427				_		
*1216 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	HILLSDALE, ST. PAUL, MINN. LOT 2			79.36		
1254 Magnolia Ave E	BLK 1			_	\$79.36	
St Paul MN 55106-3429		*** Owner and Taxpay	ver ***		\$77.30	
*1254 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II					
1459 Magnolia Ave	UNIT NO.1459	1		_	\$109.06	27-27-22-21-0007
St Paul MN 55106-3513		*** Owner and Taxpay	7er ***		\$109.00	
*1459 MAGNOLIA AVE E		o mier and raxpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 2O AND EX W 21 FT LOT 19 BLK 8			_	\$109.06	
2111 Magnolia Ave E St Paul MN 55119-3334		*** Owner and Taxpay	er ***			
*2111 MAGNOLIA AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT			- — 79 .36		
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7	1		=	\$79.36	20-27-22-13-0011
St Paul MN 55119-3355	BLK 7	*** Owner and Taxpay	er ***		\$79.30	
*2118 MAGNOLIA AVE E		o mier and rampay	••			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0042
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5	Domiquent Tuen Din	1100	=	\$116.38	27-27-22-13-00 4 2
St Paul MN 55130-3839		*** Owner and Taxpay	er ***		\$110.36	
*600 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		349.14	\$349.14	29-29-22-13-0041
Ruby N Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5				\$349.14	
1119 East River Rd Minneapolis MN 55414-3106		*** Owner and Taxpay	er ***			
*604 MAGNOLIA AVE E			Total Assessment:	_	\$349.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	•		=	\$111.32	2) 2) 22 10 000)
St Paul MN 55117-1666		*** Owner and Taxpay	er ***		\$111.32	
*614 MAGNOLIA AVE E		- ·· ··				
*Ward: 6			Total Assessment:	-	\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		68.10		
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	-		_	\$68.10	-> -> 1- V-VC
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	er ***		\$00.10	
*617 MAGNOLIA AVE E *Ward: 6			T 4 1 4		\$60.10	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$68.10 \$0.00	
1 Chang as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.					
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF	1			\$218.12	27-27-22-12-0017
Maple Grove MN 55369-3071	LOT 28 BLK 4	*** Owner and Taxpay	er ***		\$218.12	
*685 MAGNOLIA AVE E		- ·· ··				
*Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
778 Viking Dr	PAUL 40/45 THRU 49 LOT 4 BLK 4	•		_	\$215.64	2) 2) 22 10 0003
Maplewood MN 55117-1666		*** Owner and Taxpay	er ***		\$213.04	
*686 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill		182.91	\$182.91	29-29-22-11-0164
705 Magnolia Ave E				=	\$182.91	
St Paul MN 55106-3126		*** Owner and Taxpay	/er ***			
*705 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$182.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill				
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	1		=	\$116.38	27-27-22-14-0002
4500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$110.38	
Minneapolis MN 55437-3409		Owner and Taxpay	Ci			
*792 MAGNOLIA AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		79.36		
828 Magnolia Ave E	CITY OF ST. PAUL LOT 13 BLK 2	•		=	\$79.36	20 27 22 20 0110
St Paul MN 55106-3226		*** Owner and Taxpay	/er ***		Ψ17.50	
*828 MAGNOLIA AVE E *Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT TI BLK 2			_	\$116.38	
Buffalo MN 55313-1114		*** Owner and Taxpay	er ***			
*836 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ellen E Bloecher	LOCKWOOD'S ADDITION TO THE	_				
Robert D Williams	CITY OF ST. PAUL LOT 7 BLK 2	1		_	\$4.74	20-27-22-23-0107
852 Magnolia Ave E		*** Owner and Taxpay	er ***		\$4.74	
St Paul MN 55106-3226		S Wilet and Tampay	•			
*852 MAGNOLIA AVE E			Total Assessment:	_	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LOCKWOOD'S ADDITION TO THE					28-29-22-23-0105
9225 Garrison Way	CITY OF ST. PAUL LOT 5 BLK 2	1		_	\$232.77	20-27-22-23-0103
Eden Prairie MN 55347-3030		*** Owner and Taxpay	er ***		\$232.11	
*862 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_ _	\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 -1101115 40 01. 11 15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill		79.36	\$79.36	28-29-22-22-0191
875 Magnolia Ave E				_	\$79.36	
St Paul MN 55106-3225		*** Owner and Taxpay	ver ***			
*875 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAVER LAKE HEIGHTS LOT 12 BLK			116.38		
2043 Manitou Ave	5			=	\$116.38	
St Paul MN 55119-3506		*** Owner and Taxpay	ver ***		Ψ110.50	
*2043 MANITOU AVE		1 2				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	— — — — — — Delinquent Trash Bill		137.58		
1669 Manton St	FT; LOT 20 BLK 1			_	\$137.58	
St Paul MN 55106-1219		*** Owner and Taxpay	/er ***		Ψ137.30	
*1669 MANTON ST		1 7				
*Ward: 6			Total Assessment:	-	\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill		79.36	\$79.36	23-28-22-11-0063
2233 Marillac Ln	BLK 1				\$79.36	
St Paul MN 55119-5628		*** Owner and Taxpay	er ***			
*2233 MARILLAC LN						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO					
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39	•		_	\$218.13	25 25 26 11 0002
St Paul MN 55117-5157		*** Owner and Taxpay	ver ***		\$210.13	
*1001 MARION ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		- 68.10		
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	•		=	\$68.10	25 25 26 11 0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	er ***		\$00.10	
*1016 MARION ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT TO BLK 14			_	\$109.06	
1103 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4461						
*1103 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		\$105.00	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,			68.10	\$68.10	25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2			_	\$68.10	
1106 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4462			-			
*1106 MARION ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,			79.36		25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2			_	\$79.36	
St Paul MN 55117-4462		*** Owner and Taxpay	/er ***			
*1112 MARION ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Root	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			_	\$109.06	
St Paul MN 55117-4461		*** Owner and Taxpay	er ***			
*1121 MARION ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14			_	\$115.64	
Edina MN 55439-3160		*** Owner and Taxpay	er ***		Ψ110.0	
*1131 MARION ST		1.				
*Ward: 5			Total Assessment:		\$115.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.64	
	BRAYTON'S ADDITION LOTS 10 &					
1166 Marion St	LOT 11 BLK 2	1		_	\$116.38	25-27-25-11-0005
St Paul MN 55117-4464		*** Owner and Taxpay	er ***		\$110.38	
*1166 MARION ST		Owner and Taxpay	0 1			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
G == === =============================			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob B Green	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		124.56	\$124.56	25-29-23-11-0041
1185 Marion St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 4 BLK 1				\$124.56	
St Paul MN 55117-4465	1.0001 201 1.0011	*** Owner and Taxpay	/er ***			
*1185 MARION ST				_		
*Ward: 5			Total Assessment:		\$124.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.56	
	BRAYTON'S ADDITION N 4 FT OF LOT			109.06		
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1	-		_	\$109.06	20 25 20 11 000.
Salt Lake City UT 84107		*** Owner and Taxpay	/er ***		\$107.00	
*1196 MARION ST		1 2				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill		109.06		
Jerria Jamie Bales	ALLEY LOT 6	1		=	\$109.06	212) 20 11 01)1
1246 Marion St		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55117-4468		Sci and lampay				
*1246 MARION ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5			·	\$225.44	
1250 Marion St	20. 0	*** Owner and Taxpay	er ***			
St Paul MN 55117-4468				_		
*1250 MARION ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	— — — — — — — — — — — — — — — — — — —		116.38		
Luis Rivera	20 AND OF PART E OF ALLEY OF LOT	Ī		=	\$116.38	24-27-23-44-0173
1257 Marion St	21	*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55117-4467		o wher and rampay	-			
*1257 MARION ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GARDEN HOMES EX E 18 FT FOR					
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	1	-144	_		24-27-23-44-0174
St Paul MN 55117-4468		*** Owner and Taxpay	or ***		\$109.06	
*1258 MARION ST		Owner and raxpay	C1			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0082
1291 Marion St					\$109.06	
St Paul MN 55117-4469		*** Owner and Taxpay	ver ***			
*1291 MARION ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		109.06		24-29-23-44-0077
1311 Marion St				=	\$109.06	
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***		Ψ107.00	
*1311 MARION ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAGERS SUBDIVISION OF LOTS 1, 2,			116.38		24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	-		=	\$116.38	2.29 20 .1 00.0
778 County Road D St Paul MN 55117-4436	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***		ψ110.30	
*1386 MARION ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.06	\$109.06	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$109.06	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	/er ***			
*1405 MARION ST	ADJ AND LOT 9 BLK 1		-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		109.06		
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	-		_	\$109.06	21.29.20 11 0002
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***		Ψ109.00	
*1420 MARION ST		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS W 1/2 OF VAC					
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	Domiquent Tuen Din	1100	=		24-23-23-11-0030
Cottage Grove MN 55016-4784		*** Owner and Taxpay	7ar ***		\$109.06	
*1562 MARION ST		Owner and raxpay	· C1			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-11-0044
John R Stewart	10 BLK 3				\$225.44	
1585 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3637 *1583 MARION ST			T . 1 .			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Shelley M Smith 844 Marion St St Paul MN 55117-5339 *844 MARION ST *Ward: 1 *Pending as of: 1/13/2022	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.58	\$4.58 \$4.58 \$4.58 \$0.00 \$0.00 \$0.00 \$4.58	25-29-23-41-0197
Bradley E Beving 848 Marion St St Paul MN 55117-5339 *848 MARION ST *Ward: 1 *Pending as of: 1/13/2022	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12	— — — — — — — Delinquent Trash Bill *** Owner and Taxpay		79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	25-29-23-41-0198

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	10.12	\$10.12	25-29-23-41-0213
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 13				\$10.12	
Cottage Grove MN 55016-2039		*** Owner and Taxpay	er ***			
*861 MARION ST *Ward: 1			Total Assessment:	_	¢10.12	
*Pending as of: 1/13/2022			This Payment:		\$10.12 \$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12				\$109.06	
862 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5339				_		
*862 MARION ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Andrew Jon Lingofelt	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0204
870 Marion St	& 15 EX THE S 15 FT LOT 25 AND ALL				\$116.38	
St Paul MN 55117-5339 *870 MARION ST	OF LOT 26 BLK 12	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Delinquent Trash Bill		4.73	\$4.73	25-29-23-41-0109
1695 County Road D E Unit 303	2			_	\$4.73	
Maplewood MN 55109-5329		*** Owner and Taxpay	/er ***			
*911 MARION ST						
*Ward: 1			Total Assessment:		\$4.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.73	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			=	\$116.38	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	/er ***		4	
*930 MARION ST						
*Ward: 1			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony Ross	LEWIS SECOND ADDITION TO ST					25-29-23-41-0071
Katherine Gustaveson	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Bennquent Trush Bin	1.00	=		25-29-25-41-00/1
947 Marion St	& 15 LOT 6 BLK 15	*** Owner and Taxpay	.on ***		\$5.06	
St Paul MN 55117-5343		Owner and Taxpay	VCI · · ·			
*947 MARION ST			Total Assessment:	=	\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper					\$79.36	
1010 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2724						
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill		116.38		28-29-22-21-0007
1036 Maryland Ave E				<u> </u>	\$116.38	
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***			
*1036 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		116.38		
1080 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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		79.36	\$79.36	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			-	\$79.36	
180 Mounds Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6231 *1100 MARYLAND AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$79.36 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Samantha L Butler	CLOVERDALE, ST. PAUL, MINN. LOT			3.45		
1108 Maryland Ave E	3 BLK 2	1		_	\$3.45	20-2)-22-12-0117
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***		\$3.43	
*1108 MARYLAND AVE E		S Wiler and Tampay	•			
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06		
1112 Maryland Ave E	2 BLK 2			_	\$109.06	
St Paul MN 55106-2726 *1112 MARYLAND AVE E		*** Owner and Taxpay	/er ***		******	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Tisdle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0009
1144 Maryland Ave E	9 BLK 1			_	\$109.06	
St Paul MN 55106-2737		*** Owner and Taxpay	er ***			
*1144 MARYLAND AVE E			T 1 A		0100.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
Pending as of: 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0225
1152 Maryland Ave E	BLK 1				\$109.06	
St Paul MN 55106-2737		*** Owner and Taxpay	er ***			
*1152 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
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
173 Timberline Dr	W SOFI LOT 4 BLK 1				\$109.06	
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpay	er ***			
*Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill		116.38	\$116.38	22-29-22-33-0104		
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			\$116.38				
St Paul MN 55106-2811		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1305 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
S			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of							
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 ***		\$109.00			
*1402 MARYLAND AVE E		1 7						
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT	— — — — — — — Delinquent Trash Bill						
1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	ī		_	\$218.13	27-27-22-21-0003		
St Paul MN 55106-2803	1	*** Owner and Taxpay	er ***		\$210.13			
*1508 MARYLAND AVE E		1 7						
*Ward: 6			Total Assessment:	-	\$218.13			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$218.13			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		109.06	\$109.06	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE			_	\$109.06	
St Paul MN 55106-2933	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***			
*1604 MARYLAND AVE E	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941 *1696 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2022	AMES PARK PLAT 2 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 \$109.06 \$0.00 \$0.00	27-29-22-11-0090
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2022	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-29-22-44-0142

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	1.00	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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES PARK PLAT 2 LOT 4 BLK 1			5.06		27-29-22-11-0040
1734 Maryland Ave E				_	\$5.06	
t Paul MN 55106-2943		*** Owner and Taxpay	er ***		ψ3.00	
41734 MARYLAND AVE E		1 7				
Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT					22-29-22-44-0045
5633 Odana Rd	OF W 147 FT OF S 1/2 OF LOT 2 AND E	•		=	\$116.38	22 25 22 11 00 10
Madison WI 53719-1225	49 FT OF W 147 FT OF LOT 1	*** Owner and Taxpay	er ***		\$110.56	
*1761 MARYLAND AVE E *Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK /				\$79.36	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*1789 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	23-29-22-33-0181
			Payoff Amount:		\$79.36	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.06		23-29-22-33-0184
1801 Maryland Ave E	LOT 21 BLK 7			_	\$109.06	
St Paul MN 55119-4813		*** Owner and Taxpay	er ***		\$105.00	
*1801 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 26 TOWN 29 RANGE 22	— — — — — — Delinquent Trash Bill				
806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	•		=	\$116.38	20 27 22 22 0017
St Paul MN 55119-4814 *1806 MARYLAND AVE E	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpay	ver ***		φ110.36	
Ward: 6			Total Assessment:	=	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tific	ation	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill		116.38	\$116.38	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1			_	\$116.38	
1854 Maryland Ave E St Paul MN 55119-4816		*** Owner and Taxpay	/er ***			
*1854 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7			79.36		
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1	•		_	\$79.36	20 25 22 22 0007
Moorhead MN 56560-2478		*** Owner and Taxpay	/er ***		Ψ17.50	
*1862 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill		116.38		26-29-22-22-0005
1870 Maryland Ave E		-		_	\$116.38	
St Paul MN 55119-4816 *1870 MARYLAND AVE E		*** Owner and Taxpay	/er ***		Ψ110.00	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3				\$109.06	
2410 Merimac Lane Plymouth MN 55447-1991		*** Owner and Taxpay	er ***			
*1949 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bong Xiong	MURRAY LANE ADDITION SUBJ TO					
2215 E Maryland Ave	ALLEY LOT 10 BLK 1	Ī		=	\$116.38	25-27-22-44-0117
St Paul MN 55129-9642		*** Owner and Taxpay	er ***		\$110.36	
*2215 MARYLAND AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Estate Of James Michael Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		109.06		
C/O Catherine Mary Dordal Pr	ALLEY AND ESMT LOT 6 BLK 1	•		-	\$109.06	20 27 22 11 0120
1345 Berry Ridge Rd Eagan MN 55123		*** Owner and Taxpay	er ***		Ψ102.00	
*2231 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

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 *924 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$436.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Makada Williams	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill				
Tyrone Williams		•		_	\$116.38	20 27 22 21 0110
952 Maryland Ave E		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55106-2621		1 7				
*952 MARYLAND AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill		9.48		
986 Maryland Ave E		•		_	\$9.48	20 27 22 21 0100
St Paul MN 55106-2621		*** Owner and Taxpay	/er ***		ψ2.τυ	
*986 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0147
189 Maryland Ave W				_	\$109.06	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***			
*189 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DORN'S SUBDIVISION E 1/2 OF LOT 26			109.06		24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$109.06	
St Paul MN 55117-4811		*** Owner and Taxpay	er ***		******	
*279 MARYLAND AVE W		• •				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John R Hanratty	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF	Delinquent Trash Bill		5.06	\$5.06	26-29-23-11-0024
730 Maryland Ave W St Paul MN 55117-4128 *730 MARYLAND AVE W	W 135 16/10O FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	*** Owner and Taxpay	er ***		\$5.06	
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill		116.38	\$116.38	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4			_	\$116.38	
St Paul MN 55117-4026		*** Owner and Taxpay	ver ***			
*740 MARYLAND AVE W			T 1 A		ф11 C 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Dale A Kjelshus 645 Heron Ct N Oakdale MN 55128-5381 *830 MARYLAND AVE W *Ward: 5 *Pending as of: 1/13/2022	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	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	26-29-23-12-0013
Richard Schwarting Christa R Paukert 1037 Matilda St St Paul MN 55117-5130 *1037 MATILDA ST *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	25-29-23-13-0050
1 Chaing as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			i ayon Amount.		\$107.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21				\$109.06	
St Paul MN 55117-5108		*** Owner and Taxpay	ver ***			
*1065 MATILDA ST			T 1 A		#100.0¢	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
Fending as 61: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Colette D Reed 1090 Matilda St St Paul MN 55117-5107 *1090 MATILDA ST *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22	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	25-29-23-12-0162
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT			158.73	\$158.73	25-29-23-12-0113
1105 Matilda St	9 BLK 16				\$158.73	
St Paul MN 55117-4817 *1105 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	25-29-23-12-0111
Γimothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			=	\$68.10	
1115 Matilda St		*** Owner and Taxpayer ***				
St Paul MN 55117-4817 * 1115 MATILDA ST			T . 1 .		0.00.10	
*Ward: 5			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$68.10	
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16			=	\$116.38	
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
*1143 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.38		25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9				\$116.38	
St Paul MN 55117-4819	*** Owner and Taxpayer ***					
*1156 MATILDA ST					*****	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8				\$79.36	
St Paul MN 55117-4820		*** Owner and Taxpay	ver ***			
*1163 MATILDA ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Belden River Real Estate Llc	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		116.38		
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 2			=	\$116.38	
St Anthony MN 55418-1645	14 BLK 2	*** Owner and Taxpay	/er ***		Ψ110.D0	
*1198 MATILDA ST						
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Delinquent Trash Bill		116.38	\$116.38	
1236 Matilda St	30 AND ALL OF LOT 37				\$116.38	
St Paul MN 55117-4824 * 1236 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan R Doolittle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 48	Delinquent Trash Bill		4.74	\$4.74	25-29-23-13-0147
985 Matilda St	THE CITT OF ST. PAUL LOT 1 BLK 46			_	\$4.74	
St Paul MN 55117-5128		*** Owner and Taxpay	/er ***			
*985 MATILDA ST					<u> </u>	
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
Maria K Patch 108 Maywood Place St Paul MN 55117-5620 *108 MAYWOOD PL *Ward: 5 *Pending as of: 1/13/2022	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	26-29-23-11-0035
Rogers Caldwell Elvira Barnes Caldwell 16 Maywood Place St Paul MN 55117-5627 *16 MAYWOOD PL *Ward: 5 *Pending as of: 1/13/2022	TILSEN'S MAYWOOD HEIGHTS LOT 28 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.74	\$4.74 \$4.74 \$0.00 \$0.00 \$0.00 \$4.74	26-29-23-11-0055

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-23-11-0082
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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TILSEN'S MAYWOOD HEIGHTS SWLY	— — — — — Delinquent Trash Bill				
Selina Gant	1 4/10 FT OF LOT 15 AND ALL OF LOT	1		=	\$116.38	20-27-25-11-00-1
72 Maywood Place	14 BLK 1	*** Owner and Taxpay	er ***		\$110.58	
St Paul MN 55117-5620		o wher and rampay	••			
*72 MAYWOOD PL			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	— — — — — — Delinquent Trash Bill				23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	•		=	\$109.06	20 27 20 11 0107
1474 Maywood St St Paul MN 55117-3418	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner and Taxpay	er ***		ψ107.00	
*1474 MAYWOOD ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7 BLK 5	Delinquent Trash Bill		79.36	\$79.36	23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102	BLK 5			_	\$79.36	
Pullman WA 99163-6704		*** Owner and Taxpay	er ***			
*1623 MAYWOOD ST *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S NORTH DALE PARK LOT 24			— — 		23-29-23-11-0150
1624 Maywood St	BLK 6	•		=	\$75.91	20 27 20 11 0100
St Paul MN 55117-3422		*** Owner and Taxpay	/er ***		Φ/3.71	
*1624 MAYWOOD ST		1 7				
*Ward: 5			Total Assessment:		\$75.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
	LANE'S NORTH DALE PARK LOT 29			79.36		23-29-23-11-0155
1644 Maywood St	BLK 6	-		_	\$79.36	20 27 20 11 0100
St Paul MN 55117-3422		*** Owner and Taxpay	/er ***		Ψ77.50	
*1644 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill		79.36	\$79.36	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			_	\$79.36	
St Paul MN 55106-2112		*** Owner and Taxpay	er ***			
*1320 MCAFEE ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MAYME'S ADDITION LOT 10 BLK 2			5.06		22-29-22-32-0079
1330 Mcafee St				=	\$5.06	
St Paul MN 55106-2112		*** Owner and Taxpay	er ***		\$5.00	
*1330 MCAFEE ST		- ··				
*Ward: 6			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —		7 9.36		22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Denniquent Trash Bin	1.00	77.50		22-29-22-32-0103
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT	*** O 1 T	***		\$79.36	
*1409 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ _	\$79.36	
					\$/9.36 \$0.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0094
1422 Mcafee St	4 BLK 2				\$109.06	
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***			
*1422 MCAFEE ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10					
1743 Peltier Lake Dr	BLK 12	1		=	\$218.13	22-2)-22-25-0110
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***	\$218.13		
*1460 MCAFEE ST		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF					
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	1		=	\$116.38	22-27-22-23-0120
St Paul MN 55106-1436		*** Owner and Taxpay	/er ***		\$110.38	
*1551 MCAFEE ST		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue V Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Delinquent Trash Bill	1.00	195.74	\$195.74	22-29-22-23-0081
Bryant Lee	LOT 2 AND ALL OF LOT 1 BLK 2				\$195.74	
1558 Mcafee St St Paul MN 55106-1437		*** Owner and Taxpay	/er ***			
*1558 MCAFEE ST			Total Assessment:	_	\$195.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	
Steven E Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-22-0079
341 Forest Dr	BLK 4			_	\$79.36	
Circle Pines MN 55014-1707		*** Taxpayer and 3rd I	Party ***			
*1570 MCAFEE ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas G Gerlach Steven E Gerlach	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	*** Owner ***				22-29-22-22-0079
1570 Mcafee St			Total Assessment:		\$79.36	
St Paul MN 55106-1223			This Payment:		\$0.00	
*1570 MCAFEE ST			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$79.36	
	SYLVAN HEIGHTS ADDITION LOT 19	Delinquent Trash Bill				
Esteban A Cervantes Maria C Cervantes	BLK 4	Definquent Trash Bin	1.00	110.36		22-29-22-22-0083
1588 Mcaffee St St Paul MN 55106-1223		*** Owner and Taxpay	/er ***		\$116.38	
*1588 MCAFEE ST			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ra	tific	atini	n Dat	
- IXa	um	auvi	ı vat	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill	1.00	158.73	\$158.73	22-29-22-22-0092
Гracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			_	\$158.73	
645 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1233						
*1645 MCAFEE ST			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
	ESSEX PARK S 1/2 OF LOT 11 AND			116.38		
Brittany Gerdes	ALL OF LOT 12 BLK 4			_	\$116.38	
85 Mcknight Rd N		*** Owner and Taxpay	/er ***	Ψ110.56		
st Paul MN 55119-3814		1 .				
785 MCKNIGHT RD N			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James C Daugherty	ESSEX PARK LOT 9 BLK 4					
99 Mcknight Rd N		•		=	\$2.96	20 27 22 11 0007
t Paul MN 55119-3814		*** Owner and Taxpay	ver ***		Ψ2.70	
799 MCKNIGHT RD N		Tanpa y				
Ward: 7			Total Assessment:	-	\$2.96	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Delinquent Trash Bill		116.38	\$116.38	26-29-22-44-0002
1854 Beebe Rd E Apt 124				<u>=</u>	\$116.38	
St Paul MN 55109-4814		*** Owner and Taxpay	/er ***			
*833 MCKNIGHT RD N						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill		- — —		
Marcella M Rhein		•		=	\$68.10	20 27 22 11 0010
841 Mcknight Rd N		*** Owner and Taxpay	/er ***		φ06.10	
St Paul MN 55119-3884		o wher and rampus				
*841 MCKNIGHT RD N			Total Assessment:	_	\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill		109.06		
1398 Mechanic Ave	BLK 3	•		_	\$109.06	27 27 22 25 0010
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***		\$105.00	
*1398 MECHANIC AVE		- ·· 1444pw)				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Delinquent Trash Bill		109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3				\$109.06	
St Paul MN 55106-3521		*** Owner and Taxpay	er ***			
*1414 MECHANIC AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TILSEN'S PROSPERITY PARK NO. 2			4.74		
1421 Mechanic Ave	LOT 5 BLK 4				\$4.74	
St Paul MN 55106-3520		*** Owner and Taxpay	ver ***			
*1421 MECHANIC AVE				_		
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Naree Pha Nhia Thao	AMES OUT LOTS N 165 4/10 FT OF W 50 FT OF LOT 5 BLK 3	Delinquent Trash Bill		4.74	\$4.74	27-29-22-24-0061
Nnia Thao 1442 Mechanic Ave		*** 0 1 T	***		\$4.74	
St Paul MN 55106-3522		*** Owner and Taxpay	er ***			
*1442 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

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 150 FT OF LOT 5 AND THE N 150 FT OF	Delinquent Trash Bill		4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	W 25 FT OF LOT 4 BLK 3			_	\$4.74	
1446 Mechanic Ave E		*** 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: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.74	
			- 1,		****	
— — — — — — — — — — — — — — — — — — —	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill		232.76	\$232.76	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7			_	\$232.76	
1798 Mechanic Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6744						
*1798 MECHANIC AVE			Total Assessment:		\$232.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Jeanette Jones	HAZEL PARK PLAT B SUBJ TO ALLEY	Delinquent Trash Bill		116.38	\$116.38	
1801 Mechanic Ave	OVER LOT 10; THE FOL; EX E 12 FT; LOT 10 & THE E 15 FT OF LOT 9 BLK			_	\$116.38	
St Paul MN 55119-4817	4	*** Owner and Taxpay	/er ***			
*1801 MECHANIC AVE *Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill		211.44	\$211.44	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4			_	\$211.44	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	ver ***			
Duluth GA 30096-7672					0211 44	
*1805 MECHANIC AVE *Ward: 6			Total Assessment:		\$211.44	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$211.44	
Yanitza Ramos Pacheco 1809 Mechanic Ave E St Paul MN 55119-4817 *1809 MECHANIC AVE *Ward: 6 *Pending as of: 1/13/2022	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	118.59	\$118.59 \$118.59 \$0.00 \$0.00 \$0.00 \$118.59	26-29-22-23-0093
Vj Property Llc 2800 Fremont Ave S	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill		334.50	\$334.50 \$334.50	26-29-22-23-0096
Minneapolis MN 55408-2031		*** Owner and Taxpay	/er ***			
*1821 MECHANIC AVE *Ward: 6			T 4 1 A		£224.50	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$334.50 \$0.00	
1 chaing as 01. 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
			i ayon Amount.		ф ээт. эч	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0008
Pa Y Lee	1/ AND ALL OF LOT TO BLK 3				\$109.06	
1841 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4820						
*1841 MECHANIC AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. M. MACKUBIN'S 2ND ADDITION			109.06		
971 Mendota St	LOT 30 BLK 2			=	\$109.06	20 27 22 20 0210
St Paul MN 55106-3241		*** Owner and Taxpay	er ***		\$107.00	
*971 MENDOTA ST		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Emily Roach	THOMPSONS ADDITION TO ST PAUL					26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49	1		_	\$109.06	20-27-23-24-0100
St Paul MN 55103-1335		*** Owner and Taxpay	er ***		\$109.00	
*1023 MILTON ST N		1 •				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		147.11	\$147.11	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50			_	\$147.11	
St Paul MN 55103-1336		*** Owner and Taxpay	/er ***			
*1036 MILTON ST N						
*Ward: 5			Total Assessment:		\$147.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.11	
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill		6.41		<u> </u>
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO			<u> </u>	\$6.41	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpay	ver ***			
*985 MILTON ST N						
*Ward: 5			Total Assessment:		\$6.41	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Paul Huelsman-Voyer	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		109.06		
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$109.06	20 29 22 01 0072
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpay	/er ***		\$107.00	
*1011 MINNEHAHA AVE E		- ···				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	28-29-22-34-0079
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		*** Owner and Taxpay	er ***			
*1047 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
May Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
844 Jessamine Ave E	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bin	1.00	=		20-29-22-43-0190
St Paul MN 55106-2612	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpay	or ***		\$225.44	
*1091 MINNEHAHA AVE E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	_	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill				
1215 Minnehaha Ave E	BLK 2	•		=	\$176.21	20 25 22 11 0200
St Paul MN 55106-4718		*** Owner and Taxpay	er ***		\$170.21	
*1215 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonnie M Troska	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0123
9380 Abigail Ct	13 BLK 4			-	\$116.38	
Inver Grove Heights MN 55077-4218		*** Taxpayer and 3rd I	Party ***			
*1299 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian R Hurd	LORENA PARK, ST. PAUL, MINN. LOT	*** Owner ***				27-29-22-33-0123
Kristina M Hurd	13 BLK 4			_		
1301 Minnehaha Ave E			Total Assessment:		\$116.38	
St Paul MN 55106-4724			This Payment:		\$0.00	
*1299 MINNEHAHA AVE E			Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$116.38	
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4			_	\$109.06	
1305 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4724				-	*****	
*1305 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
reliding as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			Tay on Amount		\$107.00	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4				\$109.06	
St Paul MN 55106-4724		*** Owner and Taxpay	er ***			
*1331 MINNEHAHA AVE E *Ward: 7			Total Assessment:		¢100.00	
*Ward: / *Pending as of: 1/13/2022			This Payment:		\$109.06 \$0.00	
1 chaing as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			ž			

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			_	\$116.38	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*1391 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert Whisler	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		3.45		
Sarah Whisler	LOTS 21 & LOT 22 BLK 10	1		_	\$3.45	27-27-22-43-0104
1557 Minnehaha Ave E		*** Owner and Taxpay	er ***		\$3.43	
St Paul MN 55106-4927		1 3				
*1557 MINNEHAHA AVE E			Total Assessment:		\$3.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9	1		=	\$106.94	27 27 22 10 0070
5910 Cahill Ave		*** Owner and Taxpay	er ***		\$100.74	
Inver Grove Heights MN 55076-1516		1 3				
*1603 MINNEHAHA AVE E			Total Assessment:	=	\$106.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.94	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9				\$116.38	
1609 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4917					011620	
*1609 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1631 Minnehaha Ave E	LOT 24 BLK 9			=	\$24.24	
St Paul MN 55106-4917		*** Owner and Taxpay	/er ***		•	
*1631 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:	=	\$24.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.24	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1645 Minnehaha Ave E	LOT 27 BLK 9	1		_	\$80.24	27-27-22-45-0100
St Paul MN 55106-4917		*** Owner and Taxpay	7Ar ***		\$60.24	
*1645 MINNEHAHA AVE E		Owner and Taxpay	, ci			
*Ward: 7			Total Assessment:	-	\$80.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.24	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		443.60	\$443.60	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9			-	\$443.60	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*1657 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$442.60	
					\$443.60 \$0.00	
*Pending as of: 1/13/2022			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$443.60	
			1 uy 0.11 1.1110 u.110		4.15.00	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		4.74		
Juan Lopez Varela	PAUL ELY 1/2 OF LOT 18 & ALL OF LOT 19 BLK 4			=	\$4.74	
1215 7th St E	201 1) 221	*** Owner and Taxpay	er ***			
St Paul MN 55106-4015						
*1671 MINNEHAHA AVE E			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	J. N. ROGERS 4TH ADDITION TO ST.					
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF	•		_	\$116.38	2, 2, 22 010.
3505 Koger Blvd Ste 400	LOT 25 BLK 4	*** Owner and Taxpay	er ***		\$110.56	
Duluth GA 30096-7672						
*1697 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tifi	catio	n D	ate

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4				\$116.38	
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1711 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James E Stuckey	AURORA ADDITION TO ST. PAUL,			125.88		26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	•		_	\$125.88	20 27 22 00 0210
St Paul MN 55119-3424	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW	*** Owner and Taxpay	er ***		\$123.00	
*1823 MINNEHAHA AVE E	COR OF LOT 27 THENCE N 0 DEG 0					
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Jose Antonio Oviedo Devarez	WATTS PARK, ST. PAUL, MINN. LOT 18			109.06		26-29-22-43-0182
2029 Minnehaha Ave E	BLK 5	•		_	\$109.06	20 27 22 10 0102
St Paul MN 55119-3929		*** Owner and Taxpay	er ***		\$107.00	
*2029 MINNEHAHA AVE E		1.				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amavily A Ortega Delcompare	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill		116.38	\$116.38	26-29-22-43-0093
2103 Minnehaha Ave E	DLK 0				\$116.38	
St Paul MN 55119-3931		*** Owner and Taxpay	ver ***			
*2103 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Michele A Ayala 2135 Minnehaha Ave E St Paul MN 55119-3931 *2135 MINNEHAHA AVE E *Ward: 7	WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	rer *** Total Assessment:	81.88	\$81.88 \$81.88	26-29-22-43-0098
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.88 	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0193
985 Century Ave N	BLK 7				\$5.06	
St Paul MN 55119-3825 *2163 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0172
985 Century Ave N	BLK 7			_	\$5.06	
Maplewood MN 55119-3825		*** Owner and Taxpay	er ***			
*2171 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1011ding 45 011 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17	— — — — — Delinquent Trash Bill		5.62		
2211 Minnehaha Ave E	BLK 8			_	\$5.62	
St Paul MN 55119-3934		*** Owner and Taxpay	er ***		****	
*2211 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$5.62	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.62	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	Delinquent Trash Bill	1.00	60.34	\$60.34	26-29-22-44-0083
2221 Minnehaha Ave E					\$60.34	
St Paul MN 55119-3934 F 2221 MINNEHAHA AVE E		*** Owner and Taxpay	er *** 	_		
*Ward: 7			Total Assessment:		\$60.34	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Delinquent Trash Bill		109.06	\$109.06	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 6				\$109.06	
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***			
*2257 MINNEHAHA AVE E					*****	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Bb Housing Associates Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		10.12	\$10.12	28-29-22-34-0096
755 Selby Ave Unit A	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 12 3/10 FT FOR			_	\$10.12	
St Paul MN 55104-7643	ST LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpay	/er ***			
*947 MINNEHAHA AVE E	21			_		
*Ward: 7			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF			218.13		
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			_	\$218.13	
St Paul MN 55106-4534 *957 MINNEHAHA AVE E	STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpay	/er ***		\$210113	
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT	Delinquent Trash Bill		79.36	\$79.36	26-29-23-33-0155
1063 Minnehaha Ave W	6 BLK 22				\$79.36	
St Paul MN 55104-1548		*** Owner and Taxpay	er ***			
*1063 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS					27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	1		=	\$116.38	21-27-25-44-0045
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***		\$110.38	
*1151 MINNEHAHA AVE W		1 7				
*Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Delta S Irby	COLLEGE PLACE, EAST DIVISION E 65 FT OF W 105 FT OF LOT 4 BLK 18	Delinquent Trash Bill	1.00	45.40	\$45.40	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18				\$45.40	
St Paul MN 55104-1925		*** Owner and Taxpay	er ***			
*1399 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$45.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$45.40	
			1 ayon Amount.		9 13.10	
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		*** Owner and Taxpay	er ***		400.20	
*1703 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — Delinquent Trash Bill				
116 Finfold St	LOT 11 BLK 15			=	\$179.72	
Woodville WI 54028-9527		*** Owner and Taxpay	er ***			
*1829 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$179.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.72	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE; LOTS 17 & LOT 18 BLK 17	Delinquent Trash Bill		95.39	\$95.39	28-29-23-34-0145
1927 Minnehaha Ave W	E013 17 & E01 18 BEK 17				\$95.39	
St Paul MN 55104-1033		*** Owner and Taxpay	/er ***			
*1927 MINNEHAHA AVE W			m . 1 .		405.20	
*Ward: 4			Total Assessment:		\$95.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$95.39	
Elsie M Mayard 755 Minnehaha Ave W St Paul MN 55104-1626 *755 MINNEHAHA AVE W *Ward: 1	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	150.46	\$150.46 \$150.46	26-29-23-43-0054
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$150.46	
Charles Goode Sally Goode 813 Minnehaha Ave W St Paul MN 55127-1628 **813 MINNEHAHA AVE W *Ward: 1	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 4 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	9.80	\$9.80 \$9.80 \$9.80 \$0.00	26-29-23-43-0101
			•			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Anderson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0061
987 Minnehaha Ave W	ALLEY LOT 2 BLK 15				\$79.36	
St Paul MN 55104-1545		*** Owner and Taxpay	/er ***			
*987 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WINTERS ADDITION TO ST. PAUL EX			273.23		26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$273.23	
St Paul MN 55104-5038		*** Owner and Taxpay	/er ***		Ψ213.23	
*995 MINNEHAHA AVE W		1 .				
*Ward: 1			Total Assessment:		\$273.23	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$273.23	
	BEAVER LAKE HEIGHTS LOT 17 BLK	— — — — — — — — — — — — — — — — — — —		109.06		
2096 Mohawk Av	3			=	\$109.06	20 27 22 12 012 1
St Paul MN 55119-3514		*** Owner and Taxpay	/er ***		Ψ107.00	
*2096 MOHAWK AVE						
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill	1.00	274.80	\$274.80	26-29-22-42-0122
2108 Mohawk Ave	3			_	\$274.80	
St Paul MN 55119-3514		*** Owner and Taxpay	/er ***			
*2108 MOHAWK AVE						
*Ward: 7			Total Assessment:		\$274.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.80	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		109.06	\$109.06	
Megan Chuesberg	3			_	\$109.06	
2136 Mohawk Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3514						
*2136 MOHAWK AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas D Murphy 1700 Montana Ave E	FRED S. HERRING'S PLAT 2 LOT 4 BLK 4	Delinquent Trash Bill		79.36	\$79.36	22-29-22-14-0107
St Paul MN 55106-1517		*** 0 1 T	ale ale ale		\$79.36	
*1700 MONTANA AVE E		*** Owner and Taxpay	/er ***	<u>_</u>		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1 BLK 4	Delinquent Trash Bill		137.58	\$137.58	22-29-22-14-0104
1718 Montana Ave E	BLK 4			_	\$137.58	
St Paul MN 55106-1517		*** Owner and Taxpay	/er ***			
*1718 MONTANA AVE E *Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill				23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2	•		=	\$116.38	20 25 22 20 0002
1810 Montana Ave E		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill		275.39		23-29-22-23-0060
1820 Montana Ave E				=	\$275.39	
St Paul MN 55119-4214		*** Owner and Taxpay	ver ***			
*1820 MONTANA AVE E				_		
*Ward: 6			Total Assessment:		\$275.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.39	

Ratification Date:

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16	Delinquent Trash Bill		79.36	\$79.36	23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17				\$79.36	
St Paul MN 55117-3319		*** Owner and Taxpay	/er ***			
*908 MONTANA AVE W *Ward: 5			T . 1 .		ФПО 2.C	
			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			- u, v		417.6 0	
Rams Properties Inc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		109.06		22-29-22-13-0049
C/O Old National Bank	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1			=	\$109.06	
2700 7th Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55109-3113				_		
*1652 NEBRASKA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — Delinquent Trash Bill		116.38		22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY			_	\$116.38	
1739 Nebraska Ave E St Paul MN 55106-1535	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***		V	
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		72.86	\$72.86	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$72.86	
St Paul MN 55119-4222		*** Owner and Taxpay	yer ***			
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$72.86	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			=	\$109.06	
Rhinelander WI 54501-3428	0. 20. 27 22.12	*** Owner and Taxpay	yer ***			
*1921 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		116.38		23-29-22-24-0097
Attn: Corp Real Estate	MINN. LOT 45 BLK 2			_	\$116.38	
Po Box 182334		*** Owner and Taxpay	ver ***		Ψ110.50	
Columbus OH 43218-2334		1 2	,			
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			=	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3052 * 2110 NEBRASKA AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		· — — — ,—,-				
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-13-0041
Kevin Oneal Obannon	17 BLK 8				\$109.06	
373 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3526 * 373 NEBRASKA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onumg us on 1, 15, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill		79.36		23-29-23-13-0097
Ann Marie H Magee				_	\$79.36	
320 Nebraska Ave W St Paul MN 55117-3453		*** Owner and Taxpay	er ***			
*820 NEBRASKA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara Halvorsen	DREVES' COMO GROVE LOT 11 BLK	Delinquent Trash Bill		79.36	\$79.36	23-29-23-13-0087
831 Nebraska Ave W	2			_	\$79.36	
St Paul MN 55117-3452		*** Owner and Taxpay	er ***			
*831 NEBRASKA AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		116.38	\$116.38	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1			_	\$116.38	
St Paul MN 55106-1528	or or moe, minute bot to beken	*** Owner and Taxpay	er ***			
*1623 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — Delinquent Trash Bill		109.06		22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	-		=	\$109.06	
Columbus MN 55025-9446 *1640 NEVADA AVE E	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	er ***		ψ102.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0075		
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2				\$109.06			
Columbus MN 55025-9446	or strings, many ber o ben b	*** Owner and Taxpay						
*1644 NEVADA AVE E				_				
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	J. BERNARD'S ADDITION LOT 11 BLK			109.06				
1676 E Nevada Ave	2			_	\$109.06			
St Paul MN 55106-1531		*** Owner and Taxpay	er ***		Ψ109.00			
*1676 NEVADA AVE E		1 2						
*Ward: 6			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	J. BERNARD'S ADDITION LOT 24 BLK			79.36				
1699 Nevada St	1	•		=	\$79.36	22 27 22 11 0117		
St Paul MN 55106-1530	*** Owner and Taxpayer ***							
*1699 NEVADA AVE E		Tunipu y						
*Ward: 6			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	258.97	\$258.97	22-29-22-14-0068			
Spencer Jackson	LOT 13 BLK 2				\$258.97				
1730 Nevada Ave E		*** Owner and Taxpay	er ***						
St Paul MN 55106-1538 *1730 NEVADA AVE E			T . 1 .		ф250.0 7				
			Total Assessment:		\$258.97				
*Ward: 6			This Payment:		\$0.00 \$0.00				
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00				
			Payoff Amount:		\$0.00 \$258.97				
				,					
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0064			
1754 Nevada Ave	2				\$109.06				
St Paul MN 55106-6252		*** Owner and Taxpay	er ***						
*1754 NEVADA AVE E *Ward: 6			Total Assessment:		\$109.06				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
rending as of: 1/13/2022			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
— — — — — — — — — Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill		79.36	\$79.36	23-29-22-23-0130			
1845 Nevada Ave E				_	\$79.36				
St Paul MN 55119-4224	*** Owner and Taxpayer ***								
*1845 NEVADA AVE E									
*Ward: 6			Total Assessment:		\$79.36				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$79.36				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0131
1849 Nevada Avenue E				-	\$116.38	
St Paul MN 55119-4224		*** Owner and Taxpay	/er ***			
*1849 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4			116.38		23-29-22-23-0151
1730 Snelling Dr				_	\$116.38	
St Paul MN 55113-5734		*** Owner and Taxpay	/er ***		\$110.50	
*1850 NEVADA AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 55 BLK 3			109.06		23-29-22-23-0189
Latoya Jackson				_	\$109.06	
1853 Nevada Ave E		*** Owner and Taxpay	/er ***		Q107.00	
St Paul MN 55119-4224		1 2				
*1853 NEVADA AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2			_	\$109.06	
964 Nevada Ave E st Paul MN 55119-3056		*** Owner and Taxpay	er ***			
*1964 NEVADA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS PLAT 2 LOT 41	— — — — — — Delinquent Trash Bill				23-29-22-24-0136
Debra Montez	BLK 1	•		=	\$104.32	20 27 22 21 0100
965 Nevada Ave E		*** Owner and Taxpay	er ***		\$104.32	
St Paul MN 55119-3055		1 3				
*1965 NEVADA AVE E			Total Assessment:	-	\$104.32	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2			109.06		23-29-23-13-0050
760 Nevada Ave W		•		_	\$109.06	20 20 20 10 0000
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		ψ107.00	
*760 NEVADA AVE W		ν. Τ				
Ward: 5			Total Assessment:	-	\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Polanski	BEAVER LAKE HEIGHTS THE WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-34-0159
1961 Nokomis Ave	47.15 FT OF ELY 94.31 FT OF SLY 100 FT OF BLK C			_	\$68.10	
St Paul MN 55119-3708		*** Owner and Taxpay	er ***			
*1961 NOKOMIS AVE *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK			79.36		
1990 Nokomis Ave	20	-		=	\$79.36	20 22 22 01 0020
St Paul MN 55119-3731		*** Owner and Taxpay	er ***		Ψ77.50	
*1990 NOKOMIS AVE		1 2				
*Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAVER LAKE HEIGHTS LOT 12 BLK					26-29-22-43-0108
2030 Nokomis Ave	27	-		_	\$116.38	20 22 22 10 0100
St Paul MN 55119-3567		*** Owner and Taxpay	er ***		ψ110.50	
*2030 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terri Thao	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0106
Cheng Vang	21			_	\$109.06	
2040 Nokomis Ave St Paul MN 55119-3567		*** Owner and Taxpay	/er ***			
*2040 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	— — — — — — — — — — — — — — — — — — —				
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	Demiquent Hush Bin	1.00	=	\$109.06	20-29-22-42-0144
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
*2051 NOKOMIS AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		116.38	\$116.38	
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$116.38	
2067 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3528						
*2067 NOKOMIS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount:		\$110.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill		116.38	\$116.38	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1				\$116.38	
St Paul MN 55119-3381		*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 ording us of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUBDIVISION OF BLOCKS A & 31,			7 9.36		
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	1		=	\$79.36	20-27-22-42-0147
Crystal MN 55429-3647	2	*** Owner and Taxpay	/er ***		\$77.50	
*2085 NOKOMIS AVE		1 7				
*Ward: 7			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		79.36	\$79.36	
2104 Nokomis Ave	28				\$79.36	
St Paul MN 55119-3531 *2104 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		192.44	\$192.44	26-29-22-42-0128
3007 Valento Ln	3			-	\$192.44	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$192.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.44	
	BEAVER LAKE HEIGHTS LOT 23 BLK	— — — — — — Delinquent Trash Bill		4.74		26-29-22-42-0200
Tang Vang	3			_	\$4.74	
2121 Nokomis Ave		*** Owner and Taxpay	/er ***		ψ1.71	
St Paul MN 55119-3530						
*2121 NOKOMIS AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK					
2127 Nokomis Ave	3	1		_	\$116.38	20-27-22-42-0201
St Paul MN 55119-3530		*** Owner and Taxpay	/er ***		\$110.36	
*2127 NOKOMIS AVE		o wher and ranpay				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0081
2136 Nokomis Ave	2				\$116.38	
St Paul MN 55119-3533		*** Owner and Taxpay	er ***			
*2136 NOKOMIS AVE *Ward: 7			T 4 1 A		0116.20	
*Ward: / *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
rending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chucklu Vang 214 Australian Ave Little Canada MN 55117-1311 *2137 NOKOMIS AVE *Ward: 7 *Pending as of: 1/13/2022	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	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	26-29-22-42-0132
Walther E Garcia Karen M M De Garcia	DEN E. LANE'S NOKOMIS PARK SUBJ TO AVE OVER E 25 FT LOT 16 BLK 3	— — — — — — — — — — — — — — — — — — —		3.45	\$3.45	26-29-22-42-0019
2195 Nokomis Ave		*** Owner and Taxpay	er ***		\$3.73	
St Paul MN 55119-3532		1 3				
*2195 NOKOMIS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0039
Anthony Apikelis	5			_	\$109.06	
2220 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3360				_		
*2220 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		109.06		<u> </u>
Sandy Xiong	LOT 8 BLK 1			_	\$109.06	
2351 Nokomis Ave		*** Owner and Taxpay	/er ***		4-1111	
St Paul MN 55119-3303						
*2351 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		116.38	\$116.38	
Christopher B Bockwoldt	LOT 1 BLK 2			_	\$116.38	
2355 Nokomis Ave		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55119		1 2				
*2355 NOKOMIS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Yang	TILSEN'S LINCOLN PARK LOT 16	Delinquent Trash Bill		116.38	\$116.38	23-29-22-44-0104
2512 Nokomis Ave	BLK 3			-	\$116.38	
St Paul MN 55119-3279		*** Owner and Taxpay	/er ***			
*2512 NOKOMIS AVE *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TILSEN'S LINCOLN PARK EX NELY 4			79.36		
2513 Nokomis Ave	FT LOT 19 BLK 1	•		=	\$79.36	20 25 22 11 0001
St Paul MN 55119-3218		*** Owner and Taxpay	/er ***		\$77.50	
*2513 NOKOMIS AVE		1 2				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S LINCOLN PARK LOT 10 BLK	— — — — — Delinquent Trash Bill		109.06		23-29-22-44-0080
Ellen M Schupp	2			=	\$109.06	
2525 Nokomis Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3219				_		
*2525 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0118
Mart Swindeman				_	\$4.74	
1100 Norton St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4769				_		
*1100 NORTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Realty Pros Lic	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —		109.06		
34 13th Ave Ne #b002e	ST. PAUL EX PART TAKEN FOR	1		_	\$109.06	23 27 20 21 0131
Minneapolis MN 55413-1091	OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT	*** Owner and Taxpay	er ***		\$109.00	
*1125 NORTON ST	54	o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO					
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	1		_	\$116.38	25-27-25-21-0105
475 Tanglewood Dr Shoreview MN 55126-2019	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpay	er ***		\$110.36	
*1126 NORTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF				\$109.06	
St Paul MN 55117-4768	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	er ***			
*1129 NORTON ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Bowens Companies Llc	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill		218.12	\$218.12	26-29-22-34-0066
2915 Wayzata Blvd	21				\$218.12	
Minneapolis MN 55405-2145		*** Owner and Taxpay	er ***			
*1971 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-34-0035
355 Commerce Ct	20			-	\$109.06	
St Paul MN 55127-8506 *1985 NORTONIA AVE		*** Owner and Taxpay	rer ***	_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK 25	Delinquent Trash Bill		79.36	\$79.36	26-29-22-34-0080
2002 Nortonia Ave	25			_	\$79.36	
St Paul MN 55119-3562		*** Owner and Taxpay	/er ***			
*2002 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		116.38	\$116.38	
2010 Nortonia Ave	25			_	\$116.38	
St Paul MN 55119-3562		*** Owner and Taxpay	ver ***			
*2010 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 20 BLK	— — — — — Delinquent Trash Bill		79.36		<u> </u>
Linda T Raasch	27			_	\$79.36	
2045 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3545				_		
*2045 NORTONIA AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			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
Andrew Wallek	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0027
2100 Nortonia Ave	13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY			_	\$116.38	
St Paul MN 55119-3548 *2100 NORTONIA AVE *Ward: 7	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	er ***			
	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT					
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	1		_	\$109.06	20-27-22-42-0100
St Paul MN 55119-3547	28	*** Owner and Taxpay	er ***		\$109.00	
*2127 NORTONIA AVE		o wher and rampa)	••			
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT					
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	ī		_	\$109.06	20-27-22-42-0107
Maple Grove MN 55311-6681	28	*** Owner and Taxpay	er ***		\$107.00	
*2137 NORTONIA AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-22-42-0083
Cynthia M Schmitt	EOT IS AND ALL OF EOT 14 BEK 2				\$116.38	
2147 Nortonia Ave St Paul MN 55119-3549		*** Owner and Taxpay	er ***			
*2147 NORTONIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott Bradley	MESSERLI AND ESCHBACH'S					20 20 22 44 0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1	Definquent Trash Bin	1.00	109.00		28-29-22-44-0005
St Paul MN 55102-2909		*** Owner and Taxpay	7er ***		\$109.06	
*820 OCEAN ST		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		225.44		28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$225.44	
Woodbury MN 55125-6709 * 863 OCEAN ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &			109.06		27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL;	-		=	\$109.06	
St Paul MN 55106-3555	N 35.58 FT OF LOT 4 BLK 1	*** Owner and Taxpay	\$107.00			
*986 OMABAN ST		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jiaying Ma	OAK TREE PARK PART LOT 3 BLK 1					27-29-22-24-0081
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL	Bennquent Hush Bin	1.00			27-29-22-24-0001
Cottage Grove MN 55016-6100 *992 OMABAN ST	OF & 40.84 FT SELY FROM NE COR SD 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	/er ***		\$4.74	
*Ward: 6	SEC W FOR 17.22 FT TO ST R/W &		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph M Carter	GERARDINE'S GARDEN LOTS EX N 33 FT FOR ST AND EX E 100 FT THE N 1/2	Delinquent Trash Bill		53.88	\$53.88	22-29-22-44-0127
Jorge R Cardenas 1690 Orange Ave E St Paul MN 55106-2313	OF LOT 22	*** Owner and Taxpay	/er ***	_	\$53.88	
*1690 ORANGE AVE E			Total Assessment:		\$53.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.88	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8			109.06		22-29-22-44-0064
1731 Orange Ave E	BLK 13	-		_	\$109.06	
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***		\$105.00	
*1731 ORANGE AVE E						
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRED S. HERRING'S PLAT 5 LOT 1	— — — — — — Delinquent Trash Bill		116.38		
1746 Orange Ave E	BLK 14			=	\$116.38	
St Paul MN 55106-2315 *1746 ORANGE AVE E		*** Owner and Taxpay	/er ***		4	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda L Lampkins Wandrick	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill	1.00	131.52	\$131.52	23-29-22-33-0150
1806 Orange Ave	LOT 7 BLK 0				\$131.52	
St Paul MN 55119-4524		*** Owner and Taxpay	er ***			
*1806 ORANGE AVE E *Ward: 6			T-4-1 A	_	\$131.52	
*Pending as of: 1/13/2022			Total Assessment: This Payment:		\$131.32 \$0.00	
Fending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.52	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 16 BLK 4	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0035
1839 Orange Ave E	LOT TO BLK 4				\$109.06	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1839 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
— — — — — — — Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill		116.38		23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4			=	\$116.38	
St Paul MN 55119-4818		*** Owner and Taxpay	er ***			
*1861 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0052
1874 Orange Ave E	LOI / BLK 5			_	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1874 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.06		23-29-22-33-0051
Master Participation T	LOT 6 BLK 5	•		_	\$109.06	20 27 22 00 0001
13801 Wireless Way		*** Owner and Taxpay	er ***		\$107.00	
Oklahoma City OK 73134-2500						
*1878 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.06		23-29-22-33-0044
1891 Orange Ave E	E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4			_	\$109.06	
St Paul MN 55119-4518 * 1891 ORANGE AVE E	LOT 27 DER 7	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 3				\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1892 ORANGE AVE E			T / 1 A	_	¢11.6.20	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$116.38 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Desiree Moffat 1895 Orange Ave St Paul MN 55119-4518 *1895 ORANGE AVE E *Ward: 6 *Pending as of: 1/13/2022	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-22-33-0045
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	68.10	\$68.10	23-29-22-34-0177
*1914 ORANGE AVE E				-	<u> </u>	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-34-0057
1962 Orange Ave E	MINN LOT 15 BLK 1			_	\$79.36	
St Paul MN 55119-3261		*** Owner and Taxpay	er ***			
*1962 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				23-29-22-34-0056
1652 116th Ave Ne	MINN LOT 14 BLK 1	ī		_	\$109.06	25-27-22-54-0050
Blaine MN 55449-4661		*** Owner and Taxpay	er ***		\$109.00	
*1966 ORANGE AVE E		- ···				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill				
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK	1		=	\$188.42	23-27-22-34-0040
St Paul MN 55119-3260	4	*** Owner and Taxpay	er ***		\$100.42	
*1989 ORANGE AVE E						
*Ward: 6			Total Assessment:	_	\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan W Rahn Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0045
5049 W Leisure Ln	MINN LOTS 1 AND LOT 2 BLK 1				\$116.38	
Necedah WI 54646-7917 *2014 ORANGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION PLAT 2			612.82		23-29-22-43-0046
Kou Vue	LOT 14 BLK 5	•		=	\$612.82	20 27 22 10 00 10
2023 Orange Ave E		*** Owner and Taxpay	er ***		\$012.82	
St Paul MN 55119-3262		1 7				
*2023 ORANGE AVE E			Total Assessment:		\$612.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$612.82	
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		104.32		23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3	•		_	\$104.32	20 27 22 10 0007
St Paul MN 55119-3625 *2097 ORANGE AVE E		*** Owner and Taxpay	er ***		\$104.52	
*Ward: 6			Total Assessment:		\$104.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		109.06	\$109.06	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$109.06	
St Paul MN 55117-4271		*** Owner and Taxpay	er ***			
*510 ORANGE AVE W			T 1 A		0100.06	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
Pending as of: 1/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Louisa Mora 520 Orange Ave W St Paul MN 55117-4271 *520 ORANGE AVE W *Ward: 5 *Pending as of: 1/13/2022	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	179.40	\$179.40 \$179.40 \$179.40 \$0.00 \$0.00 \$0.00 \$179.40	24-29-23-33-0076
Richard E Hamel Aimee V Hamel	MCANULTY AND SHEA ADDITION S 8 FT OF VAC ALLEY ADJ AND LOT 5	— Delinquent Trash Bill		3.27	\$3.27	26-29-23-24-0041
979 Orchard Ave		*** Owner and Taxpay	***		\$3.27	
St Paul MN 55103-1365		Owner and raxpay	C1			
*979 ORCHARD AVE			Total Assessment:	=	\$3.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.27	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31			_	\$79.36	
1295 Osage St	BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4029				_		
*1295 OSAGE ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill		- 68 .10		26 20 22 22 0002
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Definquent Hash Bin	1.00	08.10		26-29-23-23-0082
Maple Grove MN 55311-6681	LOT 13	*** 0 1 T	***		\$68.10	
*1007 OXFORD ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$68.10	
					\$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			rayon Amount:		\$08.10	
	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill		90.82		26-29-23-23-0098
1026 Oxford St N	LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23			=	\$90.82	
St Paul MN 55103-1246	AND ALL OF LOT 25	*** Owner and Taxpay	ver ***			
*1026 OXFORD ST N						
*Ward: 5			Total Assessment:		\$90.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$90.82

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		116.38	\$116.38	26-29-23-22-0125
1090 Oxford St N					\$116.38	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***			
*1090 OXFORD ST N				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL					26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	•		=	\$48.97	20 27 20 00 0170
737 Oxford St N		*** Owner and Taxpay	ver ***		ψτο. 7 /	
St Paul MN 55104-1549		1 2				
*737 OXFORD ST N			Total Assessment:	-	\$48.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.97	
George D Green	KALMAN'S DIVISION NO. 3					
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$218.13	20 27 20 02 0127
877 Oxford St N St Paul MN 55103-1239	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	/er ***		Ψ210.13	
*877 OXFORD ST N			Total Assessment:	=	\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Diane C Walker	COMO PARK SECOND ADDITION LOTS 7 8 AND LOT 9 BLK 3	Delinquent Trash Bill		4.74	\$4.74	26-29-23-23-0177		
983 Oxford St N	LOIS / 8 AND LOI 9 BLK 3			_	\$4.74			
St Paul MN 55103-1243		*** Owner and Taxpay	/er ***					
*983 OXFORD ST N								
*Ward: 5			Total Assessment:		\$4.74			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.74			
	COMO PARK SECOND ADDITION	Delinquent Trash Bill		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 * 991 OXFORD ST N		*** Owner and Taxpayer ***						
*Ward: 5			Total Assessment:		\$136.20			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$136.20			
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		79.36		23-29-23-41-0060		
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$79.36			
Hugo MN 55038-9626 *689 PARKVIEW AVE		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessment:	-	\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4			_	\$109.06	
St Paul MN 55108-2328		*** Owner and Taxpay	er ***			
*1543 PASCAL ST N						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SWEITZER'S ADDITION LOT 9			79.36		
738 Pascal St N				=	\$79.36	_, _, _, _, ,, _,
St Paul MN 55104-1918		*** Owner and Taxpay	er ***		Ψ17.50	
*738 PASCAL ST N		1 3				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Felice V Wiener	JOSEPH R. WEIDE'S ADDITION TO					
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6	•		=	\$116.38	2, 2, 22 12 0110
1155 Payne Ave St Paul MN 55130-3616	AND LOT 7 BLK 2	*** Owner and Taxpay	er ***		ψ110.36	
*1155 PAYNE AVE			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

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		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	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpay	er ***			
Sunnyvale CA 94085-3140 *741 PIERCE BUTLER RTE			Total Assessment:	_	\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	JOSEPH R WEIDES RE OF BLK 3 AND	— — — — — — — — — — — — — — — — — — —				
7300 France Ave S Ste 215	NORTH ONE HALF OF BLK 2	1		=	\$116.38	20-27-23-43-0032
Edina MN 55435-4576	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	er ***		\$110.36	
*747 PIERCE BUTLER RTE		- ···				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7					
1558 Point Douglas Rd S		1		_	\$109.06	23-20-22-41-0023
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***		\$109.00	
*1558 POINT DOUGLAS RD S		o wher and ranpay	•			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory A Wrobel	BACHMAN ADDITION N 26.5 FT OF LOT 40 & ALL OF LOT 41 BLK 7	Delinquent Trash Bill		116.38	\$116.38	23-28-22-44-0023
1568 Point Douglas Rd S	LOT 40 & ALL OF LOT 41 BLK /				\$116.38	
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***			
*1568 POINT DOUGLAS RD S			T + 1 A		¢11.6.20	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment:		\$116.38 \$0.00	
Fending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Elaine M Beaubien Po Box 7875 Louisville KY 40257-0875 *1350 PROSPERITY AVE *Ward: 6 *Pending as of: 1/13/2022	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	22-29-22-31-0026
Mee Yang 970 Prosperity Ave St Paul MN 55106-3524	SECTION 27 TOWN 29 RANGE 22 SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	27-29-22-23-0060
*970 PROSPERITY AVE	PROSPERITY AVE IN SEC 27 TN 29 RN 22			_		
*Ward: 6	KIN ZZ		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ffanginvest Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		176.21	\$176.21	28-29-22-34-0064
018 Geranium Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 11			_	\$176.21	
St Paul MN 55106-2708	STATE OF MINN, LOT / BEK IT	*** Taxpayer and 3rd I	Party ***			
1026 REANEY AVE				_		
Ward: 7			Total Assessment:		\$176.21	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Tou Fang Mailee Xiong	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0064
018 Geranium Ave	STATE OF MINN. LOT 7 BLK 11		Total Assessment:	_	\$176.21	
St Paul MN 55106-2708			This Payment:		\$0.00	
1026 REANEY AVE			Current Year Principal:		\$0.00	
Ward: 7			Current Year Interest:		\$0.00	
Pending as of: 1/13/2022			Payoff Amount:		\$176.21	
Blooj Chu Yang Heu 6032 Upper 51st St N Oakdale MN 55128-1300	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	28-29-22-34-0057
*1055 REANEY AVE	LOT 24 BLK 12	*** Taxpayer and 3rd I	Party ***			
Ward: 7			Total Assessment:	-	\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — — — Mary Heu Pa Fang	TERRY'S ADDITION TO THE CITY OF	*** Owner ***				
wary Heu Pa Fang 1965 57th St N	ST. PAUL, COUNTY OF RAMSEY,	Owner				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT		Total Assessment:		\$116.38	
*1055 REANEY AVE	LOT 24 BLK 12		This Payment:		\$0.00	
TIDSS READER VAVE.						
			Current Year Principal:		\$0.00	
Ward: 7 Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	28-29-22-43-0094
Lucia Garcia Carranza	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 11			_	\$116.38	
1126 Reaney Ave	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3921				_		
*1126 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	E. C. BOWEN'S ADDITION LOT 12			109.06	\$109.06	
1192 Reaney Ave	BLK 2			=	\$109.06	
St Paul MN 55106-4012		*** Owner and Taxpay	ver ***			
*1192 REANEY AVE			-			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. C. BOWEN'S ADDITION LOT 4 BLK	— — — — — — Delinquent Trash Bill		116.38		
7610 84th Ave N	1			=	\$116.38	
Rockford MN 55373-8415		*** Owner and Taxpay	ver ***		******	
*1223 REANEY AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelin Properties Llc	E. C. BOWEN'S ADDITION LOT 2 BLK	Delinquent Trash Bill		109.06	\$109.06	28-29-22-44-0183
Po Box 120936	1			_	\$109.06	
St Paul MN 55112-0027		*** Owner and Taxpay	er ***			
*1233 REANEY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *1301 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	89.89	\$89.89 \$89.89 \$80.00 \$0.00 \$0.00	27-29-22-33-0102
Hayden Gadde Megan Gadde 1333 Reaney Ave St Paul MN 55106-4034 *1333 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 er *** 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	27-29-22-33-0109

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		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	ver ***			
*1334 REANEY AVE *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ih3 Property Minnesota Lp	LORENA PARK, ST. PAUL, MINN. LOT			4.74		
C/O Invitation Homes Tax Dept	22 BLK 3	·		=	\$4.74	2, 2, 22 00 0110
1717 Main St Ste 2000		*** Owner and Taxpay	/er ***		ψτ./τ	
Dallas TX 75201-4657		1 2				
*1337 REANEY AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		116.38		27-29-22-33-0115
1338 Reaney Ave	3 BLK 4	·		-	\$116.38	2, 2, 22 00 0110
St Paul MN 55106-4035		*** Owner and Taxpay	/er ***		ψ110.50	
*1338 REANEY AVE *Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5				\$109.06	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1356 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2			_	\$116.38	
St Paul MN 55106-5205		*** Owner and Taxpay	/er ***			
*1361 REANEY AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth Bridgeman	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		79.36		<u> </u>
1377 Reaney Ave	20 BLK 2			=	\$79.36	2. 2. 22 00 0000
St Paul MN 55106-4108		*** Owner and Taxpay	/er ***		\$77.50	
*1377 REANEY AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	5 BLK 5			_	\$109.06	
South Saint Paul MN 55075-1310		*** Owner and Taxpay	er ***			
*1378 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	— — — — — — — — — — — — — — — — — — —				
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS	1		_	\$5.06	27-27-22-34-0107
St Paul MN 55106-4126	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	*** Owner and Taxpay	er ***		\$5.00	
*1468 REANEY AVE	BLK 3 AND LOT 11 BLK 4	1 3				
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DEED ANCHVO DIVISION LOT 20 DLV					
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0102
1481 Reaney Ave St Paul MN 55106-4125		*** 0 1 77	ماه ماه ماه		\$116.38	
*1481 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.38	
*Ward: / *Pending as of: 1/13/2022			This Payment:		\$116.38	
1 Chaing as 01. 1/13/2022			Current Year Principal:		\$0.00 \$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
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0044
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9				\$109.06	
St Paul MN 55106-4128	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	*** Owner and Taxpay	er ***			
*1492 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DENSLOWS REARRANGEMENT ETC.			4.74		
1540 Reaney Ave	W 1/2 OF LOT 14 AND ALL OF LOT 15			=	\$4.74	27 27 22 10 0170
St Paul MN 55106-4225	BLK 10	*** Owner and Taxpay	φπ./π			
*1540 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	DENSLOWS REARRANGEMENT ETC.					
Florence O Opakunle	LOT 15 BLK 7	1		_	\$109.06	21-27-22-43-0137
1549 Reaney Ave		*** Owner and Taxpay	70r ***		\$109.00	
St Paul MN 55106-4224		o wher and ranpay				
*1549 REANEY AVE			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Dimartino Susan Dimartino 1601 Reaney Ave St Paul MN 55106-4226	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	Delinquent Trash Bill *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	27-29-22-43-0062
*1601 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	EXTENDED E AND W LINES OF LOT		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 Po Box 17122 St Paul MN 55117-0122	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J	Delinquent Trash Bill *** Taxpayer and 3rd I	1.00 Party ***	179.40	\$179.40	27-29-22-43-0063
* 1605 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$179.40 \$0.00 \$0.00 \$0.00 \$179.40	
Dita Williams Rafael Williams 1605 Reaney Ave St Paul MN 55106-4226 *1605 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$179.40 \$0.00 \$0.00 \$0.00 \$179.40	27-29-22-43-0063
Morgan Monahan 1606 Reaney Ave St Paul MN 55106-4227 *1606 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	DENSLOWS REARRANGEMENT ETC. LOT 14 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-43-0088

n.	- 4: C: -	. _ 4 •	ı Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Gibbons	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0070
1635 Reaney Ave	EX E 80 FT AND EX W 80 FT PARTS OF LOTS 2 AND 3 BLK 3 CRUICKSHANKS			_	\$4.74	
St Paul MN 55106-4226	GARDEN LOTS S OF ALLEY AND ADJ	*** Owner and Taxpay	er ***			
*1635 REANEY AVE	LOT 6 BLK 8 DENSLOWS RE AND SD LOT 6 BLK 8					
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
			- ,		ψ	
Brett R Farrell	DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0071
1641 Reaney Ave				_	\$116.38	
St Paul MN 55106-4226	LOTS S OF ALLEY AND ADJ LOT 5	*** Owner and Taxpay	er ***			
*1641 REANEY AVE	BLK 8 SD DENSLOWS RE AND SD					
*Ward: 7	LOT 5 BLK 8		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		109.06		
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$109.06	
1645 Reaney Ave ALLE	ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpay	ver ***		*******	
*1645 REANEY AVE	8		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Fox	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD				\$109.06	
Roberts WI 54023-5901	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpay	er ***			
*1649 REANEY AVE					0100.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			Tuyon / Imount:		\$107.00	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		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: 1/13/2022			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		
1663 Reaney Ave	PAUL LOTS 16 & LOT 17 BLK 3			=	\$109.06	
St Paul MN 55106-4228		*** Owner and Taxpay	ver ***		******	
*1663 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Lor	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0154
Song Yang	PAUL LOT 18 BLK 3				\$5.06	
1667 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4225				_		
*1667 REANEY AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06		
1689 Reaney Ave	PAUL LOT 23 BLK 3			_	\$109.06	_, _, ,
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		\$107.00	
*1689 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	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	70r ***		\$79.30	
*1707 REANEY AVE		owner and ranpay				
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie 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						
*1731 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S 2ND ADDITION TO ST. PAUL					
1736 Reaney Ave	W 1/2 OF LOT 10 AND ALL OF LOT 11			=	\$4.74	_, _, , ,
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpay	er ***		ψ1./1	
*1736 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL					
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	1	2144	_		21-27-22- 11 -0017
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpay	70r ***		\$109.06	
*1742 REANEY AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		2.69	\$2.69	27-29-22-44-0076
1762 Reaney Ave	LOT 5 BLK 4			_	\$2.69	
St Paul MN 55106-4244		*** Owner and Taxpay	er ***			
*1762 REANEY AVE *Ward: 7			Total Assessment:	_	\$2.69	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.69	
Brandon Steele	AURORA ADDITION TO ST. PAUL,			- — 79.36		
Shaval W Crooms	MINN. LOT 7 BLK 7	1		_	\$79.36	20-27-22-33-0173
1812 Reaney Ave E		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55119-3428		- ···				
*1812 REANEY AVE			Total Assessment:	-	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rachel Titus	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill		79.36		
1841 Reaney Ave E	MINN. LOT 16 BLK 5	-		_	\$79.36	20 25 22 00 0000
St Paul MN 55119-3429		*** Owner and Taxpay	er ***		\$77.50	
*1841 REANEY AVE *Ward: 7			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kyla Blomquist	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8			_	\$116.38	
St Paul MN 55119-3430		*** Owner and Taxpay	/er ***			
*1880 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 14 BLK					
4934 Quail Ave N	23	1		=	\$232.76	20-27-22-34-0127
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***		\$232.70	
*1940 REANEY AVE		- ···				
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Kimberly A Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK					
1970 Reaney Ave	23	1		_	\$109.06	20-27-22-34-0122
St Paul MN 55119-3917		*** Owner and Taxpay	7er ***		\$109.00	
*1970 REANEY AVE		Owner and raxpay				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina Solberg	WATTS PARK, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill		109.06	\$109.06	26-29-22-43-0178
225 Portland Ave Unit 245	BLK 3			_	\$109.06	
Minneapolis MN 55401-2638 *2024 REANEY AVE		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wilmington Savings Fund Society	WATTS PARK, ST. PAUL, MINN. LOTS			109.06		
Co Selene Finance Lp	11 & LOT 12 BLK 5	•		_	\$109.06	20 27 22 10 0170
9990 Richmond Ave Ste 400		*** Owner and Taxpay	er ***		\$105.00	
Houston TX 77042-4546		1 7				
*2034 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W					
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	•		_	\$116.38	20 27 22 10 0210
Houston TX 77084-6666	4	*** Owner and Taxpay	er ***		ψ110.50	
*2079 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6				\$116.38	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2124 REANEY AVE *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2			116.38		
Pawree Say Kyaw	BLK 6	-		=	\$116.38	
2136 Reaney Ave		*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3946		1 2				
*2136 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATTS PARK, ST. PAUL, MINN. LOT 17			116.38		
Deborah J Flanagan	BLK 2			_	\$116.38	
2151 Reaney Ave E St Paul MN 55119-3947		*** Owner and Taxpay	er ***		4	
*2151 REANEY AVE			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2				\$116.38	
Edina MN 55439-3160		*** Owner and Taxpay	er ***			
*2155 REANEY AVE					****	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Timothy D Lasonne 2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	26-29-22-44-0149
Kao Vue 2190 Reaney Ave E St Paul MN 55119-3948 *2190 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	26-29-22-44-0157
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vincent E Mccain Sr	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0188
Vincent E Mccain Jr	BLK 8				\$116.38	
2252 Reaney Ave E St Paul MN 55119-3950		*** Owner and Taxpay	er ***			
*2252 REANEY AVE			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		79.36		
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$79.36	20-27-22-34-0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	er ***		\$79.30	
*964 REANEY AVE		o wher and rampay	-			
*Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$218.13	20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	er ***		\$216.13	
*967 REANEY AVE *Ward: 7			T 4 1 A		#210 12	
* ward: / *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$218.13 \$0.00	
1 Chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
All Green Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-14-0001
C/O C4d Crew	THE CITY OF ST. PAUL LOT 7 BLK 26			_	\$109.06	
Po Box 173 Alexandria MN 56308-0173		*** Owner and Taxpay	er ***			
*1075 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION					
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	1		_	\$109.06	24-27-23-44-0107
1249 Rice St		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55117-4538						
*1249 RICE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS SUBJ TO ESMTS					
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E	1		=	\$109.06	20-2)-22-21-0017
Woodbury MN 55125-7621	10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	er ***		\$109.00	
*1011 ROSE AVE E *Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 thank 40 of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		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: 1/13/2022			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		•		=	\$5.06	20 27 22 21 0027
St Paul MN 55106-2735		*** Owner and Taxpay	ver ***		\$5.00	
*1053 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT					
1064 Rose Ave	12 BLK 3	1		_	\$116.38	20-27-22-12-0133
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$110.36	
*1064 ROSE AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dekota Flowers	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill		225.45	\$225.45	28-29-22-12-0138
1105 Rose Ave E	26 BLK 2				\$225.45	
St Paul MN 55106-2717		*** Owner and Taxpay	/er ***			
*1105 ROSE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.45	
			z uyon zimoune.		\$220.10	
	AMES PARK PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill		3.45		27-29-22-11-0103
Scott J Christensen				=	\$3.45	
1697 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2948			-			
*1697 ROSE AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Metro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Delinquent Trash Bill				27-29-22-11-0046
C/O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10 BLK 1			_	\$18.19	
7279 40th St N Oakdale MN 55128-3305	DLK I	*** Owner and Taxpay	/er ***			
*1731 ROSE AVE E			Total Assessment:		\$18.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.19	

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

Ratification Date:

О Т	D (D ; ; ;	I D	II 'A D	0 "		p (10
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0007
Lucille M Liepolt	DLK 10				\$109.06	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364						
*2120 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$109.06	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick Wenzel Kira Wenzel 2143 Rose Ave E St Paul MN 55119-3363 *2143 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022	NORTON'S LINCOLN PARK LOT 14 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	26-29-22-12-0002
Jessica Cline-Rolfer 2179 Rose Ave E	NORTON'S LINCOLN PARK LOT 20 BLK 11	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0028
2179 Rose Ave E St Paul MN 55119-3363		*** Owner and Taxpay	***		\$4.74	
*2179 ROSE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 0110111g us 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
			- mj om ramount.		ψ-1-1-1	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill		109.06	\$109.06	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$109.06	
St Paul MN 55119-3364		*** Owner and Taxpay	ver ***			
*2184 ROSE AVE E *Ward: 6			Total Assessment:		#100.0¢	
					\$109.06 \$0.00	
*Pending as of: 1/13/2022			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			Tuyon Timoune.		\$107.00	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		116.38		29-29-22-21-0082
9096 Edinburgh Ln	SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5				\$116.38	
Woodbury MN 55125-9189	TEEDT 201 12 BERT 3	*** Owner and Taxpay	er ***			
*556 ROSE AVE E			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.			41.55		
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1			=	\$41.55	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		ψ.11.00	
*598 ROSE AVE E		1.				
*Ward: 6			Total Assessment:		\$41.55	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.55	

Ratification Date:

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	123.32	\$123.32	29-29-22-11-0061
702 Rose Ave E				_	\$123.32	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***			
*702 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	OAK VILLE PARK LOT 6 BLK 16					29-29-22-11-0058
1970 Safari Trl				_	\$288.46	
Eagan MN 55122-2677		*** Owner and Taxpay	/er ***		φ200.10	
*714 ROSE AVE E						
*Ward: 6			Total Assessment:		\$288.46	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16					
Chue Xiong				_	\$225.44	_, _,
5745 3rd St Ne		*** Owner and Taxpay	/er ***		Q223.11	
Minneapolis MN 55432-5457		1 7				
*716 ROSE AVE E			Total Assessment:	-	\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0056
720 Rose Ave E				_	\$225.44	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***			
*720 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 11 BLK 14			232.76		
741 Rose Ave E				_	\$232.76	
St Paul MN 55106-2531		*** Owner and Taxpay	/er ***		Ψ232.70	
*741 ROSE AVE E						
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	OAK VILLE PARK LOT 9 BLK 17			109.06		
746 Rose St E				=	\$109.06	_, _, 11 00.,
St Paul MN 55106-2532		*** Owner and Taxpay	/er ***		Ψ102.00	
*746 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0031
757 Rose Ave E				=	\$218.12	
St Paul MN 55106-2531		*** Owner and Taxpay	er ***			
*757 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	OAK VILLE PARK LOT 4 BLK 17					
233 Cesar Chavez St				_	\$284.64	_, _, 11 00
St Paul MN 55107-2311		*** Owner and Taxpay	er ***		\$201.01	
*766 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$284.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.64	
	OAK VILLE PARK LOT 9 BLK 18			116.38		
782 Rose Ave E		-		_	\$116.38	_, _, 11 00,0
St Paul MN 55106-2538		*** Owner and Taxpay	er ***		ψ110.50	
*782 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill		225.44	\$225.44	29-29-22-11-0095
786 Rose Ave E				_	\$225.44	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***			
*786 ROSE AVE E *Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Delinquent Trash Bill		109.06		
792 Rose Ave E		-		=	\$109.06	2, 2, 22 11 00,0
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***		\$107.00	
*792 ROSE AVE E						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		158.73		
11670 Fountains Dr Unit 200				=	\$158.73	
Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpay	/er ***		,	
*Ward: 6			Total Assessment:	-	\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		188.43	\$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: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — — Delinquent Trash Bill				
900 Rose Ave E		-		=	\$225.45	20 27 22 22 0001
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***		Ψ223.43	
*900 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	— — — — — — Delinquent Trash Bill		68.10		
911 Rose Ave E				=	\$68.10	20 27 22 22 0010
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***		Ψ00.10	
*911 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

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
921 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: 1/13/2022			This Payment:		\$0.00	
rending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	167.95	\$167.95	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos				_	\$167.95	
395 Wheelock Pky E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3079				_		
*924 ROSE AVE E			Total Assessment:		\$167.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.95	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6			109.06		
Sandy Covington		-		_	\$109.06	20 22 22 21 0110
948 Rose Ave E		*** Owner and Taxpay	er ***		Ψ107.00	
St Paul MN 55106-2627		1 3				
*948 ROSE AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill		225.45	\$225.45	28-29-22-21-0123
Pamela Boller				-	\$225.45	
953 Rose Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2626				_		
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		116.38		
43080 County Road 43				=	\$116.38	
Willow River MN 55795-3107		*** Owner and Taxpay	ver ***		\$110.5 0	
*955 ROSE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill		154.39		
Racheal Simonson Johnson				=	\$154.39	
968 Rose Ave E		*** Owner and Taxpay	ver ***		432.007	
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$154.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill		218.36	\$218.36	28-29-22-21-0135
3000 Lawndale Ln N	LOTS I AND LOT 2 BLK 6				\$218.36	
Plymouth MN 55447-1673		*** Owner and Taxpay	/er ***			
*996 ROSE AVE E *Ward: 6			Total Assessment:	_	\$218.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.36	
	AUERBACH & HAND'S ADDITION TO			116.38		
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF	•		=	\$116.38	20 20 20 12 0000
308 Rose Ave W	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpay	ver ***		\$110.56	
St Paul MN 55117-4825		1)				
*308 ROSE AVE W			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		116.38		
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	*		=	\$116.38	20 27 22 10-0107
St Paul MN 55106-3939	STATE OF MINN. LOT 9 BLK 8	*** Owner and Taxpay	/er ***		Ψ110.50	
*1076 ROSS AVE *Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric L Pittman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	28-29-22-43-0123
1081 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 7			\$109.06		
St Paul MN 55106-3938		*** Owner and Taxpay	er ***			
*1081 ROSS AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 thanks as en 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$109.06	20-27-22-43-0120
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpay	er ***		\$109.00	
*1107 ROSS AVE		- ··				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF			- 79 .36		
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$79.36	20-27-22-43-0130
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	*** Owner and Taxpay	er ***		\$79.30	
*1115 ROSS AVE		1 3				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ra	tific	ation	Date
rxa	unc	auvn	Dau

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 40 FT OF LOT 21				\$109.06	
St Paul MN 55106-3940	BLK 4	*** Owner and Taxpay	/er ***			
*1159 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 uyon 7 unounci		\$107.00	
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			-	\$116.38	
Eden Prairie MN 55347-4853		*** Owner and Taxpay	/er ***			
*1171 ROSS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rent Money Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		436.39	\$436.39	28-29-22-44-0135
6448 Oakwood Rd	ADDITION LOT 9 BLK 4			_	\$436.39	
Woodbury MN 55125-2031 *1188 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$436.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3				\$79.36	
St Paul MN 55106-4028		*** Owner and Taxpay	/er ***			
*1219 ROSS AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 thang us of 1/10/2022			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	1		=	\$225.44	20-27-22-44-0127
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***		\$223.44	
*1226 ROSS AVE			· 			
*Ward: 6			Total Assessment:	-	\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		109.06		
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	•		=	\$109.06	20 27 22 11 0021
St Paul MN 55119-6900		*** Owner and Taxpay	/er ***		\$107.00	
*1247 ROSS AVE *Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1010115 45 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		109.06	\$109.06	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2				\$109.06	
1295 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4040 * 1295 ROSS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TILSEN'S FOURTH ADDITION S 1/2 OF	— — — — — — Delinquent Trash Bill		358.80	\$358.80	
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$358.80	_, _,
St Paul MN 55106-4007		*** Owner and Taxpay	/er ***		4550.00	
*1341 ROSS AVE						
*Ward: 7			Total Assessment:	=	\$358.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8 BLK 4	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0025
Jose Vazquez	SER .				\$116.38	
1349 Ross Ave St Paul MN 55106-1022		*** Owner and Taxpay	ver ***			
*1349 ROSS AVE			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			_	\$116.38	
St Paul MN 55106-4107		*** Owner and Taxpay	er ***			
*1373 ROSS AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAURLINE'S 2ND ADDITION LOT 1	— — — — — — — — — — — — — — — — — — —		 		
231 Maryland Ave W		Benniquent Trush Biri	1.00	=	\$93.62	21-23-22-43-0013
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		\$93.02	
*1615 ROSS AVE		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	-	\$93.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.62	
	MEALEY'S SUBDIVISION LOT 8			116.38		
1641 Ross Ave		•		_	\$116.38	27 27 22 10 0020
St Paul MN 55106-4232		*** Owner and Taxpay	er ***		Ψ110.50	
*1641 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lor Pao Chang	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		60.94	\$60.94	27-29-22-44-0127
Anne Olson	PAUL EX E 20 FT LOT 14 AND ALL OF LOT 15 BLK 2				\$60.94	
1662 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4235						
*1662 ROSS AVE			Total Assessment:		\$60.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.94	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.06		
Lynn Sam	PAUL LOT 17 BLK 1			=	\$109.06	
1663 Ross Ave		*** Owner and Taxpay	er ***		\$103.00	
St Paul MN 55106-4234						
*1663 ROSS AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		116.38		
1697 Ross Ave	PAUL LOT 25 BLK 1			=	\$116.38	_, _, ,,
St Paul MN 55106-4234 * 1697 ROSS AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	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 LUI 3 BLK 2				\$116.38	
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***			
*1700 ROSS AVE					0116.20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Daniel M Hildebrand 1727 Ross Ave St Paul MN 55106-4236 *1727 ROSS AVE	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	109.06	\$109.06	27-29-22-44-0013
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06		27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2			_	\$109.06	
St Paul MN 55106-4237 *1732 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	26-29-22-33-0130
806 Ross Ave E	MINN. LOT 9 BLK 3				\$79.36	
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3			109.06		
2146 Ross Ave E		•		=	\$109.06	20 27 22 10 0021
St Paul MN 55119-3503		*** Owner and Taxpay	/er ***		\$107.00	
*2146 ROSS AVE		1 2				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 7 ST.			116.38		
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	•		=	\$116.38	20 27 22 01 0070
St Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	/er ***		ψ110.50	
*901 RUSSELL ST *Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Strive Real Estate Llc	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-31-0077
905 Russell St	PAUL, MINN. LOT 13 BLK 2			_	\$116.38	
St Paul MN 55106-3821		*** Owner and Taxpay	/er ***			
*905 RUSSELL ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.56	
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		109.06		28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$109.06	
St Paul MN 55106-3822		*** Owner and Taxpay	/er ***			
*908 RUSSELL ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — Delinquent Trash Bill		5.06		
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK 2			_	\$5.06	
351 Kellogg Blvd E St Paul MN 55101-1411	2	*** Owner and Taxpay	/er ***		*****	
*913 RUSSELL ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0004
355 Commerce Ct	BLK /			_	\$116.38	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***			
*1415 RUTH ST N						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62	•		_	\$116.38	20 27 22 21 0077
Maplewood MN 55117-1666	74/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.36	
*1581 RUTH ST N	174 OF INV 174 OF BLO 25 FIX 27 RIV 22	o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS S 1/2 OF LOT					
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15	Demiquent Trash Bir	1.00	=		20-29-22-31-0149
St Paul MN 55119-3519		*** Owner and Taxpay	· · · · **		\$140.13	
887 RUTH ST N		Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	-	\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY LAND 24 FT ON SLY LAND ALL OF			_	\$68.10	
St Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***			
*896 RUTH ST N			-			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		79.36		<u> </u>
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13			_	\$79.36	
St Paul MN 55103-1370	20113	*** Owner and Taxpay	er ***	,,,,		
*1071 RYDE ST						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	— — — — — Delinquent Trash Bill				
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	1		_	\$116.38	20-27-23-24-0101
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpay	er ***		\$110.38	
*978 RYDE ST		Owner and Taxpay	01			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID					
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0025					
1295 Schletti St					\$79.36						
St Paul MN 55117-4274	*** Owner and Taxpayer ***										
*1295 SCHLETTI ST				_							
*Ward: 5			Total Assessment:		\$79.36						
*Pending as of: 1/13/2022			This Payment:		\$0.00						
			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$79.36						
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15			41.38		24-29-23-33-0023					
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26			_	\$41.38						
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***		Ψ1.50						
*1307 SCHLETTI ST		1 2									
*Ward: 5			Total Assessment:	=	\$41.38						
*Pending as of: 1/13/2022			This Payment:		\$0.00						
			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$41.38						
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	— — — — — — Delinquent Trash Bill				24-29-23-23-0033					
Kelly J Grohman		ī		_	\$116.38	24-27-23-25-0033					
1455 Schletti Ave	*** Owner and Taxpayer ***										
St Paul MN 55117-3510		O wher and ranpay									
*1455 SCHLETTI ST			Total Assessment:	-	\$116.38						
*Ward: 5			This Payment:		\$0.00						
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00						
Tolding 45 61. 1/15/2022			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				
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-23-0017				
1470 Schletti St				_	\$79.36					
St Paul MN 55117-3511	*** Owner and Taxpayer ***									
*1470 SCHLETTI ST				_						
*Ward: 5			Total Assessment:		\$79.36					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$79.36					
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT			79.36		26-29-23-33-0057				
1000 Seminary Ave	25 BLK 16			_	\$79.36					
St Paul MN 55104-1527		*** Owner and Taxpay	er ***		Q73.50					
*1000 SEMINARY AVE										
*Ward: 1			Total Assessment:		\$79.36					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$79.36					
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill		68.10	\$68.10	26-29-23-33-0146				
1054 Seminary Ave					\$68.10					
St Paul MN 55104-1528 * 1054 SEMINARY AVE		*** Owner and Taxpay	er ***							
*Ward: 1			Total Assessment:		\$68.10					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$68.10					

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Benson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-33-0143
Tracy K Benson	S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK			_	\$5.06	
535 Sandhurst Dr W Apt 201	21	*** Owner and Taxpay	er ***			
Roseville MN 55113-4667				_		
*1066 SEMINARY AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
 Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4			109.06		
1137 Seminary Ave				_	\$109.06	
St Paul MN 55104-1440		*** Owner and Taxpay	er ***		\$103.00	
*1137 SEMINARY AVE		1 2				
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — Delinquent Trash Bill				
1172 Seminary Ave	ALLEY LOT 3 BLK 6	ī		=	\$109.06	27-27-23-44-0002
St Paul MN 55104-1441		*** Owner and Taxpay	70r ***		\$109.00	
*1170 SEMINARY AVE		Owner and Taxpay	. .			
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Delinquent Trash Bill		109.06	\$109.06	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 13 BLK 6			_	\$109.06	
1218 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1441						
*1218 SEMINARY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		79.36	\$79.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			_	\$79.36	
Minneapolis MN 55416-3615		*** Owner and Taxpay	er ***			
*1270 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	— — — — — — — — — — — — — — — — — — —		109.06		
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9	1		=	\$109.06	27 27 20 10 0011
St Paul MN 55104-1443		*** Owner and Taxpay	ver ***		\$109.00	
*1271 SEMINARY AVE		1 7				
*Ward: 4			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-23-43-0165
1311 Seminary Ave	23 BLK 8				\$116.38	
St Paul MN 55104-1445		*** Owner and Taxpay	/er ***			
*1311 SEMINARY AVE			-			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		109.06		27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			=	\$109.06	
St Paul MN 55104-1444		*** Owner and Taxpay	ver ***		* ***	
*1314 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		68.10	\$68.10	27-29-23-43-0183
Rochelle Privratsky					\$68.10	
1322 Seminary Ave St Paul MN 55104-1444		*** Owner and Taxpay	er ***			
					0.00.10	
*1322 SEMINARY AVE			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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 ALLEY LOT 5 BLK 17	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 3 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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRANKSON'S COMO PARK ADDITION			109.06		
Amy M Michel	S 1/2 OF LOT 1O AND ALL OF LOT 9 BLK 1			=	\$109.06	
3226 W Owasso Blvd	BLK 1	*** Owner and Taxpay	er ***		Ψ109.00	
Shoreview MN 55126-4138		1 2				
*1444 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	— — — — — Delinquent Trash Bill				
1445 Sheldon St	MINN. S 45 FT OF LOT 7	1		_	\$136.20	22-27-23-24-0103
St Paul MN 55108-2322		*** Owner and Taxpay	or ***		\$130.20	
*1445 SHELDON ST		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$136.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

ĸ	atitic	otini	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Statt Properties Lp	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 1	Delinquent Trash Bill		116.38	\$116.38	22-29-23-24-0194
1733 Sheridan Ave	LOT 14 BLK 1				\$116.38	
St Paul MN 55116-2729		*** Owner and Taxpay	/er ***			
*1464 SHELDON ST *Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 cliding as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0174
1495 Sheldon St	LOT 2 BLK 2				\$109.06	
St Paul MN 55108-2322		*** Owner and Taxpay	/er ***			
*1495 SHELDON ST						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		3107.00	
	H. B. HANSON'S ADDITION LOT 9	— — — — — Delinquent Trash Bill		109.06	\$109.06	22-29-23-24-0082
Diane C Havens	BLK 1			_	\$109.06	
1534 Sheldon St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2331						
*1534 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0017
Shoua Vang	BLK 1			_	\$116.38	
1621 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2214						
*1621 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.56	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill		116.38	\$116.38	22-29-22-42-0031
1626 Sherwood Ave	BLK 2				\$116.38	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1626 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill		116.38		<u> </u>
1649 Sherwood Ave	BLK 1			-	\$116.38	
St Paul MN 55106-2214		*** Owner and Taxpay	ver ***		•	
*1649 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Delinquent Trash Bill		79.36	\$79.36	22-29-22-42-0025
1658 Sherwood Ave	BLK 2				\$79.36	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1658 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRED S. HERRING'S PLAT 3 LOT 4			116.38		
1700 Sherwood Ave	BLK 5			_	\$116.38	
St Paul MN 55106-2217		*** Owner and Taxpay	ver ***		ψ110.50	
*1700 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 8 BLK 10			109.06		
1882 Sherwood Ave		•		=	\$109.06	20 27 22 02 0000
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***		φ107.00	
*1882 SHERWOOD AVE						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0090
1945 Sherwood Ave				-	\$116.38	
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***			
*1945 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mallory Washington	MEHSIKOMER GARDEN LOTS W 1/2	Delinquent Trash Bill				23-29-22-42-0061
Anthony Stevenson	OF PART N OF ALLEY OF LOT 11			=	\$184.65	
2022 Sherwood Ave		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55119-3243						
*2022 SHERWOOD AVE			Total Assessment:	_	\$184.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.65	
	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0058
Larry D Hines	OF TAKEN OF ALLET OF LOT 12				\$109.06	
2042 Sherwood Ave St Paul MN 55119-3235		*** Owner and Taxpay	/er ***	_		
*2042 SHERWOOD AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill		109.06	\$109.06	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LUI 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: 1/13/2022			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		_	\$116.38	20 27 20 11 0007
St Paul MN 55117-5622		*** Owner and Taxpay	/er ***		\$110.36	
*679 SIMON AVE		o wher and ranguly	-			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.					
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2	1		_	\$4.74	20 27 20 11 00 10
693 Simon Ave		*** Owner and Taxpay	/er ***		φτ./τ	
St Paul MN 55117-5622		- ··				
*693 SIMON AVE			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Hillmann	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-14-0065
Karen E Hillmann	PAUL, MINN. LOT 21 BLK 3			_	\$4.74	
720 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5623				_		
*720 SIMON AVE			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	WARE AND HOSPES ADDITION TO ST.					<u> </u>
Karen Holloway	PAUL, MINN. LOT 25 BLK 2			=	\$10.12	
731 Simon Ave		*** Owner and Taxpay	er ***		Ψ10.12	
St Paul MN 55117-5626		1.				
*731 SIMON AVE			Total Assessment:	_	\$10.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.					
Heidi F Landon	PAUL, MINN. LOT 23 BLK 2	1		_	\$116.38	20-27-23-14-0032
1660 Minnehaha Ave W		*** Owner and Taxpay	Ar ***		\$110.38	
St Paul MN 55104-1151		Owner and raxpay	01			
*741 SIMON AVE			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			_	\$116.38	
St Paul MN 55117-5626		*** Owner and Taxpay	er ***			
*745 SIMON AVE				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S EARL ST. ADDITION TO			79.36		
1000 Sims Ave	ST. PAUL, RAMSEY CO., MINN. W 8 FT			=	\$79.36	
St Paul MN 55106-3923	OF LOT 19 AND ALL OF LOT 20 BLK 73	*** Owner and Taxpay	er ***		Ψ17.50	
*1000 SIMS AVE		1.				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO					
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23	1		_	\$82.67	20-27-22-31-0020
St Paul MN 55106-3922	BLK 72	*** Owner and Taxpay	or ***		\$82.07	
*1005 SIMS AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	_	\$82.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.67	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0042
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 73			_	\$114.34	
1014 Sims Ave St Paul MN 55106-3923		*** Owner and Taxpay	er ***			
*1014 SIMS AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO					
1018 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 15	•		_	\$109.06	20 27 22 51 00 11
St Paul MN 55106-3923	BLK 73	*** Owner and Taxpay	er ***	\$109.00		
*1018 SIMS AVE		- ··				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S EARL ST. ADDITION TO					
4895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT 14	1		=	\$116.38	20-27-22-31-00-0
Oak Park Heights MN 55082-0001	BLK 73	*** Owner and Taxpay	er ***		\$110.36	
*1022 SIMS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DAWSON'S EARL ST. ADDITION TO Delinquent Trash Bill 1.00 125.88 \$125.88 Ricky Yang 28-29-22-31-0039 ST. PAUL, RAMSEY CO., MINN. LOT 13 1124 5th Ave \$125.88 BLK 73 Newport MN 55055-1205 *** Owner and Taxpayer *** *1026 SIMS AVE *Ward: 6 Total Assessment: \$125.88 *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$125.88 **Payoff Amount:** 1.00 218.13 Changhua Nai Yang Delinquent Trash Bill \$218.13 DAWSON'S EARL ST. ADDITION TO 28-29-22-31-0026 ST. PAUL, RAMSEY CO., MINN. LOT 29 3060 Victoria St N \$218.13 BLK 72 Roseville MN 55113 *** Owner and Taxpayer *** *1031 SIMS AVE *Ward: 6 Total Assessment: \$218.13 *Pending as of: 1/13/2022 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$218.13 1.00 Patricia Elaine Hoffman DAWSON'S EARL ST. ADDITION TO Delinquent Trash Bill 4.74 \$4.74 28-29-22-31-0036 ST. PAUL, RAMSEY CO., MINN. LOT 10 1040 Sims Ave \$4.74 BLK 73 St Paul MN 55106-3923 *** Owner and Taxpayer *** *1040 SIMS AVE *Ward: 6 Total Assessment: \$4.74 *Pending as of: 1/13/2022 This Payment: \$0.00 \$0.00 Current Year Principal: 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
Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		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: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO			109.06		
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26	•	=	\$109.06		
St Paul MN 55117-4392	BLK 71	*** Owner and Taxpay	er ***	\$107.00		
*1073 SIMS AVE		1 3				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO					
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27	1		_	\$116.38	20-27-22-42-0031
1077 Sims Ave	BLK 71	*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55106-3924		- ··				
*1077 SIMS AVE			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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		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	ver ***			
*1087 SIMS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.56	
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill		109.06	\$109.06	<u> </u>
1512 Sims Ave	LOT 8 BLK 2				\$109.06	
St Paul MN 55106-3506		*** Owner and Taxpay	/er ***			
*1512 SIMS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-41-0114
Youa Yang					\$109.06	
1662 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2001					0100.06	
*1662 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luis Eduardo Gutierrez	BIRMINGHAM'S PARK EX S 50 FT LOT	Delinquent Trash Bill	1.00	232.77	\$232.77	27-29-22-41-0018
372 Carmel Ave E	12 AND N 1/2 OF LOTS 13 14 AND LOT 15 BLK 2				\$232.77	
West St Paul MN 55118-3509		*** Owner and Taxpay	ver ***			
*1726 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill		171.37		27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2			=	\$171.37	
Maple Grove MN 55369-4620		*** Owner and Taxpay	ver ***		42,212,	
*1746 SIMS AVE						
*Ward: 6			Total Assessment:		\$171.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
Francis Mensah	HAZEL PARK DIVISION 4 E 1/2 OF					<u> </u>
1795 Sims Ave	LOT 19 AND ALL OF LOT 20 BLK 2			=	\$14.26	
St Paul MN 55119-3401		*** Owner and Taxpay	ver ***			
*1795 SIMS AVE						
*Ward: 6			Total Assessment:		\$14.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2				\$116.38	
1803 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3401				_	<u> </u>	
*1803 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILLIAMS' REARRANGEMENT OF					
828 Sims Ave	BLOCK 7 AND PART OF BLOCK 4,		=	\$232.77	20 27 22 02 0100	
St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK	*** Owner and Taxpay	ver ***		\$232.11	
*828 SIMS AVE	1	o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Real Estate Research & Dev Llc	NELSON'S ADDITION EX W 46 FT LOT	— — — — — — Delinquent Trash Bill				
2144 Larpenteur Ave	12 AND ALL OF LOT 11 BLK 5	Demiquent Trash Bir	1.00	=		20-29-22-32-0044
Maplewood MN 55109-4797		*** Owner and Taxpay	····		\$225.45	
*888 SIMS AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	3.11	\$3.11	28-29-22-32-0032
936 Sims Ave					\$3.11	
St Paul MN 55106-3828		*** Owner and Taxpay	ver ***			
*936 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$3.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.11	
Brent A Murawski	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		68.10		22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &			=	\$68.10	
1556 Snelling Ave N	LOT 2 BLK 1	*** Owner and Taxpay	er ***		φοσ.10	
St Paul MN 55108-2347		1.				
*1556 SNELLING AVE N			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		116.38		
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	-		_	\$116.38	> _ u uu.
St Paul MN 55108-5206	UNIT NO 1361	*** Owner and Taxpay	er ***		Ψ110.50	
*1361 SPENCER RD W 1361 *Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill		116.38	\$116.38	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$116.38	
1271 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4143			T 1 A		0116.20	
*1271 ST ALBANS ST N *Ward: 5			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary Gonzalez 1519 St Albans St N	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 7 BLK 3	Delinquent Trash Bill		79.36	\$79.36 \$79.36	23-29-23-14-0072
St Paul MN 55117-3425		*** Owner and Taxpay	/er ***			
*1519 ST ALBANS ST N			-	_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			1 uy on 1 mounts		Ψ17.00	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill		79.36		23-29-23-11-0081
Stephanie Everson	BLK 4			_	\$79.36	
1615 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3428					<u> </u>	
*1615 ST ALBANS ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			r ayon Amount:		\$/7.30	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-11-0127
Daniel P Hernandez	BLK 5			_	\$109.06	
1638 St Albans St N St Paul MN 55117-3427		*** Owner and Taxpay	er ***			
*1638 ST ALBANS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP					
oey Amando Rivera	OF NEW CANADA, RAMSEY CO., AND	•		_	\$116.38	27 27 22 02 0000
338 Stillwater Ave	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55106-3408		- ···				
41338 STILLWATER AVE			Total Assessment:	-	\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TRACYS OUTLOTS IN THE TOWNSHIP					
350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	•		=	\$109.06	27 27 22 02 0002
t Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpay	er ***		\$109.00	
F1350 STILLWATER AVE			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
01. 1.15.2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

27-29-22-31-0063
38 00 00
00 00
00 00
00 00
00
.00
38
27-29-22-31-0132
2.06
_
.06
00
.00
00
06
<u>27-29-22-42-0121</u>
.00
00.
.00
.00
.00
.00
6

Ratification Date:

Resolution #:	
---------------	--

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 BLK 2	Delinquent Trash Bill		109.06	\$109.06	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$109.06	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***			
*1579 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		109.06		
11670 Fountains Dr Unit 200	LOT 4 BLK 3			_	\$109.06	2. 2. 22 12 0110
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$107.00	
*1584 STILLWATER AVE		1)				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.					
1595 Stillwater Ave	LOT 30 BLK 2	Demiquent Tuest Bin	1100	=		21-27-22-42-0114
St Paul MN 55106-3626		*** Owner and Taxpay	.or ***		\$116.38	
*1595 STILLWATER AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Delinquent Trash Bill		68.10	\$68.10	27-29-22-42-0115
1596 Stillwater Ave	LOT TBLK 3			_	\$68.10	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1596 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$68.10	
			z uyon zimoune.		\$00.10	
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill		225.45	\$225.45	<u> </u>
8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2			_	\$225.45	
Bloomington MN 55420-1224		*** Owner and Taxpay	/er ***			
*1618 STILLWATER AVE			-			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Orsolya Szabo	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		3.26	\$3.26	27-29-22-41-0156
1680 Stillwater Ave	IU BLK 4				\$3.26	
St Paul MN 55106-3631 *1680 STILLWATER AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$3.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.26	

Ra	tifica	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Carlton	BIRMINGHAM'S 2ND ADDITION LOT 7 BLK 4	Delinquent Trash Bill		5.06	\$5.06	27-29-22-41-0153
1692 Stillwater Ave	/ DLK 4				\$5.06	
St Paul MN 55106-3631		*** Owner and Taxpay	/er ***			
*1692 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill				27-29-22-41-0151
Shellie J Kasper	5 BLK 4	•		=	\$109.06	27 27 22 11 0101
1700 Stillwater Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-3631		o wher and rampay				
*1700 STILLWATER AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BIRMINGHAM'S PARK W 1/2 OF LOT					27-29-22-41-0067
1722 Stillwater Ave	14 AND ALL OF LOT 15 BLK 4	Dennquent Hash Bin	1.00	=		2/-29-22-41-000/
St Paul MN 55106-3639		*** 0 1 T	***		\$4.74	
*1722 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022					\$4.74 \$0.00	
1 Chaing as 01. 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.74	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrell Lewis	BIRMINGHAM'S PARK LOTS 17 & LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-41-0200
Marissa Badowicz	18 BLK 3				\$116.38	
1725 Stillwater Ave St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1725 STILLWATER AVE			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	— — — — — — — — — — — — — — — — — — —		116.38		
Blanca Solis				=	\$116.38	2, 2, 22 11 001,
1733 Stillwater Ave		*** Owner and Taxpay	er ***		Ψ110.56	
St Paul MN 55106-3625		1 2				
*1733 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	— — — — — — Delinquent Trash Bill		142.34		
902 Arcade St		-		_	\$142.34	2, 2, 22 11 0000
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***		Ψ112.31	
*1744 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:		\$142.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Der Vang	BIRMINGHAM'S PARK LOT 24 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0053
1751 Stillwater Ave				-	\$109.06	
St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1751 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 4 LOT 25 BLK			116.38		
2400 Blaisdaell Ave S Unit 300	6			_	\$116.38	
Minneapolis MN 55404-3331		*** Owner and Taxpay	er ***		Ψ110.50	
*1815 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	— — — — — — — — — — — — — — — — — — —				
1823 Stillwater Ave	6	•		_	\$109.06	20 27 22 02 0077
St Paul MN 55119-3405		*** Owner and Taxpay	70r ***		\$109.00	
*1823 STILLWATER AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 4 LOT 17 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-32-0003
C/O Wendy Teeters	5			-	\$109.06	
2531 Schaller Dr E		*** Owner and Taxpay	er ***			
St Paul MN 55119-5865 * 1843 STILLWATER AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0004
Eloisa Torres	5			_	\$116.38	
1847 Stillwater Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3407				_		
*1847 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 4 W 12 FT OF					26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	•		=	\$116.38	20 27 22 02 0020
St Paul MN 55119-3408		*** Owner and Taxpay	er ***		ψ110.50	
*1868 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill		5.06	\$5.06	26-29-22-31-0039
985 Century Ave N	13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM			_	\$5.06	
St Paul MN 55119-3825	NE COR OF LOT 13 AND ALL OF LOT	*** Owner and Taxpay	/er ***			
*1971 STILLWATER AVE	14 BLK 8					
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		68.10	\$68.10	26-29-22-31-0041
1979 Stillwater Ave	8			_	\$68.10	
St Paul MN 55119-3717		*** Owner and Taxpay	ver ***			
*1979 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BEAVER LAKE HEIGHTS PART ELY OF	— — — — — Delinquent Trash Bill		79.36		
2015 Stillwater Ave	A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT			_	\$79.36	
St Paul MN 55119-3535 *2015 STILLWATER AVE	ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART	*** Owner and Taxpay	/er ***			
*Ward: 6	OF LOT 14 & LOT 15 BLK 6		Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1			=	\$109.06	
St Paul MN 55119-3536		*** Owner and Taxpay	/er ***			
*2019 STILLWATER AVE *Ward: 6			T . 1 A		£100.06	
			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			This Payment:		* * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			z uyon zimounci		\$107.00	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		5.51		
Tammi Jo Jeka	5			=	\$5.51	
2034 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3538						
*2034 STILLWATER AVE			Total Assessment:		\$5.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.51	
	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill		5.06		
Mason P Lafavor	LOT 2 BLK 5			=	\$5.06	
2040 Stillwater Ave		*** Owner and Taxpay	ver ***		** **	
St Paul MN 55119-3538		1 7				
*2040 STILLWATER AVE			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Kong	DEN E. LANE'S NOKOMIS PARK W 1/2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0029
2055 Stillwater Ave	OF LOT 11 AND ALL OF LOT 10 BLK 2			=	\$116.38	
St Paul MN 55119-3529	-	*** Owner and Taxpay	/er ***			
*2055 STILLWATER AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PARK ADDITION E 1/2 OF LOT					
lao Khang 20 AND ALL OF LOT 19 BLK 2	1		_	\$184.48	20-27-23-32-0031	
1028 Stinson St		*** Owner and Taxpay	/er ***	\$104.40		
St Paul MN 55103-1250						
*1028 STINSON ST			Total Assessment:	-	\$184.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
	KALMAN'S DIVISION NO. 1			4.32		
1069 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$4.32	20 27 20 02 0070
St Paul MN 55103-1252 *1069 STINSON ST	MINN. SUBJ TO ALLEY; EX W 14 FT LOT 23; & W 36 FT OF LOT 24	*** Owner and Taxpay	/er ***		ψΤ. <i>J</i> Δ	
*Ward: 1			Total Assessment:		\$4.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren T Cripe	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0092
1091 Stinson St	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL E 1/2			_	\$109.06	
St Paul MN 55103-1252 * 1091 STINSON ST	OF LOT 18 AND W 1/2 OF LOT 19	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO					
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	•		=	\$109.06	20 25 20 12 0001
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	er ***		\$107.00	
*266 STINSON ST		1 7				
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,					
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT	ī		_	\$180.35	23-27-23-42-0231
LU	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$160.55	
*Ward: 1			Total Assessment:	-	\$180.35	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT			_	\$109.06	
St Paul MN 55117-5310	4 BLK 2	*** Owner and Taxpay	er ***			
*284 STINSON ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0069
290 Stinson St	13 & 14 WILKIN & HAYWARD OUT	•		=	\$109.06	20 25 20 12 0005
St Paul MN 55117-5310	LOTS E 2/3 OF LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*290 STINSON ST		1 7				
*Ward: 1			Total Assessment:	_	\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Demiquent Trash Bin	1.00	=		25-29-25-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Over an and Towns	······**		\$225.45	
291 STINSON ST		*** Owner and Taxpay	CI · · ·			
Ward: 1			Total Assessment:	_ _	\$225.45	
Pending as of: 1/13/2022			This Payment:		\$223.43	
1 chang as 01. 1/13/2022			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
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		225.45	\$225.45	25-29-23-42-0071
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2				\$225.45	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*294 STINSON ST					#225.45	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Mai Vang 299 Stinson St St Paul MN 55117-5309 *299 STINSON ST *Ward: 1 *Pending as of: 1/13/2022	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.74	\$4.74 \$4.74 \$4.74 \$0.00 \$0.00 \$0.00 \$4.74	25-29-23-42-0025
Alyssa M Olness	COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0059
325 Stinson St	ALL OF LOT 5 BLK 1	*** 0 1.5	ماد ماد ماد		\$79.36	
St Paul MN 55117-5222 *325 STINSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharayah Krautkremer	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill		1.14	\$1.14	25-29-23-42-0101
Kodie Krautkremer	OF WILKIN AND HAYWARD'S				\$1.14	
366 Stinson St	OUTLOTS W 1/2 OF LOT 2 AND ALL	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5236	OF LOT 3 BLK 4			_		
*366 STINSON ST			Total Assessment:		\$1.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.14	
	FOUNDRY ADDITION TO ST. PAUL			116.38		<u> </u>
486 Stinson St	LOT 11 BLK 2			=	\$116.38	
St Paul MN 55117-4732		*** Owner and Taxpay	ver ***		ψ110.50	
*486 STINSON ST						
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9					
796 Tatum St		1		=	\$116.38	20-27-23-34-0042
St Paul MN 55104-1048		*** Owner and Taxpay	7er ***		\$110.36	
*796 TATUM ST		o wher and ranpay				
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Γimothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		79.36	\$79.36	28-29-23-34-0062			
307 Tatum St				=	\$79.36				
St Paul MN 55104-1049 *** Owner and Taxpayer ***									
*807 TATUM ST									
*Ward: 4 *Pending as of: 1/13/2022			Total Assessment:		\$79.36				
			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$79.36				
	MIDWAY HEIGHTS S 1/2 OF VAC	— — — — — Delinquent Trash Bill		116.38		28-29-23-34-0055			
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			=	\$116.38				
335 Tatum St		*** Owner and Taxpay	er ***		\$110.5 0				
St Paul MN 55104-1049									
*835 TATUM ST			Total Assessment:	_	\$116.38				
*Ward: 4			This Payment:		\$0.00				
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
	rry J Thoren MIDWAY HEIGHTS S 47 FT OF N 95 FT			95.06					
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE			_	\$95.06				
St Paul MN 55104-1049 * 845 TATUM ST	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	rer ***		Ψ,5.00				
*Ward: 4			Total Assessment:	=	\$95.06				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$95.06				

Ratification Date:

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 Taxpayer ***									
*1246 TAYLOR AVE										
*Ward: 4			Total Assessment:		\$109.06					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$109.06					
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — Delinquent Trash Bill		116.38		——————————————————————————————————————				
12101 Grandview Terr	FT FOR ALLEY LOT 15 BLK 5			_	\$116.38					
Apple Valley MN 55124-9768		*** Owner and Taxpay	er ***		Ψ110.50					
*1276 TAYLOR AVE		1 .								
*Ward: 4			Total Assessment:		\$116.38					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
	HERSEY WOOLSEY ADDITION LOTS									
661 116th Ln Ne	7 & LOT 8 BLK 4	1		_	\$116.38	21-27-25-42-0022				
Blaine MN 55434-2938										
*1310 TAYLOR AVE		*** Owner and Taxpay	CI							
*Ward: 4			Total Assessment:	-	\$116.38					
*Pending as of: 1/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					

EGE PLACE, EAST DIVISION EX T; THE E 53.75 FT OF W 107.5 FT VT 2 BLK 12	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	27-29-23-31-0017
	*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$225.44 \$0.00 \$0.00 \$0.00	
	*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
		Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$225.44	
FT OF LOTS 5, 6 AND LOT 7 BLK	— — — — — — — Delinquent Trash Bill				28-29-23-41-0098
			=	\$225.44	20 25 20 11 0050
	*** Owner and Taxpay	er ***		Ψ223.44	
	1 3				
		Total Assessment:		\$225.44	
		This Payment:		\$0.00	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$225.44	
EGE PLACE TAYLOR'S	— — — — — — — — — — — — — — — — — — —		572.38		28-29-23-41-0047
ION LOT 3 BLK 4	1		=		20-27-25-41-0047
	*** Owner and Taxpay	er ***		\$372.36	
		Total Assassment		\$572.29	
		•			
		_			
1	FT OF LOTS 5, 6 AND LOT 7 BLK EGE PLACE TAYLOR'S ION LOT 3 BLK 4	*** Owner and Taxpay #** Owner and Taxpay BEGE PLACE TAYLOR'S Delinquent Trash Bill JON LOT 3 BLK 4	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 ion Lot 3 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	#*** Owner and Taxpayer *** Total Assessment: \$225.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$225.44 BEGE PLACE TAYLOR'S ION LOT 3 BLK 4 Delinquent Trash Bill 1.00 572.38 \$572.38 **** Owner and Taxpayer *** Total Assessment: \$572.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S DIVISION LOT 7 BLK 4	Delinquent Trash Bill		113.82	\$113.82	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT / BLK 4				\$113.82	
St Paul MN 55104-1138		*** Owner and Taxpay	/er ***			
*1692 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$113.82	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		116.38	\$116.38	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT 11 BLK 3			_	\$116.38	
St Paul MN 55104-1139		*** Owner and Taxpay	/er ***			
*1693 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bensen Investment Group Llc	TILSEN'S LINCOLN PARK LOT 5 BLK	Delinquent Trash Bill		116.38		23-29-22-44-0075
2489 Rice St Suite 270	2			_	\$116.38	
Roseville MN 55113		*** Owner and Taxpay	/er ***			
*2232 TILSEN AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra Lea Robinson	COMO PARK ADDITION EX W 10 FT	Delinquent Trash Bill	1.00	182.91	\$182.91	26-29-23-32-0063
Terry Lee Duy	LOT 36 AND ALL OF LOT 37 BLK 3			=	\$182.91	
1007 Topping St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1253				_		
*1007 TOPPING ST			Total Assessment:		\$182.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	COMO PARK ADDITION LOTS 28 AND			116.38		26-29-23-32-0058
1027 Topping St	LOT 29 BLK 3			_	\$116.38	20 22 20 02 0000
St Paul MN 55103-1253		*** Owner and Taxpay	/er ***		\$110.56	
*1027 TOPPING ST		1 ,				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	— — — — — — — — — — — — — — — — — — —		116.38		
318 Topping St	PAUL, MINN. LOT 6 BLK 4	-		_	\$116.38	20 27 20 12 0107
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***		Ψ110.50	
*318 TOPPING ST		ν-1				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tific	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hsa P To	SCHNEIDER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.62	\$117.62	25-29-23-42-0170
Kee Paw	PAUL, MINN. LOTS 3 & LOT 4 BLK 1			_	\$117.62	
355 Topping St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5224				_		
*355 TOPPING ST			Total Assessment:		\$117.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		116.38		
541 Topping St	LOT 14 BLK 6			=	\$116.38	20 27 20 02 0111
St Paul MN 55103-1532		*** Owner and Taxpay	/er ***		\$110.56	
*541 TOPPING ST						
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	— — — — — — Delinquent Trash Bill		4.74		
1984 Utica Ave	8	-		=	\$4.74	20 29 22 01 0020
St Paul MN 55119-3723		*** Owner and Taxpay	/er ***		ψ1./1	
*1984 UTICA AVE						
*Ward: 6			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine E Holtzclaw	WARRENDALE PART OF LOT 14 ELY	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-22-0013
3201 29th Ave S	OF FOL DESC L; BEG AT PT ON NWLY L LOT 14 2.5 FT ELY OF NWLY COR SD				\$225.44	
Minneapolis MN 55406-2408 *995 VAN SLYKE AVE	LOT TH S 28DG 01 MN E 107.33 FT TH N 84DG 11 MN W 18 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*Ward: 5	ON SL LOT 14 73.1 FT ELY OF SW COR		Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Catherine E Holtzclaw	WARRENDALE PART OF LOT 14 WLY					
3201 29th Ave S	OF FOL DESC L; BEG AT PT ON NWLY L LOT 14 2.5 FT ELY OF NWLY COR SD			=	\$225.44	
Minneapolis MN 55406-2408	LOT TH S 28DG 01 MN E 107.33 FT TH N 84 DG 11 MN W 18 FT TH SELY TO	*** Owner and Taxpay	er ***			
*999 VAN SLYKE AVE *Ward: 5	PT ON SL LOT 14 73.1FT ELY OF SW		Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill			<u> </u>	
Jonathan R Cline				_	\$225.44	
1028 Victoria St St Paul MN 55103-1341		*** Owner and Taxpay	er ***			
*1028 VICTORIA ST N			Total Assessment:	=	\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROYAL OAKS LOT 16 BLK 8	Delinquent Trash Bill		116.38	\$116.38	26-29-23-13-0096
im Xiong				_	\$116.38	
038 Victoria St N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1341						
1038 VICTORIA ST N			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROYAL OAKS S 29 FT OF LOT 19 & EX			116.38		
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			_	\$116.38	
t Paul MN 55103-1342		*** Owner and Taxpay	er ***		******	
1076 VICTORIA ST N						
Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Barbara J Ward	REGENOLD'S LOT 11 BLK 2	Delinquent Trash Bill		109.06	\$109.06	23-29-23-42-0152
1376 Victoria St N				_	\$109.06	
t Paul MN 55117-4051		*** Owner and Taxpay	er ***			
1376 VICTORIA ST N				_		
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4			_	\$79.36	
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	er ***			
*1392 VICTORIA ST N			-	_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,			135.40		26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND			=	\$135.40	
Minneapolis MN 55411-6857	LOT 4 BLK 51	*** Owner and Taxpay	er ***		Ψ133.10	
*993 VICTORIA ST N		• •				
*Ward: 5			Total Assessment:	_	\$135.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-13-0085
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34	1		===	\$147.49	23 27 20 10 0003
St Paul MN 55104-6941		*** Owner and Taxpay	er ***		\$147.47	
*1047 VIRGINIA ST		- ··				
*Ward: 5			Total Assessment:		\$147.49	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Bucci	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0137
7465 Patti Dr	THE CITY OF ST. PAUL LOT 17 BLK 17				\$109.06	
Lino Lakes MN 55014-1072		*** Owner and Taxpay	/er ***			
*1136 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	Auerbach & Hand's Addition Lots 10 &			188.43		25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7			_	\$188.43	
St Paul MN 55117-4830		*** Owner and Taxpay	ver ***		ψ1001.12	
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:	_	\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		109.06		24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25	•		=	\$109.06	212, 20 10 0100
St Paul MN 55117-4826		*** Owner and Taxpay	/er ***		\$107.00	
*1236 VIRGINIA ST *Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Delinquent Trash Bill	1.00	73.62	\$73.62	24-29-23-42-0119
1411 Virginia St	FI OF THE N 300 FI OF LOT 3			_	\$73.62	
St Paul MN 55117-4487		*** Owner and Taxpay	er ***			
*1411 VIRGINIA ST					Φπ2 (2	
*Ward: 5			Total Assessment:		\$73.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$73.62	
Chanel Scarver-Harper 1533 Virginia St St Paul MN 55117-3531 *1533 VIRGINIA ST *Ward: 5 *Pending as of: 1/13/2022	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	24-29-23-13-0036
	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Delinquent Trash Bill *** Owner and Taxpay		125.88	\$125.88 \$125.88	29-29-22-14-0077
*1050 WALSH ST		14 pw)				
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Delinquent Trash Bill		4.74	\$4.74	26-29-22-43-0009
2102 Waukon Ave	BLK 3				\$4.74	
St Paul MN 55119-3504		*** Owner and Taxpay	er ***			
*2102 WAUKON AVE *Ward: 7			Total Assessment:	_	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0006
2114 Waukon Ave	BLK 3			-	\$109.06	
St Paul MN 55119-3504		*** Owner and Taxpay	er ***			
*2114 WAUKON AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	— — — — — — Delinquent Trash Bill		116.38		
2159 Waukon Ave	1	-		_	\$116.38	20 25 22 11 0112
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		Ψ110.50	
*2159 WAUKON AVE		1 2				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tific	ation	Date
rxa	unc	auvn	Dau

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Delinquent Trash Bill		109.06	\$109.06	26-29-22-41-0094
2166 Waukon Ave	BLK 1			_	\$109.06	
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***			
*2166 WAUKON AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill		109.06		26-29-22-41-0092
2174 Waukon Ave	BLK 1			=	\$109.06	
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Miguel A Rivas Rodriguez	BEAVER LAKE HEIGHTS LOT 31 BLK	Delinquent Trash Bill		5.06		26-29-22-41-0105
2197 Waukon Ave	1			_	\$5.06	
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***			
*2197 WAUKON AVE						
*Ward: 7			Total Assessment:	_	\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
April Vermeersch	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-14-0164
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19				\$79.36	
St Paul MN 55106-3101		*** Owner and Taxpay	er ***			
*973 WEIDE ST				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS			109.06		25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$109.06	20 27 20 21 0102
St Paul MN 55117-5141	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1003 WESTERN AVE N	Time Bot & Bail 1	- ··				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tysun Hayes	AUERBACH & HAND'S ADDITION TO					
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Denniquent Trash Bin	1.00	=		25-29-25-15-0095
St Paul MN 55117-5143		*** O 1 T	***		\$116.38	
*1028 WESTERN AVE N		*** Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	-	\$116.38	
*Ward: 5 *Pending as of: 1/13/2022			This Payment:		\$116.38	
1 Chaing as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Negil Neely	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		10.72	\$10.72	25-29-23-21-0022
Janet Gaines 1079 Western Ave N St Paul MN 55117-4842	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$10.72	
*1079 WESTERN AVE N			Total Assessment:	_	\$10.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.72	
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS			116.38		
1087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$116.38	
St Paul MN 55117-4842	MINN. LOT 7 BLK 1	*** Owner and Taxpay	er ***			
*1087 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19			=	\$116.38	
1100 Western Ave N St Paul MN 55117-4843		*** Owner and Taxpay	'er ***			
*1100 WESTERN AVE N			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0017
Seng Yeng Lee	AND EX S 77 FT THE E 183 FT OF LOT				\$116.38	
1101 Western Ave N	69	*** Owner and Taxpay	er ***			
St Paul MN 55117-4833					*	
*1101 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Tyanna Gross 1124 Western Ave N St Paul MN 55117-4834 *1124 WESTERN AVE N *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 18	— — — — — — 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	25-29-23-12-0151
Mary Bauer 1128 Western Ave N St Paul MN 55117-4834	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	1.00	18.76	\$18.76 \$18.76	25-29-23-12-0152
*1128 WESTERN AVE N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$18.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			_	\$116.38	
6586 30th St N		*** Owner and Taxpay	/er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.36	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63			_	\$109.06	
1171 Western Ave N	10011 01 201 03	*** Owner and Taxpay				
St Paul MN 55117-4833						
*1171 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill		109.06		
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173			_	\$109.06	
778 County Road D St Paul MN 55117-4436	FT OF LOT 62	*** Owner and Taxpay	/er ***		,	
*1187 WESTERN AVE N			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0051
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14				\$109.06	
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***			
*1477 WESTERN AVE N *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as on 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		- — 79 .36		
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	1		=	\$79.36	24-27-23-24-0047
St Paul MN 55117-3535		*** Owner and Taxpay				
*1489 WESTERN AVE N		1 7				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06		24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8				\$109.06	
1508 Western Ave N St Paul MN 55117-3537	AND ALL OF LOT TO BLAC 0	*** Owner and Taxpay	/er ***			
*1508 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		29.34	\$29.34	24-29-23-21-0251
1605 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8			_	\$29.34	
St Paul MN 55117-3575		*** Owner and Taxpay	/er ***			
*1605 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$29.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$29.34	
			1 ayon / ximount.		ψ 2 7.04	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2				\$79.36	
St Paul MN 55117-5227		*** Owner and Taxpay	/er ***			
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		116.38	\$116.38	<u> </u>
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$116.38	
St Paul MN 55117-5231 *915 WESTERN AVE N	OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT				\$79.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	/er ***			
*974 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David Graves	WHEELOCK HEIGHTS LOT 15			116.38		
Patricia Graves		•		=	\$116.38	2.29 20 02 0091
553 Wheelock Pky W		*** Owner and Taxpay	ver ***		\$110.56	
St Paul MN 55117-4215		1 3				
*553 WHEELOCK PKWY W			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT			79.36		
Dorene J Divertie	FOR ALLEY LOT 3	ī		=	\$79.36	24-27-23-32-0114
571 Wheelock Pky W		*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55117-4217		owner and ranpay				
*571 WHEELOCK PKWY W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

D	atifi	catio	n n	ata
- 1	aum	cauc	шν	ale

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill		109.06	\$109.06	24-29-23-32-0116
John B Nicholson	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13			_	\$109.06	
581 Wheelock Pky W	01 201 15	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4217 *581 WHEELOCK PKWY W			Total Assessment:		\$109.06	
*Ward: 5					\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
Feliding as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel O Ward Ii Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147 *602 WHEELOCK PKWY W *Ward: 5 *Pending as of: 1/13/2022	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	24-29-23-33-0059
	HAZEL PARK LOTS 1 AND LOT 2	Delinquent Trash Bill	Payoff Amount:		\$116.38 	27-29-22-14-0055
1019 White Bear Ave N	BLK 2	•		=	\$225.45	27 27 22 11 0033
St Paul MN 55106-3006 *1019 WHITE BEAR AVE N		*** Owner and Taxpay	/er ***		Ψ <i>ΔΔ.</i> Ο.Π <i>Ο</i>	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Benson	EDGAR'S ADD. LOT 8	Delinquent Trash Bill	1.00	8.82	\$8.82	27-29-22-11-0007
Jason Benson				-	\$8.82	
14665 Galaxie Ave 350		*** Owner and Taxpay	/er ***			
St Paul MN 55124-4529				_		
*1161 WHITE BEAR AVE N			Total Assessment:		\$8.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.82	
	EDGAR'S ADD. LOT 7	Delinquent Trash Bill				27-29-22-11-0006
1167 White Bear Ave N		•		=	\$4.74	2, 2, 22 11 0000
St Paul MN 55106-3003		*** Owner and Taxpay	/er ***		ψ 1 ./ 1	
*1167 WHITE BEAR AVE N		1 7				
*Ward: 6			Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS	Delinquent Trash Bill		5.06		22-29-22-44-0158
1289 White Bear Ave N	EX W 149 FT; N 54 FT OF LOT 9			=	\$5.06	
St Paul MN 55106-2406		*** Owner and Taxpay	/er ***		φ2.00	
*1289 WHITE BEAR AVE N		1 7				
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Redwood Investments Llc	CAVANAUGH'S SUB. LOT 6	Delinquent Trash Bill	1.00	123.32	\$123.32	22-29-22-41-0031
7401 Bush Lake Rd				_	\$123.32	
Edina MN 55439-2802		*** Owner and Taxpay	/er ***			
*1381 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	MOODY'S REARRANGEMENT LOT 5	— — — — — — Delinquent Trash Bill				
Kyaw Lo				_	\$129.51	
1447 White Bear Ave N		*** Owner and Taxpay	/er ***		Ψ123101	
St Paul MN 55106-2404						
*1447 WHITE BEAR AVE N			Total Assessment:	=	\$129.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill				22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager				_	\$14.26	
1048 Payne Ave Unit B St Paul MN 55130-3841		*** Owner and Taxpay	/er ***			
*1465 WHITE BEAR AVE N			Total Assessment:		\$14.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	

Ratification	Date
--------------	------

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		1.95	\$1.95	26-29-22-32-0069
936 White Bear Ave N	3			_	\$1.95	
St Paul MN 55106-3002		*** Owner and Taxpay	ver ***			
*936 WHITE BEAR AVE N					****	
*Ward: 6			Total Assessment:		\$1.95	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.95	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		116.38	\$116.38	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6			=	\$116.38	
St Paul MN 55106-2110	FI THE S 1/2 OF LOT 3 BLK 0	*** Owner and Taxpay	ver ***		******	
*1384 WINCHELL ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	Beimquent Trash Bin	1.00	=		25-29-25-14-0001
Crystal MN 55429-3647		*** Owner and Taxpay	···· ***		\$225.45	
*1002 WOODBRIDGE ST		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	=	\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-14-0067
755 Selby Ave Unit A	BLK 1				\$9.48	
St Paul MN 55104-7643 *1003 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Noah Owings	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		79.36		25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	1		_	\$79.36	23-27-23-14-0004
St Paul MN 55117-5163		*** Owner and Taxpay	er ***		\$79.30	
*1016 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT	Delinquent Trash Bill		2.67	\$2.67	25-29-23-14-0022
Gail Strohbeen	10 BLK 24				\$2.67	
1063 Woodbridge St St Paul MN 55117-5165		*** Owner and Taxpay	er ***			
*1059 WOODBRIDGE ST			Total Assessment:	_ _	\$2.67	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.67	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 25	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0169
1098 Woodbridge St	THE CITY OF ST. PAUL LOT 19 BLK 25			_	\$109.06	
St Paul MN 55117-5166		*** Owner and Taxpay	/er ***			
*1098 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			- u, v		Q107100	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			<u> </u>	\$79.36	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***		***	
*1099 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	— — — — — Delinquent Trash Bill				
1173 Woodbridge St				=	\$110.22	
St Paul MN 55117-4441		*** Owner and Taxpay	ver ***		*****	
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill		225.45	\$225.45	25-29-23-11-0028
1187 Woodbridge St				_	\$225.45	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1187 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3			109.06		24-29-23-44-0176
C/O Granite Parl Vii				_	\$109.06	
5600 Granite Pky		*** Owner and Taxpay	er ***		*******	
Plano TX 75024-4126						
*1209 WOODBRIDGE ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3			109.06		24-29-23-44-0175
1213 Woodbridge St				_	\$109.06	
St Paul MN 55117-4443		*** Owner and Taxpay	er ***		Ψ109.00	
*1213 WOODBRIDGE ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0171
1225 Woodbridge St				-	\$116.38	
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***			
*1225 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	— — — — — Delinquent Trash Bill		116.38		
1237 Woodbridge St		-		=	\$116.38	212/2011/010/
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		\$110.56	
*1237 WOODBRIDGE ST		- ···				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	— — — — — Delinquent Trash Bill				24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2	•		=	\$109.06	21.29.20 11.0220
Oakdale MN 55128-5624		*** Owner and Taxpay	/er ***		\$107.00	
*1238 WOODBRIDGE ST		- ···				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		116.38	\$116.38	24-29-23-44-0059
1265 Woodbridge St				_	\$116.38	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***			
*1265 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	— — — — — Delinquent Trash Bill		109.06		24-29-23-44-0051
1307 Woodbridge St				=	\$109.06	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***		\$103.00	
*1307 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — — Delinquent Trash Bill		109.06		24-29-23-11-0073
675 Hoyt Ave W		-		_	\$109.06	2.29 20 11 00.0
St Paul MN 55117-3416		*** Owner and Taxpay	er ***		Ψ107.00	
*1588 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

\$116.38 \$116.38 \$116.38 \$0.00	24-29-23-11-0074
\$116.38	
\$0.00	
\$0.00	
\$0.00	
\$116.38	
\$1.91	20 27 20 11 0170
ψ1.91	
\$1.91	
\$0.00	
\$0.00	
\$0.00	
\$1.91	
- — — — — —	25-29-23-41-0030
	25-29-25-41-0050
\$6.90	
\$6.90	
ΨΟ.ΟΟ	
\$0.00	
	\$0.00 \$0.00 \$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 10			_	\$116.38	
st Paul MN 55117-5362		*** Owner and Taxpay	er ***			
*939 WOODBRIDGE ST						
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST			109.06		
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$109.06	20 27 20 11 020
St Paul MN 55117-5363	& 15 LOTS 5 & LOT 6 BLK 9	*** Owner and Taxpay	er ***		\$105.00	
4948 WOODBRIDGE ST		1 ,				
Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S					
1934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1	1		_	\$160.30	23-27-23-14-0117
Crystal MN 55429-3647	AND LOT 2 BLK 2	*** Owner and Taxpay	Ar ***		\$100.30	
*985 WOODBRIDGE ST		Owner and Taxpay	Ci			
Ward: 5			Total Assessment:	-	\$160.30	
Pending as of: 1/13/2022			This Payment:		\$0.00	
<u>.</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian Boese	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19	Delinquent Trash Bill		109.06	\$109.06	27-29-23-22-0043
1505 Wynne Ave	BLK 1				\$109.06	
St Paul MN 55108-2665		*** Owner and Taxpay	ver ***			
*1505 WYNNE AVE					0100.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31 BLK 2				\$116.38	
1660 Minnehaha Ave W	DER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55104-1151			-			
*1539 WYNNE AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony N Derose	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		5.92	\$5.92	27-29-23-22-0084
Lisa R Derose	PAUL, SECOND DIVISION LOT 30 BLK 2			-	\$5.92	
10308 Raleigh Road Woodbury MN 55129-7598		*** Owner and Taxpay	/er ***			
*1543 WYNNE AVE			Total Assessment:	-	\$5.92	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73			=	\$116.38	
St Paul MN 55106-3926		*** Owner and Taxpay	er ***			
*1033 YORK AVE *Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Micholas John Ritacca	DAWSON'S EARL ST. ADDITION TO			109.06		
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30	•		_	\$109.06	20 25 22 61 0000
St Paul MN 55106-0628	BLK 73	*** Owner and Taxpay	er ***		\$107.00	
*1035 YORK AVE		1.				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S EARL ST. ADDITION TO			116.38		
7801 E Bush Lake Rd Suite 430	ST. PAUL, RAMSEY CO., MINN. W 1/2		_	\$116.38	20 22 22 01 0000	
of LOTS 1 AND LOT 2 BLK 73 na MN 55439-3160 047 YORK AVE	*** Owner and Taxpay	er ***		Ψ110.00		
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harriet C Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		2.96	\$2.96	27-29-22-32-0045
1349 York Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF S 1/2			_	\$2.96	
St Paul MN 55106-3409	OF LOT 7 AND S 1/2 OF LOT 6 BLK 4	*** Owner and Taxpay	er ***			
*1349 YORK AVE				_		
*Ward: 6			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	TRACYS OUTLOTS IN THE TOWNSHIP			4.74		
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND	•		_	\$4.74	27 27 22 02 00 10
Maple Plain MN 55359-9507	STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND	*** Owner and Taxpay	er ***		φπ./π	
*1357 YORK AVE	SLY TRIANGULAR PART OF LOT 9	1 3				
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:	-	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CRUICKSHANK'S GARDEN LOTS N					
1426 York Ave	135 FT OF E 1/2 OF LOT 22 BLK 2	Bennquent Hush Bin	1.00	,.	\$4.74	27-29-22-31-0000
St Paul MN 55106-3509		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$4.74	
*1426 YORK AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13 BLK 2	Delinquent Trash Bill		4.97	\$4.97	27-29-22-31-0014
1495 York Ave	BLK 2			_	\$4.97	
St Paul MN 55106-3510		*** Owner and Taxpay	er ***			
*1495 YORK AVE						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	SCHOCH'S RE-ARRANGEMENT LOT			116.38		
1518 York Ave	6 BLK 1			_	\$116.38	
St Paul MN 55106-3511		*** Owner and Taxpay	er ***		ψ110.50	
*1518 YORK AVE		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Lemke	CEDAR PARK, ST. PAUL W 12 50/100			109.06		27-29-22-42-0058
1614 York Ave	FT OF LOT 3 AND E 32 50/100 FT OF	•		=	\$109.06	27 27 22 12 0000
St Paul MN 55106-3635 * 1614 YORK AVE	LOT 4BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill		109.06	\$109.06	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1				\$109.06	
1620 York Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3625			-			
*1620 YORK AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E			79.36		
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19			=	\$79.36	2, 2, 22 11 (11,
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	/er ***		Ψ17.50	
*1673 YORK AVE		1 2				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E			4.74		
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK			_	\$4.74	- -
St Paul MN 55106-3637	3	*** Owner and Taxpay	/er ***		ψ4.74	
*1688 YORK AVE *Ward: 6			Total Assessment:		 \$4.74	
*Pending as of: 1/13/2022			This Payment:		\$4.74 \$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$4.74	
			Payoff Amount:		34./4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Delinquent Trash Bill		109.06	\$109.06	27-29-22-41-0021
1725 York Ave				_	\$109.06	
St Paul MN 55106-3640		*** Owner and Taxpay	/er ***			
*1725 YORK AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BIRMINGHAM'S PARK W 1/2 OF LOT 7	— — — — — — Delinquent Trash Bill		79.36		27-29-22-41-0039
1748 York Ave	AND ALL OF LOT 8 BLK 3			_	\$79.36	2, 2, 22 11 000,
St Paul MN 55106-3641		*** Owner and Taxpay	/er ***		Ψ17.30	
*1748 YORK AVE		1 7				
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2			109.06		
1763 York Ave				=	\$109.06	2, 2, 22 11 0000
St Paul MN 55106-3640		*** Owner and Taxpay	/er ***		Ψ102.00	
*1763 YORK AVE						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill		311.74	\$311.74	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6				\$311.74	
St Paul MN 55104-2626		*** Owner and Taxpay	er ***			
*1808 YORK AVE *Ward: 6			Total Assessment:		\$311.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.74	
	HAZEL PARK DIVISION 4 LOT 30 BLK	— — — — — — — Delinquent Trash Bill		116.38		
1837 York Ave	3			=	\$116.38	
St Paul MN 55119-3409		*** Owner and Taxpay	er ***		Ψ110.50	
*1837 YORK AVE						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHARLES WEIDE'S	— — — — — — Delinquent Trash Bill		179.40		
880 York Ave	REARRANGEMENT OF BLOCK 6 OF			=	\$179.40	
St Paul MN 55106-3834 * 880 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpay	ver ***		ψ1,,,	
*Ward: 6			Total Assessment:	-	\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay	er ***			
*892 YORK AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NELSON'S ADDITION LOT 20 BLK 5	— — — — — — Delinquent Trash Bill		9.80		
21301 Furman St Ne		1		=	\$9.80	20-27-22-32-0033
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$9.60	
*915 YORK AVE		- ···				
*Ward: 6			Total Assessment:	_	\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
	NELSON'S ADDITION W 6.25 FT OF			9.80		
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1		=	\$9.80	20-27-22-32-010-
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$7.00	
*921 YORK AVE						
*Ward: 6			Total Assessment:		\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	101.20	\$101.20	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$101.20	
13529 Hudson Rd S Afton MN 55001-9709	ST. PAUL LOT 5 BLK 6	*** Owner and Taxpay	/er ***			
*928 YORK AVE			Total Assessment:	_	\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Mile Welson Wessel	NELSON'S ADDITION LOT 24 BLK 5			116.38		
Mike Kabeya Kazadi 937 York Ave	1.02561.8.1331.16.1.26.1.21.32.1.2	Denniquent Trash Bili	1.00	=		28-29-22-32-0058
St Paul MN 55106-3833		*** Owner and Taxpay	.or ***		\$116.38	
*937 YORK AVE		Owner and Taxpay	yei · · ·			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOTS				\$109.06	
St Paul MN 55104-1149 *905 YOUNG ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	=	\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Report Totals:						
1,517 Parcel(s)			Total Assessment:		\$167,795.54	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167,795.54	