Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		59.22	\$59.22	26-29-22-32-0118
1807 7th St E	7			<del>-</del>	\$59.22	
St Paul MN 55119-3418		*** Owner and Taxpay	/er ***			
*1807 7TH ST E				_		
*Ward: 7			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$59.22</b>	
			1 ayon Amount.		\$37.22	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		101.20		26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2			<del></del>	\$101.20	
St Paul MN 55119-3419		*** Owner and Taxpay	/er ***			
*1836 7TH ST E					<u> </u>	
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$101.20</b>	
			1 ayon Amount.		\$101.20	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill		94.84	\$94.84	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			_	\$94.84	
St Paul MN 55119-3523 *2175 7TH ST E	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	/er ***			
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7			<del></del>	\$109.06	
San Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	/er ***			
*2222 7TH ST W				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PALISADE ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$218.12	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***		Ψ210.12	
*2288 7TH ST W		1 2				
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Michael D Tostenson	GURNEY HIGHLAND PARK N 8 2/10	— — — — — — Delinquent Trash Bill		79.36		
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	•		=	\$79.36	1) 2) 22 21 001)
St Paul MN 55117-3904	20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	/er ***		\$79.50	
*1670 ABELL ST				_ <del>_</del>		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-11-0041
1375 Alaska Ave				<del></del>	\$116.38	
St Paul MN 55116-2339		*** Owner and Taxpay	er ***			
*1375 ALASKA AVE *Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BIRMINGHAM'S FOURTH ADDITION					
Laura Corts	TO ST. PAUL, MINN. LOT 6 BLK 3	•		=	\$3.45	11 20 20 22 002)
1407 Alaska Ave		*** Owner and Taxpay	er ***		\$3.73	
St Paul MN 55116-2341		1 3				
*1407 ALASKA AVE			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		79.36		
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3	1		_	\$79.36	14-20-23-22-0031
St Paul MN 55116-2341		*** Owner and Taxpay	rer ***		\$77.50	
*1415 ALASKA AVE *Ward: 3			T 1 A		\$70.26	
*Ward: 3  *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
1 chaing as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current real Finicipal:		\$0.00	
			Current Year Interest:		\$0.00	

Page 5

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0032
1419 Alaska Ave	10 S1. PAUL, MINN. LOT 9 BLK 3			_	\$109.06	
St Paul MN 55116-2341		*** Owner and Taxpay	er ***			
*1419 ALASKA AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ponce Construction Llc	BIRMINGHAM'S FOURTH ADDITION			3.45		14-28-23-22-0140
1128 Sibley Memorial Hwy	TO ST. PAUL, MINN. THAT PART OF	1		=	\$3.45	14-20-23-22-0140
Mendota Heights MN 55118-3673	LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON	*** Owner and Taxpay	er ***	\$3.43		
*1450 ALASKA AVE	NELY L SD LOT 13 35 FT SELY OF	o wher and rampay	•			
*Ward: 3	MOST NLY COR THEREOF TH SLY TO		Total Assessment:	_	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	LAKE PARK ADDITION SAINT PAUL	— — — — — Delinquent Trash Bill				22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5	Definquent Trash Bin	1.00	=		22-29-23-33-0102
St Paul MN 55108-2503		*** Owner and Taxpay	***		\$109.06	
*1465 ALBANY AVE		Owner and Taxpay	er···			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 7//2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		JU.UU	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vaughn W Stelmach	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		116.38	\$116.38	22-29-23-33-0092
Sharon J Stelmach	LOT 19 BLK 5			<del></del>	\$116.38	
1505 Albany Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2503						
*1505 ALBANY AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAKE PARK ADDITION SAINT PAUL	— — — — — — — — — — — — — — — — — — —		79.36		
Shelden Moe	N 120 FT OF LOT 3 BLK 7	1		_		22-27-23-33-0110
1532 Albany Ave		*** Owner and Taxpay	Ar ***		\$79.36	
St Paul MN 55108-2505		Owner and raxpay	CI			
*1532 ALBANY AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2 333416 337 337 337 337			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Richard Herr	AUERBACH & HAND'S ADDITION TO					
1064 Albemarle St	THE CITY OF ST. PAUL LOT 12 BLK 26	1	-144	_		23-27-23-14-0007
St Paul MN 55117-5101		*** Owner and Taxpay	ar ***		\$116.38	
*1064 ALBEMARLE ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 51101115 40 01. 11/12/21			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Page 7

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		327.21	\$327.21	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26			_	\$327.21	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — Delinquent Trash Bill				25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			=	\$250.22	
St Paul MN 55117-4414		*** Owner and Taxpay	er ***		Ψ23 0.22	
*1127 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:		\$250.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.22	
	BRAYTON'S 2ND ADDITION LOT 4	— — — — — — — — — — — — — — — — — — —		68.10		25-29-23-11-0015
1185 Albemarle St	BLK 2	-		=	\$68.10	20 27 20 11 0010
St Paul MN 55117-4417		*** Owner and Taxpay	er ***		ψ00.10	
*1185 ALBEMARLE ST		- ··				
Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0014
1191 Albemarle St	BLK 2			<del></del>	\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***			
*1191 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANKEN'S ADDITION TO ST. PAUL,			109.06		24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2			=	\$109.06	
St Paul MN 55117-4421		*** Owner and Taxpay	er ***		\$105.00	
*1325 ALBEMARLE ST		1 3				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,			- — <del>68.</del> 10		
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$68.10	24-27-25-41-0007
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	er ***		\$00.10	
*1384 ALBEMARLE ST	HOMES LOTS 14 AND LOT 13 BER 4	Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	<del>-</del>	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiangming Guan	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	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
Brookings SD 57006-3655						
*1410 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			2 <b></b> , 0 2 0		\$110 <b>12</b> 0	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del></del>	\$116.38	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		116.38		
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$116.38	
St Paul MN 55117-4424 *1428 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***		,	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			_	\$116.38	
1445 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3801				_		
*1445 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS LOT 12 BLK 15			79.36		24-29-23-14-0079
1453 Albemarle St				<u> </u>	\$79.36	
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***		4,,,,,,	
*1453 ALBEMARLE ST						
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill		109.06		
1461 Albemarle St				_	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***			
*1461 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill		301.47	\$301.47	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			<del></del>	\$301.47	
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***			
*1508 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$301.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$301.47	
	RICE STREET VILLAS S 1/2 OF LOT 28					24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	-		=	\$218.12	2.2,201.010.
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		\$216.12	
*1512 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF					
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9	ī		=	\$143.08	24-27-23-14-0132
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***		\$145.06	
*1520 ALBEMARLE ST		o mier una ranpay	<del></del>			
*Ward: 5			Total Assessment:	=	\$143.08	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		109.06	\$109.06	24-29-23-14-0016
Diria Y Paiz Acevedo				<del></del>	\$109.06	
1235 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4001				_		
*1526 ALBEMARLE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT					24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			_	\$218.12	212/2011/0100
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		Ψ210.12	
*1530 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &					
3043 Townsgate Rd Ste 200	LOT 39 BLK 9	ī		=	\$109.06	24-27-25-14-0020
Westlake Village CA 91361		*** Owner and Taxpay	/er ***		\$109.00	
*1554 ALBEMARLE ST		o mior una raxpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pang Fang Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0149
Nu Moua	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3			_	\$116.38	
8606 Timberwood Rd		*** Owner and Taxpay	er ***			
Woodbury MN 55125-7621 *868 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MCKENTY'S OUT LOTS TO ST. PAUL					
1112 Selby Ave	EX ALLEY LOT 12 BLK 2	Definquent Trash Bin	1.00	1.01		25-29-23-41-015/
St Paul Park MN 55071-1341		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$1.01	
*869 ALBEMARLE ST		··· Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$1.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.01	
	WEIDE'S ADDITION AND					
nnovative Holdings Llc 7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Definquent Trash Bill	1.00	=		25-29-23-41-0024
2401 Bush Lake Kd Edina MN 55439-2802	OUTLOTS" ST. PAUL LOTS 3 & LOT 4	*** 0 1 T	ماد ماد ماد		\$116.38	
*933 ALBEMARLE ST	BLK 1	*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Innovative Holdings Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill		109.06	\$109.06	25-29-23-41-0023
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 5 BLK 1			_	\$109.06	
Edina MN 55439-2802		*** Owner and Taxpay	/er ***			
*941 ALBEMARLE ST *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ras Enterprises Llc	WEIDE'S ADDITION AND					
71 Maple Ln	REARRANGEMENT OF "PAISTS	•		=	\$158.73	25 27 20 11 0010
Little Canada MN 55117-1047	OUTLOTS" ST. PAUL LOT 15 BLK 2	*** Owner and Taxpay	/er ***		\$136.73	
*944 ALBEMARLE ST		1 2				
*Ward: 1			Total Assessment:		\$158.73	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Sa Ventures Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill				25-29-23-41-0020
C/O Rbk Capital	REARRANGEMENT OF "PAISTS	•		_	\$116.38	25 25 20 11 0020
Po Box 127	OUTLOTS" ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$110.50	
New York NY 11759-0127				_		
*955 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			_	\$116.38	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		79.36		22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	•		_	\$79.36	22 25 20 01 0000
St Paul MN 55108-2402		*** Owner and Taxpay	er ***		\$77.50	
*1378 ALBERT ST N		1 7				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRANKSON'S COMO PARK ADDITION			115.09		22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 16			_	\$115.09	
1410 Albert St N		*** Owner and Taxpay	er ***		¥¥	
St Paul MN 55108-2402						
*1410 ALBERT ST N			Total Assessment:		\$115.09	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-24-0056
1529 Albert St N	BLK 3			<del></del>	\$116.38	
St Paul MN 55108-2303 * <b>1529 ALBERT ST N</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		<del></del>		
868 Algonquin Ave	17	1		=	\$94.84	20-27-22-31-0120
St Paul MN 55119-3702		*** Owner and Taxpay	er ***		\$94.04	
*868 ALGONQUIN AVE		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill				
1783 Ames Ave	LOT 17 BLK 7				\$101.20	
St Paul MN 55119-4801 * <b>1783 AMES AVE</b>		*** Owner and Taxpay	er ***		•	
*Ward: 6			Total Assessment:	<del>-</del>	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-23-0114
1795 Ames Ave				_	\$94.84	
St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1795 AMES AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		94.84		26-29-22-23-0121
Amily Vang				=	\$94.84	
1829 Ames Ave		*** Owner and Taxpay	ver ***		ψ,	
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill		<del></del>		26-29-22-23-0030
1851 Ames Ave		_		_	\$94.84	20 23 22 20 0000
St Paul MN 55119-4803 * <b>1851 AMES AVE</b>		*** Owner and Taxpay	/er ***		Ψ, 1.01	
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill		101.20	\$101.20	26-29-22-23-0043
Habedo Hassen	1			<del></del>	\$101.20	
1874 Ames Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4804			-			
*1874 AMES AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK			94.84		
1876 Ames Ave	1	-		=	\$94.84	20 27 22 20 0012
St Paul MN 55119-4804		*** Owner and Taxpay	/er ***		Ψ)4.04	
*1876 AMES AVE		1 7				
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	NORTON'S LINCOLN PARK LOT 20	— — — — — — — — — — — — — — — — — — —		94.84		
2047 Ames Ave	BLK 2	1		=	\$94.84	20 27 22 10 0070
St Paul MN 55119-3302		*** Owner and Taxpay	/er ***		Ψ)4.04	
*2047 AMES AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Se C Xiong	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Delinquent Trash Bill		130.64	\$130.64	21-29-22-32-0168
7813 62nd St S	FAUL, MINN. LOT TO BLK /				\$130.64	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	/er ***			
*1328 ARCADE ST					0120.64	
*Ward: 6			Total Assessment:		\$130.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$130.64	
Theodore J Culbertson Jr 1261 Arkwright St St Paul MN 55130-3503 *1265 ARKWRIGHT ST *Ward: 5 *Pending as of: 4/9/2021	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17	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	20-29-22-33-0028
— — — — — — — — — — — — — — — — — — —	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE	— — — — — Delinquent Trash Bill		116.38	\$116.38 \$116.38	20-29-22-32-0022
Lakeville MN 55044-8425 *1377 ARKWRIGHT ST	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$110.56	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra Kay Hinschberger	MAYALL PARK E 65 FT OF W 205 FT OF FOL S 10 FT OF LOT 4 AND ALL OF	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-23-0070
1375 Arlington Ave E	LOT 5 BLK 2				\$5.06	
St Paul MN 55106-1438		*** Owner and Taxpay	er ***			
*1375 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Toliding as of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	Bennquent Trush Bir	1100	=	\$109.06	22-23-22-32-0031
St Paul MN 55106-1430 *1376 ARLINGTON AVE E		*** Owner and Taxpay	er ***		\$109.00	
*Ward: 6	TN 29 RN 22		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROGERS AND HENDRICKS ACRE			123.32		<u> </u>
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1			=	\$123.32	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		187.67	\$187.67	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			<del></del>	\$187.67	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	er ***			
*1560 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$187.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.67	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	— — — — — Delinquent Trash Bill				
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	1		=	\$116.38	22 27 22 12 0037
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$110.38	
*1564 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — — — — — — — — — — — — — —		5.06		
1653 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY			_	\$5.06	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 24 BLK 2	*** Owner and Taxpay	er ***		φ2.00	
*1653 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill	1.00	12.64	\$12.64	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT			<del></del>	\$12.64	
St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	er ***			
*1698 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$12.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.64	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	— — — — — Delinquent Trash Bill				
Loraine B J Williamson	2	•		_	\$109.06	22 27 22 11 0170
1701 Arlington Ave E		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-1506		owner and ranpay	o.			
*1701 ARLINGTON AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill				
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Demiquent Trash Bin	1.00	77.30		22-29-22-41-009/
St Paul MN 55106		*** 0 1 T	***		\$79.36	
*1712 ARLINGTON AVE E		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	<del>_</del>	\$79.36	
* ward: 6 *Pending as of: 4/9/2021			This Payment:		\$/9.36 \$0.00	
1 Chaing as 01. 4/9/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			i ayon Amount.		\$17.30	

Page 23

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Federal Home Loan Mortgage Corp	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		14.26	\$14.26	22-29-22-14-0072
5000 Plano Pky	1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2				\$14.26	
Carrollton TX 75265-0043		*** Owner and Taxpay	ver ***			
*1727 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$14.26	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$14.26</b>	
			Tuyon Timoune.		ψ1 <b>112</b> 0	
	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		109.06		22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			<del></del>	\$109.06	
1731 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1533				_		
*1731 ARLINGTON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		116.38	\$116.38	22-29-22-41-0006
1758 Arlington Ave E	LOT 8			_	\$116.38	
St Paul MN 55106-1534 *1758 ARLINGTON AVE E		*** Owner and Taxpay	ver ***			
Ward: 6			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		109.06	\$109.06	22-29-22-41-0005
Roberto C Orea Torres	LOT 7			<del></del>	\$109.06	
1762 Arlington Ave E St Paul MN 55106-1534		*** Owner and Taxpay	/er ***			
*1762 ARLINGTON AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill				
1794 Arlington Ave E		•		=	\$109.06	20 27 22 02 0027
St Paul MN 55119-4217		*** Owner and Taxpay	/er ***		\$109.00	
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill				
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4	1		_	\$109.06	23-27-22-23-0173
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***		\$109.00	
*1835 ARLINGTON AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0179
Jaden L Chance				<del>-</del>	\$79.36	
1857 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	Together With Maint Easement Lot 62 Blk	— — — — — Delinquent Trash Bill		109.06		23-29-22-23-0196
1881 Arlington Ave E	4			=	\$109.06	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***		*******	
*1881 ARLINGTON AVE E						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 9 BLK 6	— — — — — — Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0073
1924 Arlington Ave E				=	\$116.38	
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***		•	
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

•	, ,
<b>Ratification Date:</b>	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0064
603 Capitol Ave Ste 310	AND ALL OF LOT 3			_	\$116.38	
Cheyenne WY 82001-4561		*** Owner and Taxpay	/er ***			
F1970 ARLINGTON AVE E			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FUNDESC CARDEN LOTS S 124 FT OF	D-1:				
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill	1.00	116.38		23-29-22-13-0056
033 Arlington Ave E					\$116.38	
St Paul MN 55119-3037		*** Owner and Taxpay	er ***			
2033 ARLINGTON AVE E					****	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.56	
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill		109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			_	\$109.06	
t Paul MN 55119-3037		*** Owner and Taxpay	/er ***			
<sup>2</sup> 2121 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1			_	\$116.38	
316 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3113 *316 ARLINGTON AVE E					0116.20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 *320 ARLINGTON AVE E *Ward: 5 *Pending as of: 4/9/2021	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	— — — — — — — — — — — — — — — — — — —
Pamela K Ruiz 666 E Arlington	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0040
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***		\$116.38	
*666 ARLINGTON AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ty Dodd	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15	Delinquent Trash Bill		109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	BLK 12	ababa ATT	abada da		\$109.06	
St Paul MN 55117-5710 *309 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND					
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Denniquent Trash Bin	1.00	109.00		24-29-23-24-0083
St Paul MN 55117-3573		*** Owner and Taxpay	er ***		\$109.06	
*449 ARLINGTON AVE W		- ···				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13	Delinquent Trash Bill		116.38	\$116.38	24-29-23-24-0104
459 Arlington Ave W	AND ALL OF LOT 12 BLK 11				\$116.38	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			_	\$68.10	
1358 Arona St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2412 *1358 ARONA ST			Total Assessment:	_	\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chaing as of. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	TRIVICOVIC COMO NARIA ADDITIONA					
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-32-0052
1408 Arona St					\$79.36	
St Paul MN 55108-2429		*** Owner and Taxpay	er ***			
*1408 ARONA ST			T . 1 A	_	070.26	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			·			
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		68.10		22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7			_	\$68.10	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1454 ARONA ST				-		
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda M McInerney	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0067
Thomas A Tonkin	MINN. EX S 12 66/100 FT LOT 2 AND ALL OF LOT 1 BLK 4			<del>-</del>	\$109.06	
66 Flandrau Place St Paul MN 55106-6813		*** Owner and Taxpay	er ***			
*1055 ARUNDEL ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Craig A Johnson	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	/er ***		\$109.06	
*1068 ARUNDEL ST	MINN. EOT TOBER 2	Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JORDAN ADDITION LOT 5 BLK 1	— — — — — Delinquent Trash Bill		4.74		
1083 Arundel St				=	\$4.74	
St Paul MN 55117-4800		*** Owner and Taxpay	er ***		****	
*1083 ARUNDEL ST *Ward: 5			Total Assessment:	_	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	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	er ***			
St Paul MN 55117-4845 * <b>1099 ARUNDEL ST</b>					<b>**</b>	
			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0071
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69			_	\$109.06	
St Paul MN 55117-4844	0. 201 0)	*** Owner and Taxpay	ver ***			
*1100 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		109.06	\$109.06	
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67			=	\$109.06	
St Paul MN 55117-4844	7//10011 01 W 13011 01 E01 0/	*** Owner and Taxpay	er ***			
*1120 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 32

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SODERBERG'S 2ND ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0101
Mu Pa Leh	10 BLK 3			<del></del>	\$109.06	
1145 Arundel St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4845 * <b>1145 ARUNDEL ST</b>			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 Chang as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eunice Omosefe Trustee 1188 Arundel St St Paul MN 55117-4844 **1188 ARUNDEL ST *Ward: 5 *Pending as of: 4/9/2021	SODERBERG'S ADDITION S 50 FT OF LOT 29 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	25-29-23-21-0088
	BEDNEY'S ADDITION S 33 FT OF W 70	— — — — — — — — — — — — — — — — — — —				
1424 Arundel St	FT OF LOT 11 AND EX N 117 FT LOT 10 BLK 1			:	\$109.06	
St Paul MN 55117-4243	IV DEK. 1	*** Owner and Taxpay	/er ***			
*1424 ARUNDEL ST *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 23	Delinquent Trash Bill		109.06	\$109.06	22-29-23-32-0180
1357 Asbury St	LOT / BLK 23			_	\$109.06	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***			
*1357 ASBURY ST				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		116.38		<u> </u>
1371 Asbury St	LOT 4 BLK 23			=	\$116.38	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		Ψ110.50	
*1371 ASBURY ST		1 2				
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION	— — — — — — — Delinquent Trash Bill		4.74		
1400 Asbury St	LOT 17 BLK 11			=	\$4.74	
St Paul MN 55108-2434		*** Owner and Taxpay	/er ***		ψ, ι	
*1400 ASBURY ST		1 2				
*Ward: 4			Total Assessment:	-	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			<del></del>	\$109.06	
St Paul MN 55108-2433		*** Owner and Taxpay	/er ***			
*1435 ASBURY ST			T . 1 .		#100.0¢	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			<del>-</del>	\$116.38	
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***			
*1581 ATLANTIC ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen S Light C/O Rp Management Inc	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK	Delinquent Trash Bill		7.66	\$7.66	21-29-22-11-0045
1714 E Hennepin Ave	9	*** Owner and Taxpay	7ar ***		\$7.66	
Minneapolis MN 55414-2431		Owner and Taxpay	· C1			
*1657 ATLANTIC ST			Total Assessment:		\$7.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.66	

Datification D	ata.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID			
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0085			
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			=	\$79.36				
St Paul MN 55117-4002	*** Owner and Taxpayer ***								
*1247 AVON ST N									
*Ward: 5			Total Assessment:		\$79.36				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$79.36				
Brian Gregory	COMO HEIGHTS ADDITION TO THE			116.38	\$116.38	23-29-23-43-0106			
1272 Avon St N	CITY OF SAINT PAUL LOT 12 BLK 8			_	\$116.38				
St Paul MN 55117-4001		*** Owner and Taxpay	er ***						
*1272 AVON ST N									
*Ward: 5			Total Assessment:		\$116.38				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill		79.36	\$79.36	23-29-23-43-0037			
1318 Avon St N		*** O 1 T	***		\$79.36				
St Paul MN 55117-4004	*** Owner and Taxpayer ***								
*1318 AVON ST N			Total Assessment:		\$79.36				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00				
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00				
			Carrone rom mitterest.		ψ0.00				

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4			<del></del>	\$116.38	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST *Ward: 6			T / 1 A		¢11.6.20	
*Ward: 6  *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
Fending as 61: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd				22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:	_	\$116.38	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 4/9/2021	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-29-22-34-0030
Michael M Feist 1271 Barclay St St Paul MN 55106-2101	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Delinquent Trash Bill  *** Owner and Taxpay	1.00	68.10	\$68.10	22-29-22-34-0029
*1271 BARCLAY ST *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$08.10	
2 Chaing as of. 11/12021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Page 37

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy M Bloom	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	4.06	\$4.06	22-29-22-34-0018
1300 Barclay St	LOTS NO. 2 S 60 FT OF N 66 FT OF W 125 FT OF LOT 19 BLK 3			_	\$4.06	
St Paul MN 55106-2102		*** Owner and Taxpay	er ***			
*1300 BARCLAY ST						
*Ward: 6			Total Assessment:		\$4.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
	ROGERS AND HENDRICKS ACRE			77.36		22-29-22-31-0091
Jordan Grupe	LOTS NO. 2 S 60 FT OF E 150 FT OF LOT			_	\$77.36	22 22 22 01 002
1329 Barclay St	9 BLK 6	*** Owner and Taxpay	er ***	Ψ77.50		
St Paul MN 55106-2103		1 3				
*1329 BARCLAY ST			Total Assessment:	-	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1					
1545 Barclay St	LOT 10 BLK 1	1		_	\$156.60	22-27-22-2 <del>4</del> -0070
St Paul MN 55106-1405		*** Owner and Taxpay	or ***		\$130.00	
*1545 BARCLAY ST		Owner and Taxpay	<b>C</b> 1			
*Ward: 6			Total Assessment:	-	\$156.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Greta Zoesch	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	15-28-23-41-0042
1815 Benson Ave	ST. PAUL, MINN. LOTS 37 AND LOT 38 BLK 2				\$79.36	
St Paul MN 55116-3211 *1815 BENSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO					
Lynda R Mohs	ST. PAUL, MINN. LOT 26 BLK 2	1		_	\$116.38	13-20-23-41-01/3
1861 Benson Ave		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55116-3211		1 2				
*1861 BENSON AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROGERS AND HENDRICKS ACRE					<u> </u>
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	1		_	\$225.45	22 27 22 01 0002
St Paul MN 55106-2116 *1254 BIRMINGHAM ST	5	*** Owner and Taxpay	/er ***		Ψ223.13	
*Ward: 6			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF			=	\$109.06	
St Paul MN 55106-2115 * <b>1307 BIRMINGHAM ST</b>	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ			<del>- 68.10</del>		
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247	•		_	\$68.10	22 27 22 02 0017
St Paul MN 55106-2117	5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		φ00.10	
*1345 BIRMINGHAM ST	TN 29 RN 22	1 7				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	IDE'S OUTLOTS EX S 320 FT THE W					
1534 Birmingham St	145 5/10 FT OF LOT 4	1		_	\$121.14	22-27-22-24-0120
St Paul MN 55106-1410		*** Owner and Taxpay	er ***		\$121.14	
*1534 BIRMINGHAM ST		1 7				
*Ward: 6			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reginald Evans	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		114.34	\$114.34	22-29-22-22-0004
Sydnie Evans 1637 Birmingham St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	***			\$114.34	
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpay	er ***			
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S HIGHLAND PARK N 1/2 OF	— — — — — Delinquent Trash Bill		109.06		
Britten M Murray	VAC ALLEY ADJ AND EX E 2 FT LOT 4 AND E 24 FT OF LOT 5 BLK 17			_	\$109.06	
1658 Bohland Ave	AND E 24 FT OF LOT 5 BLK 17	*** Owner and Taxpay	/er ***		<b>\$103.00</b>	
St Paul MN 55116-2123						
*1658 BOHLAND AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	— — — — — Delinquent Trash Bill		72.86		
1685 Bohland Ave	LOT 2O AND ALL OF LOT 19 BLK 7			=	\$72.86	
St Paul MN 55116-2124 * <b>1685 BOHLAND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$72.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	

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

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marie F Bruski	CLARKE AND WILGUS ADDITION LOT 9 BLK 3	Delinquent Trash Bill		116.38	\$116.38	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			_	\$116.38	
1246 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506				_		
*1246 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Austin Fang	CLARKE AND WILGUS ADDITION			225.44	\$225.44	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3			<u> </u>	\$225.44	
St Paul MN 55130-3506		*** Owner and Taxpay	ver ***		<del></del>	
*1254 BRADLEY ST						
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	M. M. GASSER'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		116.38		20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	-		=	\$116.38	20 29 22 01 0017
St Paul MN 55130-3403	BLK 2	*** Owner and Taxpay	ver ***		\$110.50	
*1425 BRADLEY ST		1 2				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter Xiong	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2			_	\$116.38	
405 Brainerd Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3507				_		
*405 BRAINERD AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY					
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	•		_	\$109.06	20 25 22 33 00 15
Blaine MN 55434-3836	2	*** Owner and Taxpay	er ***		\$109.00	
*423 BRAINERD AVE		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — — — — — — — — — — — — — — —				20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	Definquent Trash Bin	1.00	=		20-29-22-33-009/
St Paul MN 55130-3510		*** Owner and Taxpay	***		\$116.38	
*440 BRAINERD AVE		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 51101119 40 01. 11 71 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Realty Pros Llc	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		109.06	\$109.06	20-29-22-33-0093
1217 Vincent Ave N Minneapolis MN 55411-3553 *456 BRAINERD AVE	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	er ***	_	\$109.06	
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		116.38		
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	•		_	\$116.38	20 27 22 01 0010
475 Brainerd Ave St Paul MN 55130-3511	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	*** Owner and Taxpay	er ***		\$110.36	
*475 BRAINERD AVE			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE AND WILGUS ADDITION EX			116.38		20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 1O3 6/10 FT OF PART S OF L AT RA TO W L OF AND			_	\$116.38	
515 Brainerd Ave St Paul MN 55130-3550	246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND	*** Owner and Taxpay	er ***			
*515 BRAINERD AVE	EX N 238 3/10 FT W OF SD E 100 FT		Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE			_	\$109.06	
St Paul MN 55106-3803	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*575 BRAINERD AVE *Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onumg us on 1,9,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK SUBJ TO ALLEY AND					21-29-22-11-0098
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	1		_	\$116.38	21-27-22-11-0070
198 Brighton Pl	LOT 3 BLK 13	*** Owner and Taxpay	er ***		\$110.58	
St Paul MN 55106-1108		o wher and rampay	••			
*1198 BRIGHTON PL			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OVERBROOK SUBJ TO ALLEY LOT 2	— — — — — — — — — — — — — — — — — — —				
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	1		_	\$116.38	21-27-22-11-0077
St Paul MN 55106-1108		*** Owner and Taxpay	er ***		\$110.36	
1208 BRIGHTON PL				_		
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0096
Luke G Thompson	BLK 13			_	\$116.38	
1212 Brighton Place St Paul MN 55106-1108		*** Owner and Taxpay	er ***			
*1212 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY					
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	ī		_	\$116.38	23-27-23-42-0220
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$110.36	
*266 BURGESS ST	2013 22.1	- ··				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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 ***		Ψ107.00	
St Paul MN 55117-5304		1.				
*292 BURGESS ST			Total Assessment:	-	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			<del></del>	\$116.38	
St Paul MN 55117-5304 *306 BURGESS ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Miguel Angel Romero Lezama	WILKIN & HEYWARDS OUT LOTS TO			4.74		
354 Burgess St	ST. PAUL W 1/2 OF N 100 FT OF LOT	•		=	\$4.74	20 20 20 12 0107
St Paul MN 55117-5209	23	*** Owner and Taxpay	/er ***		ψτ./τ	
*354 BURGESS ST		1 7				
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	— — — — — — Delinquent Trash Bill		188.43		
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7			=	\$188.43	
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***		Ψ1001.15	
St Paul MN 55117-5208 *359 BURGESS ST			Total Assessment:		\$188.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
g,			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3			<del></del>	\$116.38	
396 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5201				_		
*396 BURGESS ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		79.36		
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK	Ī		_	\$79.36	25-27-25-52-0050
St Paul MN 55117-4703	4	*** Owner and Taxpay	er ***		\$/9.30	
*527 BURGESS ST		owner and ranpay				
*Ward: 1			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Beimquein Trash Bin	1.00	=		20-29-22-34-000/
St Paul MN 55130-3544		*** Owner and Taxpay	***		\$109.06	
*1219 BURR ST		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as of. 7/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7			_	\$109.06	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*1359 BURR ST *Ward: 5			Total Assessment:		¢100.06	
					\$109.06 \$0.00	
*Pending as of: 4/9/2021			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			1 ayon / mount.		\$107.00	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T		1.00	116.38	\$116.38	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			_	\$116.38	
St Paul MN 55130-3408	BRADLEY ST MEASURING 133	*** Owner and Taxpay	er ***			
*1382 BURR ST	38/100 FT N ON SD E L AND 135					
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AURORA ADDITION TO ST. PAUL,					
1788 Bush Ave	MINN. LOT 13 BLK 6	•		_	\$101.20	20 27 22 00 0100
St Paul MN 55119-3422		*** Owner and Taxpay	er ***		\$101.20	
*1788 BUSH AVE		- ··				
*Ward: 7			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Delinquent Trash Bill		107.24	\$107.24	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			_	\$107.24	
Maplewood MN 55119-3151 *1790 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.24	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.24	
	AURORA ADDITION TO ST. PAUL,					
1866 Bush Ave	MINN. LOT 9 BLK 5			=	\$101.20	20 27 22 00 0037
St Paul MN 55119-3474		*** Owner and Taxpay	ver ***		\$101.20	
*1866 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	AURORA ADDITION TO ST. PAUL,					
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5			=	\$101.20	
St Paul MN 55119-3474		*** Owner and Taxpay	ver ***		4.0	
*1872 BUSH AVE						
*Ward: 7			Total Assessment:		\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Page 52

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Delinquent Trash Bill		101.20	\$101.20	26-29-22-34-0084
1993 Bush Ave	23				\$101.20	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1993 BUSH AVE						
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BEAVER LAKE HEIGHTS LOT 9 BLK			94.84		
1999 Bush Ave	25			=	\$94.84	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		Ψ,	
*1999 BUSH AVE						
*Ward: 7			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	— — — — — — Delinquent Trash Bill		94.84		26-29-22-34-0088
Amy Lorraine Olmstead	25			=	\$94.84	
2015 Bush Ave		*** Owner and Taxpay	er ***		**	
St Paul MN 55119-3909		• •				
*2015 BUSH AVE			Total Assessment:		\$94.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		68.10	\$68.10	20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1			_	\$68.10	
St Paul MN 55130-3013		*** Owner and Taxpay	er ***			
*595 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tolland as off my/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	UFTON GROVE, PLAT I, RAMSEY, CO.,					
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	•		_	\$79.36	20 27 22 12 0100
St Paul MN 55130-3012	26 BLK 2	*** Owner and Taxpay	er ***		\$79.30	
*606 CALIFORNIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
Candace Yogerst	MINN. LOT 30 BLK 2	•		_	\$68.10	20 27 22 12 0002
620 California Ave E		*** Owner and Taxpay	er ***		\$00.10	
St Paul MN 55130-3012					<b></b>	
*620 CALIFORNIA AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	

Page 56

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill	1.00	254.38	\$254.38	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1			_	\$254.38	
St Paul MN 55119-5608		*** Owner and Taxpay	/er ***			
*677 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$254.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		109.06		22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	1		_	\$109.06	22-27-23-11-0173
1125 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N	*** Owner and Taxpay	7Ar ***		\$109.00	
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22	Owner and raxpay	, ci			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22 BLK 1	Delinquent Trash Bill	1.00	9.06	\$9.06	23-29-23-11-0040
655 California Ave W					\$9.06	
St Paul MN 55117-3406		*** Owner and Taxpay	/er ***			
*655 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$9.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26 BLK 2	Delinquent Trash Bill		79.36	\$79.36	23-29-23-11-0030
Benjamin T Garbow	BLK 2				\$79.36	
695 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3478					Δπο ο c	
*695 CALIFORNIA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
Mildred Friauf	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		79.36	\$79.36	23-29-23-12-0091
828 W California Ave	BLK 2			<del></del>	\$79.36	
St Paul MN 55117-3456		*** Owner and Taxpay	/er ***			
*828 CALIFORNIA AVE W				=		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill		79.36	\$79.36	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			<del>-</del>	\$79.36	
832 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3456				_		
*832 CALIFORNIA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joyce Schampel	ST ANTHONY PARK NORTH LOT 24	Delinquent Trash Bill		6.90	\$6.90	20-29-23-42-0079
2191 Carter Ave	BLK 32			=	\$6.90	
St Paul MN 55108-1710		*** Owner and Taxpay	/er ***			
*2191 CARTER AVE *Ward: 4			Total Assessment:	_	\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$6.90 \$0.00	
1 chaing as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27					20-29-23-34-0098
Scott M Wisgerhof	BLK 41	1		=	\$116.38	20-27-23-34-0070
2380 Carter Ave		*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55108		o wher and ranguly	•			
*2380 CARTER AVE			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
				<del></del>		
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S 200 FT LYING W OF E 594 FT THE FOL;	Delinquent Trash Bill	1.00	109.06	\$109.06	23-28-22-14-0005
Po Box 25436	W 198 FT OF E 726 FT OF N 1/2 OF SE				\$109.06	
Woodbury MN 55125-0436 * <b>2204 CARVER AVE</b>	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** Owner and Taxpay	er ***	_		
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Delinquent Trash Bill		94.84	\$94.84	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 5				\$94.84	
St Paul MN 55119-4829		*** Owner and Taxpay	/er ***			
*1811 CASE AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		94.84		<u> </u>
Jessica T Schwarting	BLK 4			=	\$94.84	
2021 Case Ave		*** Owner and Taxpay	/er ***		4,	
St Paul MN 55119-3308						
*2021 CASE AVE			Total Assessment:	_	\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Jordan Whitewater	DEN E. LANE'S NOKOMIS PARK LOT					26-29-22-42-0038
545 Ashland Ave 3	5 BLK 1	·		=	\$101.20	20 27 22 12 0000
St Paul MN 55102-2085		*** Owner and Taxpay	/er ***		Ψ101.20	
*2030 CASE AVE			· <del></del>			
*Ward: 6			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24 BLK 4	Delinquent Trash Bill		101.20	\$101.20	26-29-22-13-0128
2057 Case Ave	BLK 4			_	\$101.20	
St Paul MN 55119-3308		*** Owner and Taxpay	/er ***			
*2057 CASE AVE *Ward: 6			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	OVERBROOK LOTS 22 AND LOT 23					
Kia Yang	BLK 2	•		_	\$116.38	21 27 22 11 0102
1584 Chamber St		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55106-1112		1 )				
*1584 CHAMBER ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lisa Oakley	OVERBROOK N 15 5/10 FT OF LOT 5					
50560 Bayside Ave	AND ALL OF LOT 4 BLK 8	1		=	\$116.38	21-2)-22-11-0021
Rush City MN 55069-2530		*** Owner and Taxpay	/er ***		\$110.58	
*1665 CHAMBER ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill		109.06	\$109.06	14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1			=	\$109.06	
St Paul MN 55102-4040		*** Owner and Taxpay	er ***			
*722 CHATSWORTH ST S				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill		79.36	<del></del>	22-29-23-13-0016
1503 Chelsea St				_	\$79.36	
St Paul MN 55108-2311		*** Owner and Taxpay	er ***			
*1503 CHELSEA ST						
*Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Olson Carpentry Llc	Lot 8 Blk 1					
3560 Gershwin Ave N		•		=	\$116.38	22 27 22 12 0117
Oakdale MN 55128-3000		*** Owner and Taxpay	er ***		\$110.56	
*1561 CHRISTIE PL		o mer and ranpay				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$116.38	
St Paul MN 55106-1313		*** Owner and Taxpay	/er ***			
*1696 CHRISTIE PL						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			2 <b></b> , 0.2. 2 0.		<b>\$1100</b> 0	
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			<u> </u>	\$116.38	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE ST				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chao Vang	BERLAND ADDITION NO. 4 LOT 9 BLK 12	Delinquent Trash Bill		9.48	\$9.48	22-29-22-23-0114
Blia Yang					\$9.48	
535 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3550				_ <del>_</del>		
*1457 CLARENCE ST			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill		109.06	\$109.06	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO			_	\$109.06	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1413	LOT 32 BLK 2					
*1543 CLARENCE ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAKEVIEW ADDITION NO. 1 S .13 FT	— — — — — Delinquent Trash Bill		109.06		22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2			=	\$109.06	
1549 Clarence St	OF LOT 33 BLK 2	*** Owner and Taxpay	ver ***		<b>\$103.00</b>	
St Paul MN 55106-1413						
*1549 CLARENCE ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	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		=	\$121.14	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	ver ***		\$121.14	
*Pending as of: 4/9/2021	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:	<del>-</del>	\$121.14	
5			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		109.06	\$109.06	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6	=			\$109.06	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202				_		
*1550 CLEAR AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES ACRE LOTS SUBJ TO AVE AND			116.38		
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT			=	\$116.38	22 29 22 11 01 10
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	ver ***		ψ110.50	
St Paul MN 55106-2221						
*1681 CLEAR AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — — Delinquent Trash Bill		116.38		
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	•		_	\$116.38	22 27 22 11 01 17
St Paul MN 55106-2221	3 BLK 3	*** Owner and Taxpay	/er ***		φ110.56	
*1687 CLEAR AVE		PY				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0148
1493 Tamberwood Trl				<del>-</del>	\$109.06	
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***			
*1810 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 48 BLK 11	— — — — — Delinquent Trash Bill		68.10		23-29-22-32-0128
1827 Clear Ave				_	\$68.10	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		ψοσ.1σ	
*1827 CLEAR AVE		1 .				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HILLCREST TERRACE LOT 6 BLK 4	— — — — — — — — — — — — — — — — — — —		109.06		23-29-22-42-0126
2112 Clear Ave				_	\$109.06	20 27 22 12 0120
St Paul MN 55119-3208		*** Owner and Taxpay	er ***		Ψ109.00	
*2112 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-29-22-42-0118	
2129 Clear Ave				<del>-</del>	\$79.36		
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***				
*2129 CLEAR AVE			-				
*Ward: 6			Total Assessment:		\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Devon Radtke	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		109.06			
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			_	\$109.06	_, _,	
St Paul MN 55106-1704		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*667 CLEAR AVE		1 .					
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY			79.36	<del></del>		
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	1		=	\$79.36	20-27-22-42-0210	
St Paul MN 55106-1705		*** Owner and Taxpay	/er ***		\$79.50		
*672 CLEAR AVE		SIsi ana Tanpay					
*Ward: 6			Total Assessment:	<del>-</del>	\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anissa S Gooch	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		104.32	\$104.32	21-29-22-32-0117
Robert Gooch	PAUL, MINN. W 50 FT OF LOT 18 BLK 5			_	\$104.32	
881 Clear Ave	3	*** Owner and Taxpay	er ***			
St Paul MN 55106-1820				_		
*881 CLEAR AVE			Total Assessment:		\$104.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
	ST ANTHONY PARK NORTH S 1 FT OF			109.06		
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46			_	\$109.06	
1295 Cleveland Ave N		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55108-1828		1 7				
*1295 CLEVELAND AVE N			Total Assessment:	-	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Steven Thompson	LANE-NORTON ADDITION LOT 3					
Mary Thompson	BLK 2	ī		=	\$116.38	20-20-25-11-0020
1269 Cleveland Ave S		*** Owner and Taxpay	70r ***		\$110.56	
St Paul MN 55116-2602		o wher and ranpay				
*1269 CLEVELAND AVE S			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		68.10	\$68.10	17-28-23-41-0006	
1041 Colby Ave	3 BLK 4			_	\$68.10		
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***				
*1041 COLBY ST *Ward: 3			Total Assessment:		\$68.10		
*Pending as of: 4/9/2021					\$08.10		
Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00 \$0.00		
		Payoff Amount:		\$68.10			
Herbert K Sloane	BISANZ RIVERWOOD TERRACE LOT 6 BLK 4	Delinquent Trash Bill		109.06	\$109.06	17-28-23-41-0009	
Florence S Sloane				_	\$109.06		
1065 Colby St		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55116-1803							
*1065 COLBY ST			Total Assessment:		\$109.06		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	BISANZ BROS. ADDITION NO. 3 LOT			79.36			
1111 Colette Pl	7 BLK 11			_	\$79.36		
St Paul MN 55116-2555		*** Owner and Taxpay	/er ***		Ψ,,,,,,,		
*1111 COLETTE PL		1 7					
*Ward: 3			Total Assessment:	-	\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

linquent Trash Bill  * Owner and Taxpayo	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	21-28-23-22-0014
	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$79.36 \$0.00 \$0.00 \$0.00	
	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
linguent Trash Bill	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	
linguent Trash Bill				
 linguent Trash Bill	Payoff Amount:		\$79.36	
linguent Trash Bill				
		68.10		20-29-23-34-0117
ī		=		20-27-23-34-0117
* Owner and Taxnave	er ***	\$08.10		
owner und rampay				
	Total Assessment:	_	\$68.10	
	·		\$0.00	
	Current Year Interest:		\$0.00	
	Payoff Amount:		\$68.10	
 linguent Trash Bill		- — <del>—</del> —		22-29-23-34-0126
iniquent Trash Bin	1.00	77.50		22-29-23-34-0120
* O 1 T	***		\$79.36	
Wher and Taxpaye	er ***			
	Total Assassment		\$70.36	
	·			
			90.00	
*	Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: Total Assessment: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	\$68.10   \$68.10   Total Assessment: \$68.10   This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$68.10   \$79.36   \$79.36   \$79.36   \$79.36   Total Assessment: \$79.36   This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Principal: \$0.00   Current Year Principal: \$0.00   \$0.00

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Katherine Ann Lynch	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.92	\$5.92	25-29-23-32-0084	
Scott Arndt	LOT 5 BLK 6			<del></del>	\$5.92		
536 Como Ave		*** Owner and Taxpay	er ***				
St Paul MN 55103-3652							
*536 COMO AVE			Total Assessment:		\$5.92		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.92		
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill					
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE			_	\$225.45		
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*587 COMO AVE		1 2					
*Ward: 1			Total Assessment:		\$225.45		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.45		
	STEBBING'S COMO VIEW LOT 4 BLK						
Monica M H Weyandt	2	ī		=	\$116.38	25-27-25-51-0047	
1400 Como Blvd E		*** Owner and Taxpay	/er ***		\$110.30		
St Paul MN 55117-4047		o mier una ranpay	<del></del>				
*1400 COMO BLVD E			Total Assessment:	<del>-</del>	\$116.38		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		109.06	\$109.06	22-29-22-41-0064
1738 Cottage Ave E	LOT 7			<del>-</del>	\$109.06	
St Paul MN 55106-2208		*** Owner and Taxpay	er ***			
*1738 COTTAGE AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$109.06	
1 cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0114
1915 Cottage Ave E				=	\$79.36	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS LOT 30 BLK 9			<del>- 68.10</del>		23-29-22-31-0118
1931 Cottage Ave E		1		=	\$68.10	25-27-22-51-0110
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		\$00.10	
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ian Gorton	HAYDEN HEIGHTS LOT 32 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0120
1939 Cottage Ave E				<del></del>	\$79.36	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1939 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		116.38		
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13	•		=	\$116.38	20 29 22 01 0021
1992 Cottage Ave E		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55119-3214		1 7				
*1992 COTTAGE AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 12 BLK 8			68.10		
1999 Cottage Ave E				_	\$68.10	
St Paul MN 55119-3213 *1999 COTTAGE AVE E		*** Owner and Taxpay	/er ***		ψοσ.10	
*Ward: 6			Total Assessment:	<del>-</del>	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill		232.76	\$232.76	20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76 78/100 FT OF E 201 78/100 FT OF PART			<del></del>	\$232.76	
St Paul MN 55109-3801	N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	er ***			
*561 COTTAGE AVE E *Ward: 5			Total Assessment:	_	\$232.76	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY					
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	1		=	\$116.38	20-27-22-42-0137
653 Cottage Ave E		*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55106-1706		- ··· ·····				
*653 COTTAGE AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	— — — — — — — — — — — — — — — — — — —		225.44		
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	-		_	\$225.44	20 29 22 11 0117
St Paul MN 55106-1711		*** Owner and Taxpay	er ***		<b>\$220</b>	
*764 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-41-0116
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3			_	\$109.06	
Oakdale MN 55128-3608 * <b>776 COTTAGE AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — Delinquent Trash Bill				
836 Cottage Ave E	PAUL, MINN. EX E 20 FT LOT 10 AND	•		_	\$4.74	21 27 22 02 0107
St Paul MN 55106-1806	ALL OF LOT 11 BLK 6	*** Owner and Taxpay	er ***		\$4.74	
*836 COTTAGE AVE E		1 3				
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		98.38		
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4	Ī		_	\$98.38	21-27-22-32-0077
St Paul MN 55106-1807		*** Owner and Taxpay	er ***		\$70.30	
*915 COTTAGE AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:	=	\$98.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jenna Rose Anne Bradshaw	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 5	Delinquent Trash Bill		109.06	\$109.06	21-29-22-32-0108
Peter R Bradshaw	FAUL, MINN. LOT & BLK 3				\$109.06	
920 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1808					*****	
*920 COTTAGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
	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		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		116.38		
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$116.38	
St Paul MN 55117-4407 *243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	ver ***		Ψ110.00	
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Belden River Properties Llc	RICE STREET VILLAS SUBD ETC. LOT 5 BLK 5	Delinquent Trash Bill		109.06	\$109.06	24-29-23-41-0121
3319 Belden Dr	SBLK S			_	\$109.06	
Minneapolis MN 55418-1645		*** Owner and Taxpay	er ***			
*250 COTTAGE AVE W *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	— — — — — — Delinquent Trash Bill		109.06		23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$109.06	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***		<b>\$103.00</b>	
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STEENBERG'S PARKVIEW LOT 6 BLK	— — — — — Delinquent Trash Bill		109.06		23-29-23-42-0069
770 Cottage Ave W	5			=	\$109.06	
St Paul MN 55117-4012		*** Owner and Taxpay	er ***			
*770 COTTAGE AVE W				=		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		116.38	\$116.38	25-29-23-24-0050
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			<del></del>	\$116.38	
1051 Cumberland St	MINN. LOTS 9 AND LOT 11 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-5171 *1051 CUMBERLAND ST			T ( 1 A		¢116.20	
*Ward: 5			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			1 ayon Amount.		\$110.50	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		116.38		25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			<del></del>	\$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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SODERBERG'S ADDITION LOT 14			109.06		
1135 Cumberland St	BLK 2			=	\$109.06	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		4	
*1135 CUMBERLAND ST		1.				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9				\$109.06	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony L Thayer	COMO PROSPECT ADDITION S 15 FT	Delinquent Trash Bill		79.36	<del></del>	25-29-23-23-0045
Kimeri A Thayer	OF LOT 2 & ALL OF LOT 3 BLK 12			_	\$79.36	
1052 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5605						
*1052 DALE ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		116.38		24-29-23-33-0130
1234 Dale St N		•		=	\$116.38	212720000
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$110.38	
*1234 DALE ST N		o wher and rampus	•			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill		79.36	\$79.36	24-29-23-33-0133
1250 Dale St N				<del>-</del>	\$79.36	
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***			
*1250 DALE ST N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		109.06		
1254 Dale St N				=	\$109.06	
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***		Ψ109.00	
*1254 DALE ST N		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WARREN AND MCDOWELL'S			116.38		
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO	•		=	\$116.38	20 27 20 11 0000
1343 Dale St N St Paul MN 55117-4125	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$110.36	
*1343 DALE ST N			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tracy Flynn	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8			<del></del>	\$116.38	
St Paul MN 55117-3407		*** Owner and Taxpay	/er ***			
*1449 DALE ST N *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			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	•		=	\$128.06	20 20 20 11 0170
11319 Pierce St Ne	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$120.00	
Blaine MN 55434-3836		1 7				
*1461 DALE ST N			Total Assessment:	_	\$128.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.06	
	NORTHERN PACIFIC ADDITION TO			109.06		23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			=	\$109.06	
1515 Dale St N St Paul MN 55117-3410	ALLEY LOT / BLK I	*** Owner and Taxpay	/er ***		4-00.00	
*1515 DALE ST N			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Resolution #:

Page 82

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Wald	DANFORTH PARK LOT 28	Delinquent Trash Bill		116.38	\$116.38	24-29-23-23-0067
Kara L Wald				=	\$116.38	
1490 Danforth St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3507						
*1490 DANFORTH ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Realty Pros Llc	MAYBELLE'S ADDITION LOT 1 BLK			116.38		23-29-22-21-0072
34 13th Ave Ne #b002e	1	-		=	\$116.38	
Minneapolis MN 55413-1091		*** Owner and Taxpay	/er ***		\$110.56	
*1615 DARLENE ST		1 3				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ			125.88		23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	•		_	\$125.88	20 27 22 21 0007
St Paul MN 55119-3005 *1635 DARLENE ST	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	/er ***		ψ125.00	
*Ward: 6	RN 22		Total Assessment:	=	\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gurpreet Singh	DEER PARK WEST END LOT 4 BLK 2	Delinquent Trash Bill		61.19	\$61.19	15-28-23-14-0076
834 Deer Park				<del></del>	\$61.19	
St Paul MN 55116-2392		*** Owner and Taxpay	er ***			
*834 DEER PARK *Ward: 3			Total Assessment:	_	\$61.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.19	
	STONE & MORTON'S 2ND ADDITION					
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$109.06	20 27 22 01 0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
*1284 DESOTO ST		1 )				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	REGISTERED LAND SURVEY 371	Delinquent Trash Bill				
180 Mounds Blvd	TRACT B	Ī		_	\$116.38	20-27-22-31-00-4
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***		\$110.36	
*1386 DESOTO ST		- ··				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Xiong Thao	PHALEN TERRACE LOT 3 BLK 1	Delinquent Trash Bill		116.38	\$116.38	22-29-22-24-0015
1520 Dieter St				_	\$116.38	
St Paul MN 55106-1452		*** Owner and Taxpay	er ***			
*1520 DIETER ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST					22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF			_	\$225.44	
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	er ***		\$223.77	
*1560 DIETER ST		1 7				
*Ward: 6			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — — Delinquent Trash Bill				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	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	70r ***		\$110.38	
*1653 DIETER ST	LOI /	Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 vilding 40 01. 1/1/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sylvia B Taulbee	STRICKLER PLACE PART OF LOT 16	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-23-42-0012
2229 Doswell Ave	ELY OF A L RUN FROM A PT ON ELY L 72 FT FROM SELY COR TO A PT ON				\$116.38	
St Paul MN 55108-1704 *2229 DOSWELL AVE	SLY L 20 FT FROM SD COR AND PART OF LOT 17 ELY OF A L RUN FROM A	*** Owner and Taxpay	er ***			
*Ward: 4	PT ON NLY L 10 FT FROM NWLY COR		Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
J And M Boston Properties Llc	LEWISTON HEIGHTS FOURTH	— — — — — Delinquent Trash Bill				
46 Summit Farm Ln	ADDITION LOT 1 BLK 2			=	\$14.22	
St Paul MN 55110-5229		*** Owner and Taxpay	er ***		Ψ122	
*2220 DOUGLYNN LN						
*Ward: 7			Total Assessment:		\$14.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.22	
Pinar Karaca Mandic Tr 2141 Dudley Ave	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THE S 133.15 FT OF LOT	— — — — — — — — — — — — — — — — — — —			\$11.21	20-29-23-14-0153
St Paul MN 55108-1461	17	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$11.21	
*2141 DUDLEY AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$11.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.21	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		116.38	\$116.38	21-29-22-44-0021
1204 Duluth St	10			_	\$116.38	
St Paul MN 55106-2002		*** Owner and Taxpay	/er ***			
*1204 DULUTH ST  *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chaing as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GOLDEN BANTAM ADDITION S 19 FT					
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	1		_	\$116.38	22 27 20 11 0127
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55108-2215						
*1585 DUNLAP ST N			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 21 TOWN 29 RANGE 22 E			109.06		
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	-		_	\$109.06	
1317 Earl St	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		4-07-00	
St Paul MN 55106-2026				_		
*1317 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 86

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		79.36	\$79.36	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15			_	\$79.36	
1642 Shore Drive E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			- 1,		*****	
Lisa Carol Lizut	BOHLAND'S EDGCUMBE HILLS LOT	Delinquent Trash Bill		8.86	\$8.86	
2409 Edgcumbe Rd	1 BLK 9			_	\$8.86	
St Paul MN 55116-2714		*** Owner and Taxpay	/er ***			
*2409 EDGCUMBE RD						
*Ward: 3			Total Assessment:		\$8.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.86	
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill		116.38	\$116.38	16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT OF LOT 6 BLK 9			_	\$116.38	
2437 Edgcumbe Rd	of Eof Ober	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2714						
*2437 EDGCUMBE RD			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Delinquent Trash Bill	1.00	68.10	\$68.10	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19			_	\$68.10	
St Paul MN 55130-3524		*** Owner and Taxpay	er ***			
*1217 EDGERTON ST *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	DITTMANN'S SUBDIVISION ETC. EX W					20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	•		_	\$116.38	20 27 22 61 0100
St Paul MN 55130-3528		*** Owner and Taxpay	ver ***		\$110.56	
*1263 EDGERTON ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		179.40	\$179.40	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3			_	\$179.40	
Little Canada MN 55117-1273 *1282 EDGERTON ST		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Virginia Del Carmen Blanco	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	5.78	\$5.78	20-29-22-43-0027
1288 Edgerton St	TO THE CITY OF ST. PAUL LOTS 22 & LOT 23 BLK 3			_	\$5.78	
St Paul MN 55130-3529	20. 27.22.1	*** Owner and Taxpay	er ***			
*1288 EDGERTON ST *Ward: 6			Total Assessment:		\$5.78	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.78	
Charles Nosie	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0002
12200 Upper Heather Ave N	TO THE CITY OF ST. PAUL LOT 24	1		_	\$5.87	20 27 22 10 0002
Hugo MN 55038-9394	BLK 4	*** Owner and Taxpay	er ***		φ3.07	
*1314 EDGERTON ST		1 3				
*Ward: 6			Total Assessment:	_	\$5.87	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.87	
	SEARLE'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$13.47	20 27 22 12 0077
EX ST S 1/2 OF LOT 18 AND ALL ST Paul MN 55130-3430  *1342 EDGERTON ST  EX ST S 1/2 OF LOT 18 AND ALL LOT 17 BLK 2		*** Owner and Taxpay	er ***		Ψ13.47	
*Ward: 6			Total Assessment:		\$13.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.47	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0154
1349 Edgerton St	FAUL, MINN. LUI 6 BLK 2				\$116.38	
St Paul MN 55101-3429		*** Owner and Taxpay	/er ***			
*1349 EDGERTON ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.			116.38	\$116.38	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2			_	\$116.38	
1016 110th Ave	_	*** Owner and Taxpay	/er ***			
Roberts WI 54023-8412						
*1355 EDGERTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPEISERS ADDITION LOT 21			116.38		20-29-22-42-0019
605 Como Ave		•		=	\$116.38	20 27 22 12 0017
St Paul MN 55103-1507		*** Owner and Taxpay	/er ***		\$110.56	
*1422 EDGERTON ST		- ··				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK 1			=	\$109.06	
St Paul MN 55130-3243		*** Owner and Taxpay	er ***			
*1487 EDGERTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James A Ferry	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	1		_	\$116.38	20-27-22-12-0032
St Paul MN 55130-3055	LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$110.36	
*1624 EDGERTON ST		- ··				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 20 TOWN 29 RANGE 22 SUBJ			173.38		
605 Como Ave	TO ST THE N 50 FT OF S 130 FT OF E	-		_	\$173.38	
St Paul MN 55103-1507 * <b>1631 EDGERTON ST</b>	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		Ψ1/3.30	
*Ward: 5			Total Assessment:	_	\$173.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		163.92	\$163.92	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1			=	\$163.92	
Plymouth MN 55441-4153		*** Owner and Taxpay	er ***			
*1652 EDGERTON ST						
*Ward: 6			Total Assessment:		\$163.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,			109.06		20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			=	\$109.06	
St Paul MN 55130-3056	LOI 19 BLK 1	*** Owner and Taxpay	er ***		*******	
*1666 EDGERTON ST						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas G Wegleitner Nancy S Wegleitner	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-11-0010
1160 Edgewater Blvd		*** 0 1 T	***		\$69.01	
St Paul MN 55119-3341		*** Owner and Taxpay	er · · ·			
*1160 EDGEWATER BLVD			Total Assessment:	_ <del>-</del>	\$69.01	
*Ward: 6					\$69.01 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 4/9/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.01	
			r ayon Amount:		\$09.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-14-0091
1473 English St	FT OF LOT 3			_	\$79.36	
St Paul MN 55106-1122		*** Owner and Taxpay	er ***			
*1473 ENGLISH ST *Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LAKE RESIDENCES N 15 FT OF S 165	— — — — — Delinquent Trash Bill				
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT	1		_	\$109.06	21 27 22 11 0071
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	er ***		\$109.00	
*1479 ENGLISH ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAKE RESIDENCES SUBJ TO AVE	— — — — — — Delinquent Trash Bill		109.06		
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	1		_	\$109.06	21-27-22-14-0000
1505 English St	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-1124	201 1					
*1505 ENGLISH ST			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-14-0004
Eugene F Gorka	3			<del>-</del>	\$116.38	
1533 English St St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1533 ENGLISH ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robin N Osterman	OVERBROOK LOT 4 BLK 3					
1545 English St		•		=	\$109.06	21 27 22 11 0002
St Paul MN 55106-1124		*** Owner and Taxpay	er ***		\$107.00	
*1545 ENGLISH ST		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill		109.06		22-29-22-2113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2			_	\$109.06	
St Paul MN 55106-1129 * <b>1670 ENGLISH ST</b>	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	ver ***		Ψ103100	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 95

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-33-0106
Elena Hickman				_	\$109.06	
1254 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2120						
*1254 ETNA ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				22-29-22-33-0049
1271 Etna St	TO ST THE S 50 FT OF N 280 FT OF E	1		=	\$116.38	22-27-22-33-0047
St Paul MN 55106-2119	196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	/er ***		\$110.36	
*1271 ETNA ST	22 TN 29 RN 22	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kong Meng Thao	SECTION 22 TOWN 29 RANGE 22 E	— — — — — Delinquent Trash Bill				22-29-22-33-0030
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N	Denniquent Trash Bin	1.00	105.00		22-29-22-33-0030
1276 Edia 30 St Paul MN 55106-2120 *1276 ETNA ST	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 6			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zada Kidane	LAKEVIEW ADDITION NO. 1 EX S 15	Delinquent Trash Bill		116.38	\$116.38	22-29-22-23-0058
1120 Eldridge Ave W	FT; LOT 42 & ALL OF LOT 43 & S 20 FT OF LOT 44 BLK 3			_	\$116.38	***EXEMPT***
Roseville MN 55113-5911		*** Owner and Taxpay	er ***			
*1545 ETNA ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	— — — — — — — Delinquent Trash Bill				22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	1		_	\$143.60	22-27-22-25-0037
1549 Etna St	O.12 FT; LOT 46 BLK 3	*** Owner and Taxpay	er ***		\$143.00	
St Paul MN 55106-1419		1 7				
*1549 ETNA ST			Total Assessment:	_	\$143.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.60	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2			_	\$109.06	
St Paul MN 55117-5119 * <b>1008 FARRINGTON ST</b>	FT THEREOF	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			<del></del>	\$109.06	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	ver ***			
*1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	1		_	\$116.38	25-27-25-15-0057
St Paul MN 55108-2215		*** Owner and Taxpay	/er ***		\$110.56	
*1038 FARRINGTON ST		o wher and ranpay	•			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20				\$109.06	25 27 20 10 0017
St Paul MN 55117-5103		*** Owner and Taxpay	/er ***		\$109.00	
*1063 FARRINGTON ST					<b></b>	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
ee Yan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-12-0169
aiyun Yan	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 14 AND LOT 15 BLK 21			<del></del>	\$79.36	
00 Central Park Blvd New Brighton MN 55112-1864		*** Owner and Taxpay	er ***			
*1086 FARRINGTON ST			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$116.38	25-27-25-12-0121
St Paul MN 55117-4802	17 BLK 16	*** Owner and Taxpay	/er ***		\$110.38	
*1138 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	Ī		_	\$109.06	25-27-25-12-0050
1173 Farrington St		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55117-4805						
*1173 FARRINGTON ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			_	\$79.36	
1223 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		54.67	\$54.67	24-29-23-43-0125
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3			<del></del>	\$54.67	
St Paul MN 55117-4807		*** Owner and Taxpay	/er ***			
*1251 FARRINGTON ST				_		
*Ward: 5			Total Assessment:		\$54.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.67	
	T. B. SOMERS' SECOND ADDITION TO	Delinquent Trash Bill		116.38		24-29-23-43-0056
1287 Farrington St	ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9			_	\$116.38	
St Paul MN 55117-4447 *1287 FARRINGTON ST	THOI EOTIOANDALE OF LOT	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mubarak Jama	COTTAGE HOMES 2ND ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	104.65	\$104.65	24-29-23-42-0105
1374 Farrington St	LOTTBERT				\$104.65	
St Paul MN 55117-4395		*** Owner and Taxpay	er ***			
*1374 FARRINGTON ST					0104.65	
*Ward: 5			Total Assessment:		\$104.65	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$104.65</b>	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill				24-29-23-42-0026
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 ***		\$317.44	
*1437 FARRINGTON ST		o mier and rampay	••			
*Ward: 5			Total Assessment:	-	\$317.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Kathleen Herrgott 912 Farrington St	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0079
St Paul MN 55117-5211	TO ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	au ***		\$79.36	
*912 FARRINGTON ST		Owner and Taxpay	er···			
*Ward: 1			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Page 101

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ccf3 Llc	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		125.88	\$125.88	25-29-23-42-0075
7801 E Bush Lake Rd Unit 430	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 4 BLK 2				\$125.88	
Edina MN 55439-3160 *920 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	MATZ SUBDIVISION OF LOT 11,					
14011 Oakview Ln N	WILKIN AND HEYWARD'S OUTLOTS	1		=	\$109.06	23-27-23-42-0017
Dayton MN 55327-9704	TO ST. PAUL LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$107.00	
*946 FARRINGTON ST		1 .				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			_	\$109.06	
1576 Fernwood St St Paul MN 55108-2219		*** Owner and Taxpay	er ***			
*1576 FERNWOOD ST			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0085
1606 Fernwood St				<del>-</del>	\$109.06	
St Paul MN 55108-2219		*** Owner and Taxpay	ver ***			
*1606 FERNWOOD ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHELSEA HEIGHTS SUBJ TO HWY	— — — — — — Delinquent Trash Bill				
1677 Fernwood St	ESMT; LOT 1 BLK 2	•		=	\$117.22	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		\$117.22	
*1677 FERNWOOD ST						
*Ward: 5			Total Assessment:	-	\$117.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.22	
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT					
1745 Field Ave	12 BLK 8	Ī		=	\$116.38	21-20-23-12-0033
St Paul MN 55116-2725		*** Owner and Taxpay	/er ***		\$110.30	
*1745 FIELD AVE		oor una Tanpay				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	21-28-23-12-0086
1774 Field Ave	CITY OF \$1. PAUL LOT 4 BLK 2			_	\$109.06	
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***			
*1774 FIELD AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Delinquent Trash Bill		116.38	\$116.38	16-28-23-12-0153
Donald Ray Peerson	FT; LOT 28 & ALL OF LOT 27 BLK 8			_	\$116.38	
1707 Ford Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2109						
*1707 FORD PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	— — — — — — Delinquent Trash Bill				
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF			_	\$225.44	10 20 20 12 0000
723 Cleveland Ave S	LOT 6 BLK 9	*** Owner and Taxpay	/er ***		Ψ223.11	
St Paul MN 55116-1346		1 2				
*1732 FORD PKWY			Total Assessment:	-	\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	16-28-23-21-0072
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK 6			<del></del>	\$79.36	
St Paul MN 55116-1917		*** Owner and Taxpay	er ***			
*1857 FORD PKWY						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S PHALEN GROVE ADD., ST.			5.06		21-29-22-32-0105
Jill K W Peterson	PAUL, MINN. LOTS 4 AND LOT 5 BLK			=	\$5.06	
1363 Forest St	5	*** Owner and Taxpay	er ***		ψ3.00	
St Paul MN 55106-1810		1 7				
*1363 FOREST ST			Total Assessment:	-	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO					
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	•		=	\$116.38	23 27 20 11 0110
3549 Minnehaha Ave S Minneapolis MN 55406-2626	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	er ***		\$110.36	
*181 FRONT AVE			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Page 105

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		10.00	\$10.00	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			<del></del>	\$10.00	
St Paul MN 55101-1411	LOT 4BLK 9	*** Owner and Taxpay	/er ***			
*188 FRONT AVE *Ward: 1			Total Assessment:	_	\$10.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.00	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		443.60		
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	ī		=	\$443.60	25-27-25-14-0120
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	ver ***		\$443.00	
*203 FRONT AVE		1 7				
*Ward: 5			Total Assessment:		\$443.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —		109.06		
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$109.06	25 27 20 11 0011
St Paul MN 55117-5325 * <b>212 FRONT AVE</b>	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	/er ***		ψ107.00	
*Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 106

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
3sd 2 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		130.64	\$130.64	25-29-23-14-0131
o Box 127	THE CITY OF ST. PAUL LOT 6 BLK 46			_	\$130.64	
evittown NY 11756-0127		*** Owner and Taxpay	er ***			
241 FRONT AVE			-			
Ward: 5			Total Assessment:		\$130.64	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	Demiquent Trash Bin	1.00	=		25-29-25-15-0141
Vahkon MN 56386-2405		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$188.43	
277 FRONT AVE		Owner and raxpay	CI			
Ward: 5			Total Assessment:	_	\$188.43	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				25 20 22 42 0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	Dennquent Trash Bin	1.00	107.00		25-29-23-42-0010
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	······**		\$109.06	
St Paul MN 55119-5802		Owner and Taxpay	CI · · ·			
294 FRONT AVE			Total Assessment:	=	\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang 45 01. 7/2021			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1			=	\$116.38	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*318 FRONT AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kenisha Graddy-Bumpus	FRONT ST. ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3	1		=	\$6.71	23-27-23-42-0037
St Paul MN 55117-5213	BLK 1	*** Owner and Taxpay	/er ***		\$0.71	
*336 FRONT AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	_	\$6.71	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.71	
	COMO PROSPECT ADDITION W 20 FT			225.45		
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	Bennquent Trash Bin	1100	=	\$225.45	23-27-23-23-0071
876 Cook Ave E	14	*** Owner and Taxpay	/er ***		\$223.43	
St Paul MN 55106-3216		owner and ranpay				
*585 FRONT AVE			Total Assessment:		\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0182
1430 Furness Pkwy				_	\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpay	ver ***			
*1430 FURNESS PKWY			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill		68.10		23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			=	\$68.10	20 29 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55119-3041		1 7				
*1534 FURNESS PKWY			Total Assessment:	-	\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		68.10		
535 Sandhurst Dr W Apt 104	THE CITY OF ST. PAUL LOT 4 BLK 31	•		=	\$68.10	20 20 20 10 0100
St Paul MN 55113-4660		*** Owner and Taxpay	ver ***		\$00.10	
*1043 GALTIER ST		1 2				
*Ward: 5			Total Assessment:	-	\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	·
Ratification Date:	Roso

Ratification	Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Koua Lee	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			<del></del>	\$109.06	
834 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3208			-			
*1053 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO					
990 County Road D E	THE CITY OF ST. PAUL LOT 1 BLK 31	1		=	\$116.38	23 27 20 10 0002
St Paul MN 55109-5219		*** Owner and Taxpay	/er ***		\$110.56	
*1057 GALTIER ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23	1		_		23-27-23-14-0031
215 3rd St N		*** Owner and Taxpay	70r ***		\$116.38	
Stillwater MN 55082-4831		Owner and raxpay	CI			
*1060 GALTIER ST			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
<u> </u>			•			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			<del></del>	\$116.38	
St Paul MN 55117-5106		*** Owner and Taxpay	er ***			
*1085 GALTIER ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		116.38		25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	-		_	\$116.38	20 27 20 12 010.
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55117-5106		1 2				
*1089 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$109.06	23 27 20 12 0130
1095 Galtier St	2 BLK 22	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55117-5106		1 7				
*1095 GALTIER ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	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	ver ***			
*1098 GALTIER ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		9.28		
Ngoc Nguyen	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$9.28	23 27 20 12 0073
1105 Galtier St	9 BLK 15	*** Owner and Taxpay	/er ***		\$9.20	
St Paul MN 55117-4449		- ···				
*1105 GALTIER ST			Total Assessment:	-	\$9.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.28	
	AUERBACH & HAND'S ADDITION TO			79.36		
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14	Denniquent Trash Bin	1.00	77.50		25-29-25-11-0148
St Paul MN 55117-4450		*** Owner and Taxpay	···· ***		\$79.36	
*1120 GALTIER ST		Owner and raxpay	·CI			
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terence A Curry	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.58	\$4.58	25-29-23-11-0152
1140 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 14			<del></del>	\$4.58	
St Paul MN 55117-4450		*** Owner and Taxpay	er ***			
*1140 GALTIER ST *Ward: 5			Total Assessment:		\$4.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT			<del>68.</del> 10		
1403 Galtier St	11 BLK 2	-		=	\$68.10	2.2,20.2000
St Paul MN 55117-4482		*** Owner and Taxpay	er ***		ψ00.10	
*1403 GALTIER ST		1 .				
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	— — — — — Delinquent Trash Bill		116.38		
908 Galtier St	1			=	\$116.38	
St Paul MN 55117-5335		*** Owner and Taxpay	er ***		•	
*908 GALTIER ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rachel L Bell	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0236
946 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15			_	\$116.38	
St Paul MN 55117-5337		*** Owner and Taxpay	/er ***			
*946 GALTIER ST					Φ11.6.20	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Yee Lor 998 Galtier St St Paul MN 55117-5152 *998 GALTIER ST *Ward: 5 *Pending as of: 4/9/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 39	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	25-29-23-14-0088
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill		94.84		26-29-22-12-0011
2755 Division St N	BLK 10			=	\$94.84	
St Paul MN 55109-1676 *2111 GERANIUM AVE E		*** Owner and Taxpay	/er ***		**	
*Ward: 6			Total Assessment:	<del>-</del>	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27 BLK 10	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-11-0045
2153 Geranium Ave E	BLK 10			_	\$94.84	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2153 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$94.84</b>	
Renee M Nelson 2161 Geranium Ave E St Paul MN 55119-3345 *2161 GERANIUM AVE E *Ward: 6 *Pending as of: 4/9/2021	NORTON'S LINCOLN PARK LOT 29 BLK 10	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	156.00	\$156.00 \$156.00 \$156.00 \$0.00 \$0.00 \$0.00 \$156.00	26-29-22-11-0047
Mary Jo Rivet 264 Geranium Ave W St Paul MN 55117-4809	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 15	Delinquent Trash Bill  *** Owner and Taxpay	1.00		\$4.74 \$4.74	25-29-23-12-0087
*264 GERANIUM AVE W			T 4 1 A	-	04.74	
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$4.74</b>	
			Payoff Amount:		34./4	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse Andrew Williams	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	15-28-23-41-0073
1841 Glen Terr	ST. PAUL, MINN. LOTS 30 AND LOT 31 BLK 5			_	\$109.06	
St Paul MN 55116-3219		*** Owner and Taxpay	er ***			
*1841 GLEN TER						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23			109.06		
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100			_	\$109.06	
1581 Griggs St N	FT OF LOT 6 BLK 2	*** Owner and Taxpay	er ***	\$105.00		
St Paul MN 55108-2225		1 7				
*1581 GRIGGS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W			79.36		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			_	\$79.36	20 25 20 11 0005
St Paul MN 55117-4018		*** Owner and Taxpay	er ***		Ψ17.50	
*1318 GROTTO ST N		1 3				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Zachary J Mernin	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	23-29-23-14-0120
Jessica L Mernin	THE CITY OF ST. PAUL, MINN. EX ALLEY S 1/2 OF LOT 2O AND ALL OF			<del></del>	\$109.06	
1466 Grotto St N	LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3435						
*1466 GROTTO ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		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 ***		ψ00.10	
*1405 HAMLINE AVE N		1 2				
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	— — — — — — — Delinquent Trash Bill		79.36		22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17			=	\$79.36	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***		Ψ17.30	
*1411 HAMLINE AVE N		1 2				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-24-0203
Rory E Gwin				<del></del>	\$116.38	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313			-			
*1477 HAMLINE AVE N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHELSEA HEIGHTS N 10 FT	— — — — — — — — — — — — — — — — — — —		79.36		
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 ***		\$77.50	
*1596 HAMLINE AVE N		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAMPSHIRE PARK PLAT 3 LOT 8					
1763 Hampshire Ave	BLK 6	Dominquone Trush Bin	1100	=		10-20-23-42-0030
St Paul MN 55116-2457		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*1763 HAMPSHIRE AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47			<del></del>	\$116.38	
St Paul MN 55117-5122		*** Owner and Taxpay	ver ***			
*280 HATCH AVE *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 cliding as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ryan J Lucchesi 390 Hatch Ave St Paul MN 55117-5111 *390 HATCH AVE *Ward: 5 *Pending as of: 4/9/2021	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	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 \$0.00	25-29-23-24-0162
	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	Payoff Amount:		\$109.06 	
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Definquent Trash Bill	1.00	172.57		25-29-25-24-0118
Roberts WI 54023-5901 *405 HATCH AVE	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	/er ***		\$142.34	
*Ward: 5			Total Assessment:	=	\$142.34	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			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** Delinquent Trash Bill 1.00 79.36 \$79.36 Chris Ries WEIDES REARRANGEMENT OF LOTS 25-29-23-24-0166 76, 77, 78, 79 & 80, WILKIN AND 8124 Clifford Cir \$79.36 HAYWARDS LOTS W 11 80/100 FT OF Inver Grove Heights MN 55076-4571 \*\*\* Owner and Taxpayer \*\*\* LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2 \*408 HATCH AVE \*Ward: 5 Total Assessment: \$79.36 \*Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 79.36 Delinquent Trash Bill \$79.36 Gerald A Krisik Jr WEIDES REARRANGEMENT OF LOTS 25-29-23-24-0113 76, 77, 78, 79 & 80, WILKIN AND 433 Hatch Ave \$79.36 HAYWARDS LOTS EX W 15 FT; LOT 27 St Paul MN 55117-5112 \*\*\* Owner and Taxpayer \*\*\* & ALL OF LOTS 28, 29 & LOT 30 BLK \*433 HATCH AVE \*Ward: 5 Total Assessment: \$79.36 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 1.00 Patrick T Ernst NEURU AND WALLRAFFS ADDITION Delinquent Trash Bill 109.06 \$109.06 25-29-23-24-0156 TO ST. PAUL LOT 40 BLK 1 457 Hatch Ave \$109.06 St Paul MN 55117-4713 \*\*\* Owner and Taxpayer \*\*\* \*457 HATCH AVE \*Ward: 5 Total Assessment: \$109.06 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		79.36	\$79.36	25-29-23-24-0155	
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1		\$79.3				
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***				
*459 HATCH AVE *Ward: 5			Total Assessment:		\$70.2 <i>(</i>		
*Ward: 5 *Pending as of: 4/9/2021			This Payment:		\$79.36 \$0.00		
Fending as 01. 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0150	
St Paul MN 55117-4713		*** Owner and Taxpay	***	\$109.06			
*475 HATCH AVE		Owner and Taxpay	ver · · ·				
*Ward: 5			Total Assessment:	_	\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		109.06			
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	_		_	\$109.06	20 29 20 21 0117	
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	/er ***		\$105.00		
*483 HATCH AVE					****		
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			<del></del>	\$116.38	
St Paul MN 55101-2398		*** Owner and Taxpay	ver ***			
*493 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 30	Delinquent Trash Bill		116.38		
Po Box 127	& LOT 31 BLK 13			<u> </u>	\$116.38	
Levittown NY 11756-0127		*** Owner and Taxpay	ver ***			
*563 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 32 & LOT 33 BLK 13	Delinquent Trash Bill		<del>-</del> 4.74	\$4.74	25-29-23-23-0073
St Paul MN 55117-4715		*** 0 1 T	ماد ماد ماد		\$4.74	
*565 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noah Rector	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0103
2451 Churchill St	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 6			\$109.06		
Roseville MN 55113-3317 *1007 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	— — — — — — — — — — — — — — — — — — —		<del>7</del> 9.36		
Deborah L Arndt	8	•		=	\$79.36	21 27 22 10 0112
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55106-2016		- ··	-			
*1084 HAWTHORNE AVE E			Total Assessment:	-	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andrew J Ballew	PHALEN HEIGHTS PARK E 1/2 OF	— — — — — — — — — — — — — — — — — — —		4.74		21-29-22-43-0129
Cori A Ballew	LOT 25 AND ALL OF LOT 26 BLK 7			=	\$4.74	
1105 Hawthorne Ave E St Paul MN 55106-2015		*** Owner and Taxpay	er ***			
*1105 HAWTHORNE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marissa Black	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0100
1155 Hawthorne Ave E	6			<del></del>	\$109.06	
St Paul MN 55106-2017		*** Owner and Taxpay	er ***			
*1155 HAWTHORNE AVE E *Ward: 6			Total Assessment:		¢100.06	
*Ward: 6 *Pending as of: 4/9/2021					\$109.06 \$0.00	
Fending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Lyndsie M Rudie 1792 Hawthorne Ave E St Paul MN 55119-4512 *1792 HAWTHORNE AVE E	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	rer ***	116.38	\$116.38	23-29-22-33-0177
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 22 BLK 6	Delinquent Trash Bill		109.06	\$109.06	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 6			_	\$109.06	
t Paul MN 55119-4528 F <b>1805 HAWTHORNE AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

- ·	Resolutio	"

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0172
Stacy Fairbanks	LOI / BLK /			_	\$116.38	
1814 Hawthorne Ave E St Paul MN 55119-4512		*** Owner and Taxpay	/er ***			
*1814 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		68.10		23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	•		=	\$68.10	20 27 22 00 0207
1844 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55119-4527		1 2				
*1844 HAWTHORNE AVE E			Total Assessment:	-	\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — Delinquent Trash Bill		79.36	<del></del>	
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX			_	\$79.36	
St Paul MN 55119-3240 *1958 HAWTHORNE AVE E	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxpay	/er ***		4,,,,,,	
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$109.06	
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***			
*1971 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	
2002 Hawthorne Ave E	MINN LOT 5 BLK 4			=	\$109.06	
St Paul MN 55119-3242		*** Owner and Taxpay	ver ***			
*2002 HAWTHORNE AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	MINI EST SEEK 4				\$116.38	
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	er *** 			
*2010 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2			<del>- 68.10</del>		
2049 Hawthorne Ave E	LOT 21 BLK 6	1		_	\$68.10	23-27-22-43-0000
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***	\$08.10		
*2049 HAWTHORNE AVE E		o mier une rampuj	•			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MURRAY LANE ADDITION PLAT 2			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 ***		<b>\$107100</b>	
*2054 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			<del></del>	\$109.06	
2055 Hawthorne Ave E St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2055 HAWTHORNE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MURRAY LANE ADDITION PLAT 2					
2102 Hawthorne Ave E	LOT 25 BLK 7	1		=	\$116.07	20 27 22 10 0101
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***		\$110.07	
*2102 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$116.07	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.07	
	MURRAY LANE ADDITION PLAT 2			109.06		
1242 Jessamine Ave E	LOT 9BLK 7	-		_	\$109.06	20 29 22 11 0000
St Paul MN 55106-2805		*** Owner and Taxpay	ver ***		Ψ109.00	
*2160 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill		109.06	\$109.06	23-29-22-44-0029
2164 Hawthorne Ave E	LUI OBLK /				\$109.06	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2164 HAWTHORNE AVE E			T - 1 4		0100.06	
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment:		\$109.06 \$0.00	
Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-33-0074
351 Belmont Ln E Maplewood MN 55117-2038		*** 0 1 T	ماد ماد ماد		\$79.36	
*364 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tenang as of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.					19-29-22-34-0020
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1	1		=	\$109.06	1) 2) 22 01 0020
7279 40th St N		*** Owner and Taxpay	/er ***		\$105.00	
Oakdale MN 55128-3305				_		
*50 HAWTHORNE AVE E			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-43-0063
609 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17 50/100 FT LOT 38 AND ALL OF LOT	_	\$116.38			
St Paul MN 55130-3530	37 BLK 2	*** Owner and Taxpay	er ***			
*609 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.56	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.06	\$109.06	20-29-22-43-0067
625 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 30 FT OF	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2	_	\$109.06		
St Paul MN 55130-3530	E01 12 BER 2	*** Owner and Taxpay	er ***			
*625 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
North Real Estate Llc	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4			=	\$218.12	20 25 22 10 0150
St Paul MN 55106-3803 * <b>652 HAWTHORNE AVE E</b>		*** Owner and Taxpay	er ***		\$210.12	
*Ward: 6			Total Assessment:	=	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0115
Alhoa Tran				_	\$116.38	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8			116.38		
Cynthia Basso				=	\$116.38	20 27 22 11 0070
763 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-1908		- ···				
*763 HAWTHORNE AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S EAST SIDE ADDITION, ST.					
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2	1	-144		\$225.45	21-27-22-33-0131
Maplewood MN 55109-2010		*** Owner and Taxpay			\$223.43	
*916 HAWTHORNE AVE E		Owner and raxpay	C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		218.13	\$218.13	21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8			_	\$218.13	
St Paul MN 55106-2012		*** Owner and Taxpay	er ***			
*974 HAWTHORNE AVE E *Ward: 6			T . 1 A		#219.12	
			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.13</b>	
			- ayon		<b>\$210110</b>	
	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill		109.06		19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5			_	\$109.06	
St Paul MN 55117-4523		*** Owner and Taxpay	er ***			
*51 HAWTHORNE AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT			68.10		23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$68.10	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***		ψ00.10	
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill		68.10	\$68.10	23-29-22-31-0110
8367 105th Ave	20 BLK 9			_	\$68.10	
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***			
*1406 HAZEL ST N *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tonding us on way 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS N 16 FT OF LOT 6					23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1		_	\$116.38	25-27-22-52-0004
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$110.36	
*1423 HAZEL ST N						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS EX N 12 76/100 FT					23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	1		_	\$109.06	25-27-22-25-0157
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	/er ***		\$109.00	
*1457 HAZEL ST N		<b>Tunipu</b> y				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lakeview Loan Servicing Llc	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill		109.06	\$109.06	23-29-22-22-0008
C/O Cenlar Fsb				_	\$109.06	
425 Phillips Blvd		*** Owner and Taxpay	er ***			
Trenton NJ 08618-1430				_		
*1641 HAZEL ST N			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0117
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF			=	\$227.27	-0 -> VII.
Minneapolis MN 55406-1770	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***		\$227.27	
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	1 3				
*Ward: 6	22		Total Assessment:	-	\$227.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.27	
	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — Delinquent Trash Bill		<del> </del>		22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	•		=	\$61.32	22 27 22 10 0133
St Paul MN 55106-1511 *1484 HAZELWOOD ST	OF S 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	er ***		\$01.32	
*Ward: 6			Total Assessment:	_ <del>_</del>	\$61.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF LOT 2 E OF A L PAR TO AND 150 FT W	Delinquent Trash Bill		116.38	\$116.38	22-29-22-24-0005
Mabel Lopez Pliego	FROM E L OF LOT 1 AND ALSO S 75 FT				\$116.38	
1535 Hazelwood St	OF LOT 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1532 *1535 HAZELWOOD ST			T - 1 4		0116.20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicholas Casale Joseph Casale 1547 Hazelwood St St Paul MN 55106-1532 *1547 HAZELWOOD ST *Ward: 6 *Pending as of: 4/9/2021	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	144.90	\$144.90 \$144.90 \$144.90 \$0.00 \$0.00 \$0.00 \$144.90	22-29-22-24-0162
Matthew J Bickel Carolyn S Bickel	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0120
918 E Bissell Dr	OF LOT 5	*** Owner and Taxpay	.or ***		\$116.38	
Palatine IL 60074-5536		Owner and Taxpay	/CI			
*1570 HAZELWOOD ST			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

**Ratification Date:** 

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			<del></del>	\$109.06	
St Paul MN 55106-1314	THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***			
*1597 HAZELWOOD ST *Ward: 6	GI E 143 11 GI EGT 42		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Bennquent Trash Bin	1.00	=		22-29-22-21-0093
*1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***		\$137.58	
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Julie A Hansen Bishop	ST ANTHONY PARK NORTH LOT 20	— — — — — Delinquent Trash Bill				20-29-23-13-0115
Steven B Bishop	BLK 13	Beiniquent Trash Biri	1.00	=		20-29-25-15-0115
2182 Hendon Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$5.06	
St Paul MN 55108-1421		Owner and Taxpay	CI			
*2182 HENDON AVE			Total Assessment:	=	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ohn Thomas Nesheim	LANE'S HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill	1.00	39.57	\$39.57	16-28-23-21-0006
Marie L Nesheim	LOT 8 AND E 28 FT OF LOT 9 BLK 3			=	\$39.57	
1856 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-1327						
1856 HIGHLAND PKWY			Total Assessment:		\$39.57	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.57	
Ryan C Smith	LANE'S HIGHLAND PARK LOT 12	Delinquent Trash Bill		13.53	\$13.53	16-28-23-21-0009
Courtney M Smith	BLK 3			_	\$13.53	
870 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-1327			-			
1870 HIGHLAND PKWY			Total Assessment:		\$13.53	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.53	
Daniel D Berg	OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 10 BLK 2	Delinquent Trash Bill		109.06	\$109.06	16-28-23-22-0008
Liberty A Wyrum					\$109.06	
036 Highland Pky		*** Owner and Taxpay	er ***			
st Paul MN 55116-1309					0100.06	
2036 HIGHLAND PKWY			Total Assessment:		\$109.06	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill		116.38	\$116.38	16-28-23-43-0032
54 Hilltop Ln				_	\$116.38	
St Paul MN 55116-2720		*** Owner and Taxpay	er ***			
*54 HILLTOP LN				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HOYTS REARRANGEMENT OF			79.36	<del></del>	22-29-23-24-0027
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK			_	\$79.36	
St Paul MN 55108-2327	5	*** Owner and Taxpay	er ***		ψ17.50	
*1547 HOLTON ST		1 2				
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ESSEX PARK LOT 18 BLK 2	— — — — — — — — — — — — — — — — — — —		94.84	\$94.84	26-29-22-41-0051
Kristine M Pelto				<del></del>	\$94.84	
360 Howard St N St Paul MN 55119		*** Owner and Taxpay	er ***	_		
*860 HOWARD ST N			Total Assessment:		\$94.84	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Francis Villneauve

Page 138

1.00

351.43

\$351.43

1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1		\$351.43
St Paul MN 55106-1329	*** O	wner and Taxpayer ***	
*1724 HOYT AVE E			
*Ward: 6		Total Assessment:	\$351.43
*Pending as of: 4/9/2021		This Payment:	\$0.00
		Current Year Principal:	\$0.00
		Current Year Interest:	\$0.00
		Payoff Amount:	\$351.43

J. A. HUMPHREYS' SUBDIVISION A,

Delinquent Trash Bill

22-29-22-14-0010

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1	Delinquent Trash Bill	1.00	125.88	\$125.88	22-29-22-14-0009
1728 Hoyt Ave E	S1. PAUL, MINN. LOT 13 BLK 1			_	\$125.88	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1728 HOYT AVE E						
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	J. A. HUMPHREYS' SUBDIVISION A,			79.36		22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	1		=	\$79.36	22-27-22-14-0000
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$79.30	
*1742 HOYT AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAYDEN HEIGHTS W 20 FT OF LOT	— — — — — — — — — — — — — — — — — — —				
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Denniquent Trash Bili	1.00	==		23-29-22-23-0015
St Paul MN 55119-4205		*** 0 1 1 1	ate ate ate		\$144.15	
*1834 HOYT AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$144.15	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 7/ //2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill		159.16	\$159.16	23-29-22-22-0111
1859 Hoyt Ave E				_	\$159.16	
St Paul MN 55119-4206		*** Owner and Taxpay	ver ***			
*1859 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$159.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		116.38		23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$116.38	
St Paul MN 55119-3014		*** Owner and Taxpay	er ***		ψ110.50	
*1904 HOYT AVE E		1 3				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		68.10		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$68.10	
St Paul MN 55119-3045 *2114 HOYT AVE E	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chouate Lee	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		272.40	\$272.40	19-29-22-11-0042
295 Hoyt Ave E Unit 4 St Paul MN 55130-3830	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT	*** Owner and Taxpay	or ***	<del>-</del>	\$272.40	
*295 HOYT AVE E	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	· · · Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$272.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.40	
	PHALEN PARK CITY VIEW LOT 18	— — — — — — Delinquent Trash Bill		387.25		
Jasmine F Wachter	BLK 2				\$387.25	
499 Hoyt Ave E		*** Owner and Taxpay	er ***		****	
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:		\$387.25	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$387.25	
	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill		208.29		20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$208.29	
St Paul MN 55106-1005 * <b>691 HOYT AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$208.29	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.29	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Delinquent Trash Bill		232.61	\$232.61	20-29-22-11-0109		
Danielle Becker-Rosenbaum				_	\$232.61			
735 Hoyt Ave E	*** Owner and Taxpayer ***							
St Paul MN 55106-1007				_				
*735 HOYT AVE E			Total Assessment:		\$232.61			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$232.61			
	SANTUCCI ADDITION LOT 6 BLK 1			120.00		20-29-22-11-0093		
745 Hoyt Ave E				=	\$120.00	_, _,		
St Paul MN 55106-1009		*** Owner and Taxpay	er ***		\$120.00			
*745 HOYT AVE E		1 7						
*Ward: 6			Total Assessment:	=	\$120.00			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$120.00			
	B. SCHNITIZIUS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		54.06				
Perpetual Garyeazon	PAUL, MINN. EX S 10 FT THE W 65 FT	•		=	\$54.06	20 27 22 11 00 17		
770 E Hoyt Ave St Paul MN 55106-1010	OF E 115 FT OF N 1/2 OF BLK 2	*** Owner and Taxpay	/er ***		ψ54.00			
*770 HOYT AVE E			Total Assessment:	<del>-</del>	\$54.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
rending as 01: 4/9/2021			Current Year Interest:		\$0.00			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	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			<del></del>	\$109.06	
St Paul MN 55108-2226		*** Owner and Taxpay	er ***			
*1148 HOYT AVE W *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF			<del>7</del> 9.36		23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	ī		=	\$79.36	25-27-25-21-0105
St Paul MN 55117-3302		*** Owner and Taxpay	er ***		\$79.30	
*935 HOYT AVE W		1 3				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4			109.06		22-29-23-12-0059
Kristin M Petersen				_	\$109.06	
1607 Huron St		*** Owner and Taxpay	er ***		\$105,000	
St Paul MN 55108-2229		• •				
*1607 HURON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benham E Lockhart		Delinquent Trash Bill		60.74	\$60.74	22-29-23-12-0008
639 Huron St	HURON ST AS VAC DOC #607639 ACCRUING & FOL; EX N 30 FT LOT 10			<del></del>	\$60.74	
St Paul MN 55108-2231	& ALL OF LOT 11 BLK 3	*** Owner and Taxpay				
*1639 HURON ST						
*Ward: 5			Total Assessment:		\$60.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.74	
	CLAPP-THOMSSEN PHALEN LOT 6	— — — — — — Delinquent Trash Bill		116.38		21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2	-		=	\$116.38	21 27 22 01 00 10
St Paul MN 55106-3038		*** Owner and Taxpay	ver ***	\$110.56		
*1030 HYACINTH AVE E						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25			116.38		
Juliet Smebakken	BLK 1	1		=	\$116.38	21 27 22 01 0007
1033 Hyacinth St		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55106-2037		und lumpuy				
*1033 HYACINTH AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kaci Nowicki	PHALEN HEIGHTS PARK EX E 10 FT	Delinquent Trash Bill	1.00	3.45	\$3.45	21-29-22-43-0053
Jerod Nowicki	LOT 6 AND ALL OF LOT 7 BLK 3			<del></del>	\$3.45	
1094 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2040 * <b>1094 HYACINTH AVE E</b>			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	PHALEN HEIGHTS PARK EX W 20 FT	Delinquent Trash Bill				21-29-22-43-0075
Kathleen M Burth	LOT 4 AND ALL OF LOT 3 BLK 4	ī		_	\$116.38	21-27-22-43-0073
1162 Hyacinth Ave E		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55106-2042		o wher and rampay	•			
*1162 HYACINTH AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill		109.06		
1672 Hyacinth Ave E	12 BLK 2	•			\$109.06	22 27 22 11 0107
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		\$107.00	
*1672 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0102
696 Hyacinth Ave E				=	\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	er ***			
*1696 HYACINTH AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.06		23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18			_	\$109.06	
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	er ***		Ψ105.00	
St Paul MN 55119-4514				_		
*1787 HYACINTH AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$116.38	
1834 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4515				_ <del>_</del>		
*1834 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	

### **Ratification Date:**

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2  LOT 6 BLK 5	Delinquent Trash Bill		116.38	\$116.38	23-29-22-43-0038
2066 Hyacinth Ave E	LOT OBLE 3			_	\$116.38	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	— — — Trash Bill				20-29-22-43-0140
Lynne M Linnell	THE CITTOR ST. TAGE EGT / BER 2				\$116.38	
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1911						
*664 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			T ayon / Amount		\$11000	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3			_	\$79.36	
St Paul MN 55106-1912 * <b>709 HYACINTH AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Delinquent Trash Bill		116.38	\$116.38	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT / BLK 4				\$116.38	
St Paul MN 55106-1913 * <b>710 HYACINTH AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3					21-29-22-33-0015
881 Hyacinth Ave E		Demiquent Hush Bin	1.00	=		21-29-22-33-0015
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***		\$116.38	
*881 HYACINTH AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		21-29-22-33-0041
Laura A Beltz	ST. PAUL, RAMSEY CO., MINN. E 20 FT	•		_	\$109.06	21 23 22 00 00 11
890 Hyacinth Ave E St Paul MN 55106-2034	OF LOT 1 MALMQUISTS ADD AND IN SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3	*** Owner and Taxpay	/er ***		<b>\$10</b> 2.00	
*890 HYACINTH AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2			_	\$109.06	
St Paul MN 55106-2036		*** Owner and Taxpay	er ***			
*972 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		79.36		21-29-22-34-0028
108 Dellwood Sq S	5/10 FT LOT 14 BLK 1			=	\$79.36	
St Paul MN 55128-7122		*** Owner and Taxpay	er ***		417.20	
*975 HYACINTH AVE E						
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill		109.06		
115 Hyacinth Ave W		•		_	\$109.06	1, 2, 22 00 0020
St Paul MN 55117-4511		*** Owner and Taxpay	er ***		\$105.00	
*115 HYACINTH AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
ulia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ			<del></del>	\$116.38	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	/er ***			
*1173 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OVERBROOK S 1/2 OF ALLEY VAC			109.06		
1177 Idaho Ave E	ADJ AND LOT 14 BLK 15			_	\$109.06	
St Paul MN 55106-1145		*** Owner and Taxpay	ver ***		Ψ109.00	
*1177 IDAHO AVE E		1 .				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	— — — — — — — — — — — — — — — — — — —		84.12		22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT	-		_	\$84.12	
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpay	/er ***		ψ0 1.12	
*1461 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$84.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill		79.36	\$79.36	22-29-22-12-0091
1562 Idaho Ave E	BLK 8			<del></del>	\$79.36	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1562 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill		79.36	\$79.36	22-29-22-12-0085
Shawn Vennemann	DLK 0				\$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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0084
1596 Idaho Ave E	BLK 8			_	\$109.06	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***			
*1596 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0030
Susan M Vonhinueber	BLK 7			_	\$116.38	
1604 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1318			-			
*1604 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		109.06		22-29-22-12-0024
Tamara A Block	BLK 7			_	\$109.06	
1636 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1318						
*1636 IDAHO AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — Herman Wade	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		109.06	\$109.06	22-29-22-11-0105
1680 Idaho Ave E				_	\$109.06	
St Paul MN 55106-1319		*** Owner and Taxpay	/er ***			
*1680 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		116.38		
Mercedes E Mendez Castil	1			=	\$116.38	
1623 Cottage Ave E		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55106-2205		1 2				
*1749 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		116.38		
Margaret A Unger		-		_	\$116.38	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dwayne E Albrecht	JEAN'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-12-0057
2200 Doswell Ave				<del></del>	\$109.06	
St Paul MN 55108-1703		*** Owner and Taxpay	er ***			
*2044 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JEAN'S ADDITION LOT 14 BLK 2			116.38		23-29-22-12-0050
2059 Idaho Ave E		•		=	\$116.38	20 25 22 12 0000
St Paul MN 55119-3076		*** Owner and Taxpay	er ***		\$110.56	
*2059 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alcenya I Ajayi	PHALEN PARK CITY VIEW LOT 11					
518 Idaho Ave E	BLK 1	Ī		=	\$109.06	20-27-22-21-0000
St Paul MN 55130-3021		*** Owner and Taxpay	/er ***		\$109.00	
*518 IDAHO AVE E		o wher and taxpay	<del></del>			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Becker	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0079
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W OF AND ADJ AND LOT 23 BLK 3			=	\$109.06	
3464 Savannah Ave		*** Owner and Taxpay	er ***			
White Bear Lake MN 55110-4579  *594 IDAHO AVE E			T . 1 .		Ø100.06	
			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
		Delinquent Trash Bill		109.06	\$109.06	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2			=	\$109.06	
St Paul MN 55106-1012		*** Owner and Taxpay	er ***		*******	
*664 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brandon Rucci	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill			\$116.38	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6			=	\$116.38	
689 Idaho Ave E	EOI / BEK 0	*** Owner and Taxpay	er ***			
St Paul MN 55106-1011						
*689 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	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	1.00	129.60	\$129.60	23-29-23-22-0061
1008 Idaho Ave W	150 F1 OF W 1/2 OF LOT 1 BLK 9			_	\$129.60	
St Paul MN 55117-3351		*** Owner and Taxpay	er ***			
*1008 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$129.60	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.60	
	GEORGE REGENOLD'S SUB. W 33 FT			- — <del>68.</del> 10		<u> </u>
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			_	\$68.10	
849 Idaho Ave W	2	*** Owner and Taxpay	er ***		400.10	
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2					
1590 Iowa Ave E	BLK 9	1		_	\$109.06	22-27-22-12-0107
St Paul MN 55106-1321		*** Owner and Taxpay	er ***		\$109.00	
*1590 IOWA AVE E		5 mior and raxpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$109.06	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***			
*1642 IOWA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0039
1643 Iowa Ave E	BLK 7			<del>-</del>	\$109.06	
St Paul MN 55106-1322		*** Owner and Taxpay	/er ***			
*1643 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Delinquent Trash Bill		132.84	\$132.84	23-29-22-12-0065
2041 Iowa Ave E				_	\$132.84	
St Paul MN 55119-3046		*** Owner and Taxpay	/er ***			
*2041 IOWA AVE E						
*Ward: 6			Total Assessment:		\$132.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Carole A Skaar	PHALEN PARK CITY VIEW LOT 30 BLK 1	Delinquent Trash Bill		116.38	\$116.38	20-29-22-21-0104
511 Iowa Ave E	BLK 1			_	\$116.38	
St Paul MN 55130-3024		*** Owner and Taxpay	ver ***			
*511 IOWA AVE E			T . 1 .		ф11 C 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal:		* * * * *	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		109.06	\$109.06	20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3			_	\$109.06	
St Paul MN 55130-3026		*** Owner and Taxpay	/er ***			
*603 IOWA AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephanie M Miller		Delinquent Trash Bill		116.38		22-29-23-11-0199
Christopher R Miller				<del></del>	\$116.38	
1153 Iowa Ave W St Paul MN 55108-2241		*** Owner and Taxpay	/er ***			
*1153 IOWA AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bonita D Lunsman	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		116.38	\$116.38	19-29-22-22-0074
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10			<del></del>	\$116.38	
St Paul MN 55117-3702	42/100 FT LOT 18 BLK 6	*** Owner and Taxpay	/er ***			
*63 IOWA AVE W *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —		79.36		
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	ī		=	\$79.36	17-27-22-22-0000
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***		\$79.30	
*64 IOWA AVE W		- ··				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
— — — — — — — 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 * <b>772 IOWA AVE W</b>		*** Owner and Taxpay	/er ***		•	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		116.38	\$116.38	19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7			_	\$116.38	
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***			
*86 IOWA AVE W *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16			<del>7</del> 9.36		23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			=	\$79.36	20 27 20 21 0007
919 Iowa Ave W		*** Owner and Taxpay	ver ***		\$79.30	
St Paul MN 55117-3355		1 7				
*919 IOWA AVE W			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — — Delinquent Trash Bill		94.84		
826 Iroquois Ave	19	•		_	\$94.84	20 27 22 01 0000
St Paul MN 55119-3720		*** Owner and Taxpay	ver ***		Ψ21.01	
*826 IROQUOIS AVE				-		
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Rati	fication	Date:	Res	olutic
rau	ncation	Date.	res	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-34-0006
834 Iroquois Ave	19			<del></del>	\$94.84	
St Paul MN 55119-3720		*** Owner and Taxpay	/er ***			
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill				
Carrie Rauschnot	15			=	\$101.20	
902 Iroquois Ave		*** Owner and Taxpay	/er ***		ψ101.20	
St Paul MN 55119-3735		1 3				
*902 IROQUOIS AVE			Total Assessment:	-	\$101.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101,20	
Sarah Johnson	MILLER'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		79.36		
1999 Itasca Ave		•		=	\$79.36	10 20 20 00 0120
St Paul MN 55116-2518		*** Owner and Taxpay	/er ***		\$79.50	
*1999 ITASCA AVE		5 and tanpay				
*Ward: 3			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Leo Baker	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	15-28-23-41-0063
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH			_	\$79.36	
St Paul MN 55116-3222	AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL	*** Owner and Taxpay	er ***			
*1848 IVAN WAY *Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$116.38	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ					
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O $8/10$ FT	1		_	\$116.38	<i>LL-L)-LL-3L</i> -0030
1381 Ivy Ave E St Paul MN 55106-2138	OF W 300 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.36	
*1381 IVY AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill		68.10	\$68.10	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135 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: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Dena Toregano Tyrone Toregano 1520 Ivy Ave E St Paul MN 55106-2106 *1518 IVY AVE E *Ward: 6 *Pending as of: 4/9/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	18.24	\$18.24 \$18.24 \$0.00 \$0.00 \$0.00 \$18.24	22-29-22-34-0004
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60 FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-43-0049
Debra J Thoma	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN				\$5.06	
1640 Ivy Ave E St Paul MN 55106-2229	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1640 IVY AVE E			Total Assessment:	=	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			_	\$116.38	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AMES ACRE LOTS S 134 FT OF E 1/2					
1737 Ivy Ave E	OF LOT 7 BLK 4	•		=	\$116.38	22 27 22 11 0070
St Paul MN 55106-2235		*** Owner and Taxpay	/er ***		\$110.38	
*1737 IVY AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GERARDINE'S GARDEN LOTS EX S			109.06		
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	•		=	\$109.06	22 27 22 11 0007
1744 Ivy Ave E		*** Owner and Taxpay	ver ***		\$107.00	
St Paul MN 55106-2238		- ··				
*1744 IVY AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12			<del></del>	\$109.06	
St Paul MN 55106-2338		*** Owner and Taxpay	ver ***			
*1754 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill		116.38		
Maria Petric	OF LOT 9 BLK 4			_	\$116.38	
1763 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2235						
*1763 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill		109.06	\$109.06	
1764 Ivy Ave E	8/ 98/100 F1 AND EX E 113 F1 LOT 12			_	\$109.06	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill		109.06	\$109.06	23-29-22-32-0159
Scott E Westin Jr				_	\$109.06	
1807 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4509				_		
*1807 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.06		23-29-22-33-0001
Russell C Her	LOT 1 BLK 1			_	\$109.06	
5693 142nd St E		*** Owner and Taxpay	er ***		<b>\$10</b> 3.00	
Rosemount MN 55068-2408		1 2				
*1896 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	— — — — — — Delinquent Trash Bill		327.18		
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			=	\$327.18	
Po Box 6931		*** Owner and Taxpay	er ***		ψ <i>σ</i> 27.110	
St Paul MN 55106-0931						
*1945 IVY AVE E			Total Assessment:	-	\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	8.86	\$8.86	23-29-22-42-0163
2123 Ivy Ave E				<del>-</del>	\$8.86	
St Paul MN 55119-3222		*** Owner and Taxpay	er ***			
*2123 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$8.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.86	
	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill		116.38		23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3			=	\$116.38	
2130 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55119-3255		1 2				
*2130 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony C Cates	STONE & MORTON'S 2ND ADDITION			116.38		20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY			_	\$116.38	
St Paul MN 55130-3410 * <b>462 IVY AVE E</b>	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	ver ***		Ψ110.00	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-31-0085
467 Ivy Ave E	CO., MINNESOTA E 1/2 OF LOTS 17 18			_	\$109.06	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*467 IVY AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Derek Her 540 Ivy Ave E St Paul MN 55130-3412 *542 IVY AVE E *Ward: 5 *Pending as of: 4/9/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	158.72	\$158.72 \$158.72 \$158.72 \$0.00 \$0.00 \$0.00 \$158.72	20-29-22-34-0053
Jaymes Drieling 2526 Cedar Ave S # 2 Minneapolis MN 55404-4032 *600 IVY AVE E	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	20-29-22-43-0025
*Ward: 6			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$116.38	
1 chaing as 01. 4//2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1			_	\$109.06	
St Paul MN 55106-1923 *658 IVY AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter Thinh Vu Nguyen	OTTO JOHNSON'S ADDITION LOT 6					
Thuy Phuong Le	BLK 1	•		_	\$116.38	20 29 22 12 0201
16410 61st Ave N		*** Owner and Taxpay	/er ***	\$110.56		
Minneapolis MN 55446-3857		1 2				
*699 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — Delinquent Trash Bill		125.88		21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			=	\$125.88	
865 Ivy Ave E		*** Owner and Taxpay	/er ***		<b>4120.00</b>	
St Paul MN 55106-2043					*****	
*865 IVY AVE E			Total Assessment:		\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$125.88	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7			_	\$116.38	
Brooklyn Park MN 55445-2722 * <b>869 IVY AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	— — — — — Delinquent Trash Bill				
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2	•		=	\$109.06	212720110070
St Paul MN 55117-4429	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***		\$109.00	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1	1 7				
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WOLCOTT'S ADDITION TO COTTAGE	— — — — — — Delinquent Trash Bill				
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W	Ī		=	\$109.06	24-27-25-42-0071
St Paul MN 55117-4433	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	*** Owner and Taxpay	er ***		\$109.00	
*285 IVY AVE W		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO SUBJ TO IVY AVE THE W 46 FT	— — — — — Delinquent Trash Bill				23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	ī		_	\$116.38	25-27-25-51-0002
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55117-4021		1 3				
*871 IVY AVE W			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 23	— — — — — — Delinquent Trash Bill		5.06		
Dahsoe Morris	& 24 BLK 10	1		=	\$5.06	23-27-23-22-0004
942 Western Ave N		*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55117-5234		o wher and rampay	••			
*1084 JESSAMINE CT			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carter Rock	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0132
Jenna Petersen				<del></del>	\$116.38	
1247 Jessie St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3546						
*1247 JESSIE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW	— — — — — — — — — — — — — — — — — — —		116.38		20-29-22-34-0150
733 Aurora Ave	1/4 OF LOT 6	-		=	\$116.38	20 29 22 01 0100
St Paul MN 55104-4986		*** Owner and Taxpay	ver ***	\$110.38		
*1288 JESSIE ST		<u>F</u> ,				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 70 ST.			109.06		
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	•		=	\$109.06	20 27 22 01 0111
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$107.00	
*1336 JESSIE ST *Ward: 5			T . 1 A		£100.06	
			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			_	\$218.12	
St Paul MN 55130-3423	. 2011 01 201 17 2211 2	*** Owner and Taxpay	er ***			
*1341 JESSIE ST *Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.					
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W			=	\$109.06	20 27 22 01 01 10
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55130-3424		- ··· ·····				
*1344 JESSIE ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100					
2249 Lacasse Dr	FT LOT 3 BLK 2	Demiquent Tuest Din	1100	=	\$225.44	20-27-22-31-0130
Lino Lakes MN 55038-7700		*** Owner and Taxpay	/er ***		\$225.44	
*1357 JESSIE ST		owner and ranpay				
*Ward: 5			Total Assessment:	=	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT OF W 130 FT LOT 4 BLK 1	Delinquent Trash Bill		109.06	\$109.06	20-29-22-31-0139
7515 74th St S	OF W ISO FI LOT 4 BLK I				\$109.06	
Cottage Grove MN 55016-1896		*** Owner and Taxpay	er ***			
*1364 JESSIE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT   BLK	— — — — — — Delinquent Trash Bill		139.12		26-29-22-31-0119
867 Jordan Ave	17			_	\$139.12	
St Paul MN 55119-3734		*** Owner and Taxpay	er ***		<b>\$153.112</b>	
*867 JORDAN AVE		1 7				
*Ward: 7			Total Assessment:		\$139.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.12	
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK					26-29-22-31-0065
913 Jordan Ave	9	1		_	\$101.20	20-27-22-31-0003
St Paul MN 55119-3707		*** Owner and Taxpay	70r ***		\$101.20	
*913 JORDAN AVE		Owner and raxpay	C1			
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rom microst.		Ψ0.00	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ummit Point Properties Llc	MIDWAY HIGHLAND PARK LOT 12	Delinquent Trash Bill		79.36	\$79.36	16-28-23-23-0065
8001 Gleaming Ct	BLK 10			<del></del>	\$79.36	
akeville MN 55044-2014		*** Owner and Taxpay	er ***			
*848 KENNETH ST *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as 011 119/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill				16-28-23-23-0058
882 Kenneth St	BLK 10	Ī		_	\$109.06	10-20-25-25-0050
St Paul MN 55116-2014		*** Owner and Taxpay	er ***		\$109.00	
*882 KENNETH ST		o wher and rampa)	••			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION EX N 6			109.06		
Γheresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	•		=	\$109.06	23 27 20 22 0002
087 Kent St		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55117-4722						
*1087 KENT ST			Total Assessment:	_	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	88.86	\$88.86	24-29-23-33-0048
271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1			<del></del>	\$88.86	
St Paul MN 55117-4265	2011.02 201 21 22.1	*** Owner and Taxpay	/er ***			
*1271 KENT ST				_		
*Ward: 5			Total Assessment:		\$88.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.86	
	MAYHAM'S ADDITION TO ST. PAUL S	— — — — — — Delinquent Trash Bill				
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT	1		=	\$109.06	21 27 20 00 0017
1277 Kent St	19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55117-4265	52.1					
*1277 KENT ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROSE MARY PLACE VAC ALLEY ADJ			79.36		
Marita J Link	& S 10 FT OF LOT 20 AND ALL OF LOT	Denniquent Tuest Bin	1100	=	\$79.36	24-27-23-32-0133
1387 Kent St	19	*** Owner and Taxpay	.or ***		\$79.36	
St Paul MN 55117-4227		Owner and Taxpay	CI			
*1387 KENT ST			Total Assessment:	=	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-23-0041
135 Geranium Ave E				<u>=</u>	\$79.36	
St Paul MN 55117-5007		*** Owner and Taxpay	ver ***			
*1470 KENT ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 19 BLK 2	— — — — — — Delinquent Trash Bill				
1476 Kent St		1		=	\$109.06	24-27-25-25-0042
St Paul MN 55117-3509		*** Owner and Taxpay	/er ***		\$109.00	
*1476 KENT ST		s wher and rampay	-			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50			116.38	\$116.38	
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND			_	\$116.38	20 23 20 11 0000
St Paul MN 55108-1813 * <b>2150 KNAPP ST</b>	NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		101.20	\$101.20	26-29-22-23-0148
1828 La Crosse Ave	3			_	\$101.20	
St Paul MN 55119-4808	*** Owner and Taxpayer ***					
*1828 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill		101.20	\$101.20	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK			<del>-</del>	\$101.20	
2137 La Crosse Ave	*** Owner and Taxpayer ***					
St Paul MN 55119-3351			-			
*2137 LACROSSE AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ESSEX PARK LOT 13 BLK 2	— — — — — Delinquent Trash Bill		<u> </u>		26-29-22-41-0046
841 Lake St				_	\$69.01	
St Paul MN 55119-3517	*** Owner and Taxpayer ***					
*841 LAKE ST						
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill		94.84	\$94.84	26-29-22-41-0036
889 Lake St				<del>-</del>	\$94.84	
St Paul MN 55119-3517		*** Owner and Taxpay	ver ***			
*889 LAKE ST *Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
100000000000000000000000000000000000000			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill		- — <del>—</del> — 94.84		
894 Lake St		1		=	\$94.84	20-27-22-41-0050
St Paul MN 55119-3544		*** Owner and Taxpay	er ***		\$34.64	
*894 LAKE ST						
*Ward: 7			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
David O Jones	OVERBROOK LOTS 12 AND LOT 3			109.06		
Sara M Jones	BLK 8	•		=	\$109.06	21 27 22 11 0020
1250 Larpenteur Ave E		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55109-4339		1 ,				
*1250 LARPENTEUR AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		109.06	\$109.06	19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2				\$109.06	
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*132 LARPENTEUR AVE E				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	REGISTERED LAND SURVEY 20 SUBJ	— — — — — Delinquent Trash Bill		109.06		
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80			=	\$109.06	
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	/er ***		Ψ109.00	
Maplewood MN 55109-4723		1 7				
*1954 LARPENTEUR AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JEAN'S ADDITION LOT 3 BLK 1	— — — — — — Delinquent Trash Bill				23-29-22-12-0013
2060 Larpenteur Ave E		Denniquent Trush Bin	1100	=		23-29-22-12-0013
St Paul MN 55109-4725		*** Owner and Taxpay	7ar ***		\$116.38	
*2060 LARPENTEUR AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification D	ate:
----------------	------

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 28 AND LOT 29 BLK 1	Delinquent Trash Bill	1.00	4.51	\$4.51	20-29-22-12-0039
620 Larpenteur Ave E	WINN. E013 28 AND E01 27 BEK 1				\$4.51	
St Paul MN 55117-2512		*** Owner and Taxpay	/er ***			
*620 LARPENTEUR AVE E			T 1 A		04.51	
*Ward: 6			Total Assessment:		\$4.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.51	
Thomas Ciccone	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill		4.74	\$4.74	20-29-22-12-0005
668 Larpenteur Ave E	PARK ADDITION LOT 5 BLK 1			_	\$4.74	
St Paul MN 55117-2528		*** Owner and Taxpay	/er ***			
*668 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LANE'S NORTH DALE PARK W 21 FT			79.36	<del></del>	
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2			_	\$79.36	<b>20 2</b> 5 <b>20</b> 11 0010
St Paul MN 55113-6558		*** Owner and Taxpay	/er ***		Ψ17.50	
*710 LARPENTEUR AVE W *Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0001
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK 3			<del></del>	\$116.38	
866 Larpenteur Ave W		*** Owner and Taxpay	ver ***			
Roseville MN 55113-6548 *866 LARPENTEUR AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BUSSE ADDITION PLAT 2 EX S 5 FT;					
914 Larpenteur Ave W	LOT 6 BLK 1	ī		=	\$116.38	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		\$110.36	
*914 LARPENTEUR AVE W		o wher and ranpay	•			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	— — — — — — Delinquent Trash Bill				
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	ī		=	\$116.38	25-27-25-21-0112
St Paul MN 55113-6550 *948 LARPENTEUR AVE W	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		\$110.36	
*Ward: 5			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Artemio F Alvarado	Ex W 69 5/10 Ft Lot 14 Blk 37	Delinquent Trash Bill		14.64	\$14.64	25-29-23-13-0108
10324 Maryland Ave N				_	\$14.64	
Brooklyn Park MN 55445-3277		*** Owner and Taxpay	/er ***			
*308 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$14.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.64	
Charles Nosie	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		9.90		
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2			=	\$9.90	
Hugo MN 55038-9394	OF LOTS 8 AND LOT 9 BLK 33	*** Owner and Taxpay	/er ***		Ψ7.70	
*331 LAWSON AVE W		1 2				
*Ward: 5			Total Assessment:	_	\$9.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.90	
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill				
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	Demiquent Hush Bin	1100	=		23-23-23-24-0133
St Paul MN 55113-2756		*** Owner and Taxpay	70r ***		\$109.06	
*476 LAWSON AVE W		Owner and raxpay	/CI			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cem Property Management Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-24-0139
12824 Hwy 55	TO ST. PAUL LOT 19 BLK 1			_	\$4.74	
Plymouth MN 55441-3840		*** Owner and Taxpay	/er ***			
*486 LAWSON AVE W *Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,					
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	•		_	\$109.06	23 27 20 21 0072
St Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpay	/er ***	\$109.00		
*499 LAWSON AVE W		o wher and ranguly	, •-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION LOTS 29	— — — — — — Delinquent Trash Bill		79.36		
565 Lawson Ave W	AND LOT 30 BLK 11	•		_	\$79.36	20 20 20 0022
St Paul MN 55117-4786		*** Owner and Taxpay	/er ***		ψ17.30	
*565 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13				\$109.06	
St Paul MN 55117-4724		*** Owner and Taxpay	er ***			
*580 LAWSON AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pierre J Stassart	WEST END LOT 8 BLK 24			109.06		15-28-23-11-0050
4724 Olson Lake Trl				=	\$109.06	
Oakdale MN 55128-2201		*** Owner and Taxpay	er ***		4	
*748 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Whitney M Olson	WEST END LOT 10 BLK 24	— — — — — — Delinquent Trash Bill		<del>68.</del> 10		
758 Lexington Pky S		•		=	\$68.10	13 20 25 11 0032
St Paul MN 55116-2349		*** Owner and Taxpay	er ***		\$00.10	
*758 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
zanagl Holdings Llc	WEST END SUBJ TO ESMT. LOT 21	Delinquent Trash Bill		3.45	\$3.45	15-28-23-11-0011
212 7th St E Unit 102	BLK 18			<del></del>	\$3.45	
St Paul MN 55101-2398		*** Owner and Taxpay	er ***			
*767 LEXINGTON PKWY S					02.45	
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WEST END LOT 1 BLK 23	Delinquent Trash Bill		116.38		
Christina Huch				_	\$116.38	
80 Lexington Pky S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2350						
780 LEXINGTON PKWY S			Total Assessment:	_	\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST END SUBJ TO SEWER ESMT LOT	— — — — — — — — — — — — — — — — — — —				
375 Lexington Pky S	7 BLK 14	Ī		=	\$160.81	13-20-23-14-000)
t Paul MN 55116-2366		*** Owner and Taxpay	70r ***		\$100.61	
875 LEXINGTON PKWY S		Owner and raxpay	V1			
Ward: 3			Total Assessment:		\$160.81	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.81	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sara Carter	COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0026
8220 E Oxford Cir Apt 13302	AND LOT TO BEK IT			_	\$109.06	
Wichita KS 67226-1860		*** Owner and Taxpay	rer ***			
*1036 LOEB ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION N 1/2 OF	— — — — — — — — — — — — — — — — — — —		<del>7</del> 9.36		
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	1		_	\$79.36	23-27-23-22-0041
St Paul MN 55117-4728	9 BLK 8	*** Owner and Taxpay	er ***	\$79.30		
*1082 LOEB ST		1 7				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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			_	\$79.36	
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	er ***		2.7.2	
3900 Capitol City Blvd						
Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		130.64	\$130.64	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			<del></del>	\$130.64	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1030 MACKUBIN ST *Ward: 5			Total Assessment:	_	\$130.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10			<del></del>	\$4.74	
St Paul MN 55117-4740		*** Owner and Taxpay	er ***			
*1075 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Esso Properties Llc	COMO PROSPECT ADDITION LOTS I					
3328 E Lake St	AND LOT 2 BLK 10	Dennquent Trash Bin	1.00	107.00		25-29-25-22-0019
Minneapolis MN 55406-2032		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*1099 MACKUBIN ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William P Faber	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-34-0022
1268 Mackubin St	MINN. S 1/2 OF LOT 18 AND ALL OF			_	\$109.06	
St Paul MN 55117-4268	LOT 17	*** Owner and Taxpay	er ***			
*1268 MACKUBIN ST					*****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Brian Walter Kraushaar Michelle J Kraushaar 1299 Mackubin St St Paul MN 55117-4267 *1299 MACKUBIN ST *Ward: 5 *Pending as of: 4/9/2021	COTTAGE HOMES SUBJ TO ESMT THE S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	118.56	\$118.56 \$118.56 \$118.56 \$0.00 \$0.00 \$0.00	
William S Batdorf Lisa M Batdorf 1405 Mackubin St St Paul MN 55117-4254 *1405 MACKUBIN ST *Ward: 5 *Pending as of: 4/9/2021	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  Ter ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$118.56 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	24-29-23-32-0006

	<del></del>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael G Huss	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0114
1488 Mackubin St	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	er ***			
*1488 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill		94.84		26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 2O AND EX W 21 FT LOT 19 BLK 8			<del></del>	\$94.84	
2111 Magnolia Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3334				_		
*2111 MAGNOLIA AVE E			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bill		69.01	\$69.01	26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7 BLK 7				\$69.01	
St Paul MN 55119-3355		*** Owner and Taxpay	er ***			
*2118 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Mauritz	BEAVER LAKE HEIGHTS LOTS 18 &	Delinquent Trash Bill		69.01	\$69.01	26-29-22-31-0147
2025 Manitou Ave	LOT 19 BLK 15				\$69.01	
St Paul MN 55119-3509		*** Owner and Taxpay	er ***			
*2025 MANITOU AVE						
Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	THE LENTSCH CO. ADDITION EX S 9	— — — — — — Delinquent Trash Bill				22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1			=	\$227.91	
St Paul MN 55106-1219		*** Owner and Taxpay	er ***		Ψ22,1,51	
*1669 MANTON ST		1.				
*Ward: 6			Total Assessment:		\$227.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.91	
	ST. JOSEPH'S HILL EX E 20 FT LOT 3	— — — — — — — — — — — — — — — — — — —		79.36		23-28-22-11-0063
2233 Marillac Ln	BLK 1	•		=	\$79.36	20 20 22 11 0000
St Paul MN 55119-5628		*** Owner and Taxpay	er ***		\$77.30	
*2233 MARILLAC LN						
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		218.13	\$218.13	25-29-23-14-0082
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39			_	\$218.13	
St Paul MN 55107-1605		*** Owner and Taxpay	/er ***			
*1001 MARION ST						
*Ward: 5			Total Assessment:		\$168.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.51	
						***ESCROW***
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — Delinquent Trash Bill			\$24.31	
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14 BLK 1			=	\$24.31	
1010 Marion St	DLK 1	*** Owner and Taxpay	ver ***		4-1.0	
St Paul MN 55117-5158						
*1010 MARION ST			Total Assessment:		\$24.31	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.31	
	BARNEY, NORTON, AND KINGSLEY'S			- — <del></del>		
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Demiquent Trash Bin	1.00	=		25-29-25-14-00//
St Paul MN 55117-5158	BLK 1	*** O 1 T	***		\$68.10	
*1016 MARION ST		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Thao	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	1.00	\$1.00	25-29-23-14-0025
795 Buffalo St	THE CITY OF ST. PAUL LOT 13 BLK 24			_	\$1.00	
St Paul MN 55117-5520		*** Owner and Taxpay	er ***			
*1070 MARION ST *Ward: 5			Total Assessment:	_	\$1.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.00	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO			109.06		
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	•		=	\$109.06	20 20 20 11 0111
1103 Marion St		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55117-4461		1.				
*1103 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill		68.10	\$68.10	25-29-23-11-0125
Janet Oconnell	MINN. EOI 12 BEK 2				\$68.10	
1106 Marion St St Paul MN 55117-4462		*** Owner and Taxpay	er ***			
*1106 MARION ST			Total Assessment:	<del></del>	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill		79.36	\$79.36	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2			<del></del>	\$79.36	
St Paul MN 55117-4462		*** Owner and Taxpay	er ***			
*1112 MARION ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			_	\$109.06	
St Paul MN 55117-4461		*** Owner and Taxpay	ver ***		<b>\$103.00</b>	
*1121 MARION ST						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carolyn Nelson	AUERBACH & HAND'S ADDITION TO					
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14	ī		_	\$80.23	25-27-25-11-0157
St Paul MN 55117-4461		*** Owner and Taxpay	7er ***		\$60.23	
*1127 MARION ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$80.23	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.23	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Us Bank National Association	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Delinquent Trash Bill		5.06	\$5.06	25-29-23-11-0135
4801 Frederica St	THE CITT OF ST. FAUL LOT I BLK 14			_	\$5.06	
Owensboro KY 42301-7441		*** Owner and Taxpay	/er ***			
*1143 MARION ST						
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill		109.06		25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1			_	\$109.06	
Salt Lake City UT 84107		*** Owner and Taxpay	/er ***			
*1196 MARION ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GARDEN HOMES EX E 18 FT FOR	— — — — — Delinquent Trash Bill		109.06		
Jerria Jamie Bales	ALLEY LOT 6			_	\$109.06	
1246 Marion St		*** Owner and Taxpay	/er ***		4-0,100	
St Paul MN 55117-4468						
*1246 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	GARDEN HOMES EX E 18 FT FOR			109.06		
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5			_	\$109.06	
St Paul MN 55117-4468		*** Owner and Taxpay	er ***		\$107.00	
*1258 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2					
1263 Marion St		1		_		24-27-25-44-0007
St Paul MN 55117-4469		*** Owner and Taxpay	70r ***		\$109.06	
*1263 MARION ST		owner and raxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne White	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-41-0117
1368 Marion St	8 BLK 4			_	\$79.36	
St Paul MN 55117-4490		*** Owner and Taxpay	er ***			
*1368 MARION ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAGERS SUBDIVISION OF LOTS 1, 2,			109.06		24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$109.06	
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	er ***		Ψ109.00	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	1 .				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$109.06	24-27-23-41-0032
St Paul MN 55117-4408 *1420 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 1772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 6	Delinquent Trash Bill		109.06	\$109.06	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLET ADJ AND LOT TO BLK 0			_	\$109.06	
Cottage Grove MN 55016-4784		*** Owner and Taxpay	/er ***			
*1562 MARION ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 4772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelley M Smith	LEWIS SECOND ADDITION TO ST					
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Demiquent Tuen Din	1.00	=	\$109.06	23-27-23-41-0177
St Paul MN 55117-5339	& 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	*** Owner and Taxpay	/er ***		\$109.00	
*844 MARION ST	E01 1/ BER 12	o wher and ranpay	•			
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —		109.06		25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$109.06	20 27 20 11 0202
862 Marion St St Paul MN 55117-5339	& 15 LOT 23 BLK 12	*** Owner and Taxpay	/er ***		Ψ107.00	
*862 MARION ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lizeth L Garcia	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		14.86	\$14.86	25-29-23-41-0212
865 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 6 AND LOT 7 BLK 13			<del></del>	\$14.86	
St Paul MN 55117-5340		*** Owner and Taxpay	ver ***			
*865 MARION ST *Ward: 1			Total Assessment:	_	\$14.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.86	
	LEWIS SECOND ADDITION TO ST					
14011 Oakview Ln N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$109.06	25 25 26 11 0271
Dayton MN 55327-9704	& 15 LOTS 4 & LOT 5 BLK 13	*** Owner and Taxpay	/er ***		\$109.00	
*873 MARION ST		1 2				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — — Delinquent Trash Bill		116.38		
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$116.38	25 27 20 11 0050
St Paul MN 55117-5344 *930 MARION ST	& 15 S 1/2 OF LOT 2O AND ALL OF LOT 19 BLK 10	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 1			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0074
C/O James Swartwood	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15			_	\$116.38	
5537 Dupont Ave S Minneapolis MN 55419-1647		*** Owner and Taxpay	er ***			
*931 MARION ST			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST					
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$116.38	23-27-23-41-0273
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	er ***		\$110.36	
*933 MARION ST	EOI TO BER 15	owner and ranpay				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$109.06	23-27-23-41-0270
St Paul MN 55117-0122 * <b>937 MARION ST</b>	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	er ***		\$109.00	
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15			=	\$116.38	
St Paul MN 55117-5343		*** Owner and Taxpay	er ***			
*953 MARION ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					
7801 E Bush Lake Rd Suite 430	THE CITY OF ST. PAUL LOT 1 BLK 46	•		=	\$178.18	25 27 25 11 0120
Edina MN 55439-3160		*** Owner and Taxpay	er ***		\$1/0.10	
*983 MARION ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	-	\$178.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.18	
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S			<del>- 68.10</del>		
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34	•		=	\$68.10	20 27 20 11 0120
St Paul MN 55117-5155	FT LOT 13 AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	er ***		\$00.10	
*984 MARION ST						
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7			_	\$109.06	
St Paul MN 55102-3822		*** Owner and Taxpay	ver ***			
*1005 MARYLAND AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Benniquent Trash Bin	1100	=		17-27-22-34-0030
13 Maryland Ave E		*** Owner and Taxpay	70r ***		\$116.38	
St Paul MN 55117-4610		Owner and raxpay	Ci			
*13 MARYLAND AVE E			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRENNER ADDITION NO. 2 W 35 FT					
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	•		_	\$116.38	22 27 22 00 010 1
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***		ψ110.50	
*1305 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$79.36	
Eagan MN 55122-3700		*** Owner and Taxpay	/er ***			
*1789 MARYLAND AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22	— — — — — — — — — — — — — — — — — — —				
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	Bonnquent Trash Bin	1100	=		20-27-22-22-0017
St Paul MN 55119-4814	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF	*** Owner and Taxpay	7er ***		\$116.38	
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22	Owner and Taxpay	, C1			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Xiong Thao Property Services Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				
Po Box 600743	LOT 19 BLK 8	•		===	\$218.12	20 27 22 00 0000
St Paul MN 55106-0013 *1851 MARYLAND AVE E		*** Owner and Taxpay	/er ***		Ψ210.12	
*Ward: 6			Total Assessment:	=	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill		116.38	\$116.38	26-29-22-22-0005
1870 Maryland Ave E				_	\$116.38	
St Paul MN 55119-4816		*** Owner and Taxpay	er ***			
*1870 MARYLAND AVE E *Ward: 6			Total Assessment:		¢11.6.20	
*Pending as of: 4/9/2021					\$116.38 \$0.00	
Fending as 01. 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION SUBJ TO	- — — — — — — — — — — — — — — — — — — —				23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1	Demiquent Hash Bill	1.00	101.20		23-29-22-44-0110
2167 Maryland Ave E		*** Owner and Taxpay			\$101.20	
St Paul MN 55119-3356		Owner and raxpay	CI			
*2167 MARYLAND AVE E			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	MURRAY LANE ADDITION SUBJ TO	- — — — — — — Delinquent Trash Bill				23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1	•		_	\$94.84	20 27 22 11 0120
St Paul MN 55119-3356		*** Owner and Taxpay	er ***		Ψ/1.04	
*2231 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-33-0163
385 Maryland Ave E				_	\$79.36	
St Paul MN 55130-3623		*** Owner and Taxpay	ver ***			
*385 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill				20-29-22-33-0101
9115 Old Cedar Ave 107	BASS' ACRE LOTS LOT 9 BLK 1	-		_	\$179.40	20 27 22 00 0101
Bloomington MN 55425-2385		*** Owner and Taxpay	/er ***		\$177.40	
*435 MARYLAND AVE E		1 7				
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	THOMAS SUBDIVISION OF LOT 1 OF			109.06		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	•		_	\$109.06	20 27 22 00 0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2			_	\$225.44	
St Paul MN 55130-3613		*** Owner and Taxpay	er ***			
*495 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	CLARKE AND WILGUS ADDITION E			173.38		20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND			=	\$173.38	_, _,,
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	er ***		Ψ173.30	
*511 MARYLAND AVE E		1 ,				
*Ward: 5			Total Assessment:	=	\$173.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
	DITTMANN'S SUBDIVISION ETC. W 31					
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21	1		=	\$116.38	20-27-22-34-0177
St Paul MN 55130-3638		*** Owner and Taxpay	er ***		\$110.56	
*549 MARYLAND AVE E		o wher and ranpay	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		79.36	\$79.36	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			=	\$79.36	
4893 Hillvale Ave N	11.12.122.61.261.10	*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240 *599 MARYLAND AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dominique Cotton	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 21	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-43-0088
615 Maryland Ave E	BLK 1				\$218.12	
St Paul MN 55130-3640 *615 MARYLAND AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		109.06		20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24			_	\$109.06	
Po Box 24444 Minneapolis MN 55424-0444	BLK 1	*** Owner and Taxpay	/er ***		******	
*623 MARYLAND AVE E			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Austin Pieper	OAK VILLE PARK LOT 17 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0127
731 Maryland Ave E				_	\$79.36	
St Paul MN 55106-2525		*** Owner and Taxpay	/er ***			
*731 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11			109.06		20-29-22-44-0141
794 Mccutcheon Rd					\$109.06	
Hudson WI 54016-7631		*** Owner and Taxpay	ver ***		424744	
*749 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.06		
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1			_	\$109.06	-, -,
Inver Grove Heights MN 55076-3709 *75 MARYLAND AVE E		*** Owner and Taxpay	/er ***		\$10,100	
*Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann Honkala	OAK VILLE PARK LOT 13 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0160
795 Maryland Ave E				<del>-</del>	\$116.38	
St Paul MN 55106-2535		*** Owner and Taxpay	er ***			
*795 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILDER'S ADDITION TO ST. PAUL,			79.36	<del></del>	
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3			=	\$79.36	
St Paul MN 55106-2616		*** Owner and Taxpay	er ***		417.24	
*857 MARYLAND AVE E		• •				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KRANZ DIVISION LOT 11 BLK 2			79.36	<del></del>	24-29-23-44-0146
185 W Maryland Ave				=	\$79.36	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***			
*185 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0147
189 Maryland Ave W				_	\$109.06	
St Paul MN 55117-4436		*** Owner and Taxpay	ver ***			
*189 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony W Demry	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	ver ***		Q103.00	
*279 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO			_	\$109.06	
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	/er ***		Ψ107.00	
*1065 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16			_	\$116.38	
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
*1109 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			_	\$68.10	
1115 Matilda St	/ BLK 10	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4817						
*1115 MATILDA ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
3503 Pear Ct	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$116.38	20 27 20 12 0110
Simi Valley CA 93065-5072	6 BLK 16	*** Owner and Taxpay	/er ***		ψ110.36	
*1119 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
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	8				
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***							
*1143 MATILDA ST *Ward: 5			Total Assessment:		\$116.38					
*Pending as of: 4/9/2021			This Payment:		\$0.00					
_			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
	AUERBACH & HAND'S ADDITION TO									
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	1		=	\$116.38	25-27-25-12-0052				
St Paul MN 55117-4819		*** Owner and Taxpay	/er ***		\$110.56	110.38				
*1156 MATILDA ST		Owner and Taxpay	Ci							
*Ward: 5			Total Assessment:	-	\$116.38					
*Pending as of: 4/9/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		79.36						
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	•		=	\$79.36	20 29 20 12 0007				
St Paul MN 55117-4820		*** Owner and Taxpay	ver ***		ψ17.50					
*1163 MATILDA ST					\$50.26					
*Ward: 5			Total Assessment:		\$79.36					
*Pending as of: 4/9/2021			This Payment:		\$0.00					
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00					
			Payoff Amount:		\$79.36					

Ra	tifics	ation	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Delinquent Trash Bill		116.38	\$116.38	24-29-23-43-0092				
1236 Matilda St	30 AND ALL OF LOT 37				\$116.38					
St Paul MN 55117-4824	*** Owner and Taxpayer ***									
*1236 MATILDA ST										
*Ward: 5			Total Assessment:		\$116.38					
*Pending as of: 4/9/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$116.38					
Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3	Delinquent Trash Bill		118.56	\$118.56	24-29-23-43-0027				
1309 Matilda St	BLK 2			=	\$118.56					
St Paul MN 55117-4473		*** Owner and Taxpay	/er ***							
*1309 MATILDA ST				_						
*Ward: 5			Total Assessment:		\$118.56					
*Pending as of: 4/9/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$118.56					
	TILSEN'S FIRST ADDITION LOT 22	Delinquent Trash Bill		109.06	\$109.06	24-29-23-43-0022				
Say Say Paw	BLK 1			_	\$109.06					
1310 Matilda St St Paul MN 55117-4474	*** Owner and Taxpayer ***									
*1310 MATILDA ST			Total Assessment:	=	\$109.06					
*Ward: 5			This Payment:		\$0.00					
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00					
Ç			Current Year Interest:		\$0.00					
			Payoff Amount:		\$109.06					

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.06	
1418 Mayre St	HOMES S 1/2 OF LOT 5 AND ALL OF					
St Paul MN 55117-4551	LOT 6 BLK 8					
*1418 MAYRE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S NORTH DALE PARK LOT 7			79.36		
640 Sw Golden Hills Dr Apt C102	BLK 5	•		=	\$79.36	20 20 20 11 0107
Pullman WA 99163-6704		*** Owner and Taxpay	er ***		\$79.30	
*1623 MAYWOOD ST		o mier and rampay	•			
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill		79.36		
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	1		_	\$79.36	22-27-22-32-0011
St Paul MN 55106-2112		*** Owner and Taxpay	70r ***		\$/9.30	
*1320 MCAFEE ST		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Teliding as 01. 47/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	140.14	\$140.14	22-29-22-32-0118
Stacy D Gwenigale				_	\$140.14	
1321 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ			71.62	<del></del>	
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E			_	\$71.62	
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	er ***		ψ/1.02	
*1409 MCAFEE ST	22	1 2				
*Ward: 6			Total Assessment:	_	\$71.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.62	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	— — — — — — — — — — — — — — — — — — —				
1422 Mcafee St	4 BLK 2	Ī		_	\$109.06	22-27-22-32-0074
St Paul MN 55106-2112		*** Owner and Taxpay	70r ***		\$109.00	
*1422 MCAFEE ST		O wher and ranpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill		218.13	\$218.13	22-29-22-23-0118
1743 Peltier Lake Dr	BLK 12			=	\$218.13	
Centerville MN 55038-9721		*** Owner and Taxpay	er ***			
*1460 MCAFEE ST						
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		176.21		22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			=	\$176.21	
1542 Mcafee St		*** Owner and Taxpay	er ***		ψ170.21	
St Paul MN 55106-1437		1 2				
*1542 MCAFEE ST			Total Assessment:	_	\$176.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill		79.36	<del></del>	
1570 Mcafee St	BLK 4	•		=	\$79.36	
St Paul MN 55106-1223		*** Owner and Taxpay	er ***		ψ17.50	
*1570 MCAFEE ST						
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill		158.73	\$158.73	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			<del></del>	\$158.73	
1645 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1233			T . 1 .		0150.72	
*1645 MCAFEE ST *Ward: 6			Total Assessment:		\$158.73	
* ward: 6 *Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
Fending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$158.73	
Robert R Rhein Marcella M Rhein 841 Mcknight Rd N St Paul MN 55119-3884 *841 MCKNIGHT RD N	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	7 Total Assessment:	59.22	\$59.22 \$59.22	26-29-22-41-0018
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Joann Partlow 863 Mcknight Rd N	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Delinquent Trash Bill		101.20	\$101.20 \$101.20	26-29-22-41-0013
St Paul MN 55119-3884		*** Owner and Taxpay	/er ***		\$101.20	
*863 MCKNIGHT RD N		1 7				
Ward: 7			Total Assessment:	-	\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill	1.00	212.20	\$212.20	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7			<del></del>	\$212.20	
1798 Mechanic Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6744						
*1798 MECHANIC AVE			Total Assessment:		\$212.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.20	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill		94.84		<u> </u>
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4			<u> </u>	\$94.84	
St Paul MN 55119-4817		*** Owner and Taxpay	ver ***		4,	
*1809 MECHANIC AVE						
*Ward: 6			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill		94.84		
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5			_	\$94.84	
1841 Mechanic Ave St Paul MN 55119-4820		*** Owner and Taxpay	/er ***	_		
*1841 MECHANIC AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert Thao	HAZEL PARK PLAT B LOT 13 BLK 6	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-23-0024
Nancy Xiong				_	\$101.20	
1850 Mechanic Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4821				_		
*1850 MECHANIC AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	— — — — — Delinquent Trash Bill		109.06		22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13			=	\$109.06	
St Paul MN 55108-2420		*** Owner and Taxpay	/er ***		Q103.00	
*1471 MIDWAY PKWY						
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AURORA ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		101.20		26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE			=	\$101.20	
St Paul MN 55119-3424 *1823 MINNEHAHA AVE E	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	/er ***		¥	
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		116.38	\$116.38	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1			<del></del>	\$116.38	
1310 Mississippi St		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3310 * <b>1310 MISSISSIPPI ST</b>			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 4/3/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-42-0033
Jill Schoneberger	15 BLK 2			<del>-</del>	\$69.01	
2171 Mohawk Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3564						
*2171 MOHAWK AVE			Total Assessment:		\$69.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0062
Jenny Chan 1810 Montana Ave E		*** 0 1 T	***		\$116.38	
St Paul MN 55119-4214		*** Owner and Taxpay	er ***			
*1810 MONTANA AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alexander M Smith	HAYDEN HEIGHTS LOT 62 BLK 1	Delinquent Trash Bill	1.00	3.45	\$3.45	23-29-22-23-0039
1883 Montana Ave E				_	\$3.45	
St Paul MN 55119-4213		*** Owner and Taxpay	er ***			
*1883 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0044
Melanie Baker				_	\$116.38	
1884 Montana Ave E		*** 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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	B. SCHNITIZIUS ADDITION TO ST.	– — — — — — Delinquent Trash Bill		116.38		
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2 OF S 1/2 OF BLK 2			_	\$116.38	
741 Montana Ave E St Paul MN 55106-1025	OF S 1/2 OF BLK 2	*** Owner and Taxpay	er ***			
*741 MONTANA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cunzai Salbei	MARGARET FLYNN'S ADDITION LOT 4 BLK 2	Delinquent Trash Bill		68.10	\$68.10	23-29-23-23-0044
1010 Montana Ave W	4 DLK 2				\$68.10	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1010 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$68.10</b>	
Theresa Konieczny 1145 Montana Ave W St Paul MN 55108-2246 *1145 MONTANA AVE W *Ward: 5 *Pending as of: 4/9/2021	CLIFTON DALE, RAMSEY CO., MINN. W 5 FT OF LOT 19 AND ALL OF LOT 18 BLK 5	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	22-29-23-14-0021
Lang Lang Properties Llc 733 Aurora Ave Lowr St Paul MN 55104-8712 *65 MONTANA AVE W *Ward: 5 *Pending as of: 4/9/2021	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10	— — — — — Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	19-29-22-23-0017

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 3/10 F1 LOT 4 BLK 2			_	\$116.38	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***			
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
	RIECKS ADDITION E 5 FT OF LOT 17	Delinquent Trash Bill		183.47	\$183.47	23-29-23-24-0049
Elise Holmes	AND ALL OF LOT 18			=	\$183.47	
904 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3319						
*904 MONTANA AVE W			Total Assessment:		\$183.47	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.47	
	MONTCALM COURT LOT 3	Delinquent Trash Bill		116.38		
9 Montcalm Ct				=	\$116.38	
St Paul MN 55116-3652		*** Owner and Taxpay	ver ***		4	
*9 MONTCALM CT						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
effrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	15-28-23-41-0005
126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1			<del></del>	\$109.06	
St Paul MN 55116-2336		*** Owner and Taxpay	er ***			
*1126 MONTREAL AVE					0100.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		109.06		
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1			_	\$109.06	
St Paul MN 55116-2010		*** Owner and Taxpay	ver ***			
*1909 MONTREAL AVE						
*Ward: 3			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	— — — — — — — — — — — — — — — — — — —		109.06		
1976 Montreal Ave	BLK 1	•		=	\$109.06	10 20 20 02 0000
St Paul MN 55116-2009		*** Owner and Taxpay	er ***		\$107.00	
*1976 MONTREAL AVE		o wher and rampay	••			
Ward: 3			Total Assessment:	<del>-</del>	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			•		* * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-12-0020
775 Morgan Ave	LOT 5 BLK 2			<del></del>	\$116.38	
St Paul MN 55116-2721		*** Owner and Taxpay	er ***			
*1775 MORGAN AVE			-			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		- — <del></del> —		
1865 Morgan Ave	BLK 1	•		=	\$68.10	21 20 20 21 0022
St Paul MN 55116-2713		*** Owner and Taxpay	er ***		\$00.10	
*1865 MORGAN AVE		- ··				
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		79.36		
2026 Morgan Av	LOT 9 BLK 8	1		=	\$79.36	21-20-23-22-0033
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***		\$79.30	
*2026 MORGAN AVE		5lor and ranpay	<del></del>			
*Ward: 3			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		68.10	\$68.10	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$68.10	
1309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609 *1309 MURRAY ST			Total Assessment:	_	\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO					
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1	Demiquent Trash Bin	1.00	=		21-20-23-22-0111
St Paul MN 55116-2609		*** Owner and Taxpay	70r ***		\$119.18	
*1315 MURRAY ST		Owner and Taxpay	/CI			
*Ward: 3			Total Assessment:	-	\$119.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.18	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		116.38	\$116.38	<u> </u>
Mary M Basch				_	\$116.38	
1328 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF LOT 16 AND EX E 39 FT LOT 17 BLK	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0040
1619 Nebraska Ave E	2				\$109.06	
St Paul MN 55106-1522		*** Owner and Taxpay	er ***			
*1619 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$109.06</b>	
			Payoff Amount:		\$109.00	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — — Delinquent Trash Bill	1.00	79.36		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			==	\$79.36	
St Paul MN 55106-1523	,	*** Owner and Taxpay	er ***			
*1620 NEBRASKA AVE E				=		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		109.06		22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1			_	\$109.06	
Oakdale MN 55128-3305	of St. Met, Min. Lot 3 Bek 1	*** Owner and Taxpay	er ***			
*1652 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			_	\$116.38	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1535				_		
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		68.10		
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$68.10	20 27 22 20 0000
St Paul MN 55119-4222		*** Owner and Taxpay	ver ***	\$00.10		
*1821 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		109.06		
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL			=	\$109.06	20 27 22 21 0002
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpay	ver ***		Ψ109.00	
*1921 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wadi Property Llc	HAYDEN HEIGHTS PLAT 2 LOT 13 BLK 1	Delinquent Trash Bill		200.88	\$200.88	23-29-22-24-0110
C/O Moh'D Wadi	BLK 1			_	\$200.88	
4270 Rosewood Ln N		*** Owner and Taxpay	/er ***			
Plymouth MN 55442-2611 *1952 NEBRASKA AVE E			T 1 A		#200 00	
*Ward: 6			Total Assessment:		\$200.88	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.88	
Penny Paech 1991 Nebraska Ave E St Paul MN 55119-3049 *1991 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/9/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 44 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 \$109.06	23-29-22-24-0096
James D Fitzharris Denice M Fitzharris	AXELROD ADDITION, ST. PAUL, MINN. LOT 45 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	23-29-22-24-0097
303 E Franklin Ave		*** Owner and Taxpay	/er ***			
Orient IL 62874-4221						
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brenda C Gonzalez Bautista	FURNESS GARDEN LOTS E 70 FT OF LOT 6 BLK 12	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-13-0050
2036 Nebraska Ave E	LOT OBER 12				\$79.36	
St Paul MN 55119-3052		*** Owner and Taxpay	/er ***			
*2036 NEBRASKA AVE E			<del></del>		Δπο ο c	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Nicholas R Christianson 2091 Nebraska Ave E St Paul MN 55119-3051 *2091 NEBRASKA AVE E	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		116.38	\$116.38	23-29-22-13-0027
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Ann Marie Borg Lukas Borg 2110 Nebraska Ave E	FURNESS GARDEN LOTS W 1/2 OF LOT 2 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay		116.38	\$116.38 \$116.38	23-29-22-13-0040
St Paul MN 55119-3052		Owner and raxpay	· C1			
*2110 NEBRASKA AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4			_	\$116.38	
St Paul MN 55130-3117		*** Owner and Taxpay	er ***			
*383 NEBRASKA AVE E					<b>411.6.20</b>	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3			_	\$116.38	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 5	*** Owner and Taxpay	er ***			
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Delinquent Trash Bill		116.38	\$116.38	20-29-22-24-0049
Helen Nnabuchionye	BLK 2			_	\$116.38	
480 Nebraska Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3247						
*480 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Junior V Lou	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		109.06	\$109.06	20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2				\$109.06	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***			
*770 NEBRASKA AVE E					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Diane L Schray 811 Nebraska Ave St Paul MN 55106-1735 *811 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/9/2021	LAKE PHALEN ADDITION LOT 11 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 \$0.00	20-29-22-14-0120
			Payoff Amount:		\$109.06	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06	\$109.06	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			=	\$109.06	
373 Nebraska Ave W St Paul MN 55117-3526	1/ BEK 0	*** Owner and Taxpay	/er ***			
*373 NEBRASKA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-13-0097
Ann Marie H Magee				=	\$79.36	
820 Nebraska Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3453				_		
*820 NEBRASKA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	IDE'S OUTLOTS SUBJ TO AVE AND EX			109.06		22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N			_	\$109.06	
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	ver ***		\$10,100	
*1488 NEVADA AVE E						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14					
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$140.13	22 27 22 10 0001
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	*** Owner and Taxpay	/er ***		\$140.13	
*1623 NEVADA AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:	=	\$140.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2			_	\$109.06	
Columbus MN 55025-9446		*** Owner and Taxpay	er ***			
*1640 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14			109.06		22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY			_	\$109.06	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpay	er ***		Ψ103.00	
*1644 NEVADA AVE E		1.				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. BERNARD'S ADDITION LOT 11 BLK	— — — — — — — — — — — — — — — — — — —				22-29-22-14-0160
1676 E Nevada Ave	2	1		=	\$109.06	22-27-22-14-0100
St Paul MN 55106-1531		*** Owner and Taxpay	er ***		\$105.00	
*1676 NEVADA AVE E		o wher and ranpay	<del>-</del> -			
*Ward: 6			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0147
1699 Nevada St	1			<del></del>	\$79.36	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***			
*1699 NEVADA AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	R. F. MARVIN'S ADDITION ST. PAUL W	— — — — — — — — — — — — — — — — — — —		- — <del>87.36</del>		
1727 Nevada Ave E	2 FT OF LOT 18 AND E 38 FT OF LOT	•		=	\$87.36	22 25 22 11 0000
St Paul MN 55106-1537	17 BLK 1	*** Owner and Taxpay	er ***		\$67.30	
*1727 NEVADA AVE E		1 3				
*Ward: 6			Total Assessment:		\$87.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.36	
	R. F. MARVIN'S ADDITION ST. PAUL			211.43		
Spencer Jackson	LOT 13 BLK 2			=	\$211.43	
1730 Nevada Ave E		*** Owner and Taxpay	er ***		Ψ2111.5	
St Paul MN 55106-1538 *1730 NEVADA AVE E			T 1 A	<del>-</del>		
*Ward: 6			Total Assessment: This Payment:		\$211.43 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00 \$0.00	
			Current real Fillicipal.		\$0.00	
1 cliding as 01. 4/9/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		109.06	\$109.06	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$109.06	
St Paul MN 55106-6252		*** Owner and Taxpay	er ***			
*1754 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill		116.38	\$116.38	23-29-22-23-0151
1730 Snelling Dr				<del>-</del>	\$116.38	
St Paul MN 55113-5734		*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
*1850 NEVADA AVE E		• •				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 55 BLK 3					23-29-22-23-0189
Latoya Jackson		1		=	\$109.06	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55119-4224		Owner and Taxpay	<b>0</b> 1			
*1853 NEVADA AVE E			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose 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	
1964 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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOLEN SUBDIVISION LOT 13					
Mary J Schoen				=	\$116.38	20 27 22 11 0011
729 Nevada Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-1731		1 7				
*729 NEVADA AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	— — — — — — — Delinquent Trash Bill		109.06		23-29-23-13-0050
760 Nevada Ave W				_	\$109.06	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		*******	
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin D Harding	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-34-0047
1932 Nokomis Ave	21			<del></del>	\$101.20	
St Paul MN 55119-3709		*** Owner and Taxpay	er ***			
*1932 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BEAVER LAKE HEIGHTS THE WLY					
1961 Nokomis Ave	47.15 FT OF ELY 94.31 FT OF SLY 100	1		_	\$59.22	20-27-22-34-0137
St Paul MN 55119-3708	FT OF BLK C	*** Owner and Taxpay	er ***		\$39.22	
*1961 NOKOMIS AVE		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	_	\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	BEAVER LAKE HEIGHTS LOT 6 BLK			<del>-</del> 94.84		
1984 Nokomis Ave	20	Definquent Trash Bin	1.00	) <del>1</del> .04		20-29-22-34-0030
St Paul MN 55119-3731		*** Owner and Taxpay	· · · · **		\$94.84	
*1984 NOKOMIS AVE		Owner and raxpay	CI ·			
*Ward: 7			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill		101.20	\$101.20	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			<del></del>	\$101.20	
St Paul MN 55119-3381		*** Owner and Taxpay	er ***			
*2083 NOKOMIS AVE				_		
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill		94.84		
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK 5			=	\$94.84	
2220 Nokomis Ave	3	*** Owner and Taxpay	er ***			
St Paul MN 55119-3360						
*2220 NOKOMIS AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Bee Yang	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		94.84	\$94.84	26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1			=	\$94.84	
2351 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	er ***	_		
*2351 NOKOMIS AVE			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1 LOT   BLK   2	Delinquent Trash Bill		6.74	\$6.74	26-29-22-12-0051
Christopher B Bockwoldt	LOI IBLK 2				\$6.74	
2355 Nokomis Ave St Paul MN 55119		*** Owner and Taxpay	/er ***			
*2355 NOKOMIS AVE			Total Assessment:		\$6.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.74	
Ricky Yang	PARRANTO BROS. ADDITION NO. 1					
Emily Xiong	LOT 8 BLK 2	1		=	\$101.20	20-27-22-12-0030
2401 Nokomis Ave		*** Owner and Taxpay	ver ***		\$101.20	
St Paul MN 55119-3303		1 )				
*2401 NOKOMIS AVE			Total Assessment:	-	\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		109.06		16-28-23-34-0101
Andrew P Thomas	1 BLK 9			_	\$109.06	
1134 Norbert Ln		*** Owner and Taxpay	/er ***		*******	
St Paul MN 55116-2560						
*1134 NORBERT LN			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT	Delinquent Trash Bill		109.06	\$109.06	21-28-23-42-0008
1768 Norfolk Ave	4 BLK 2				\$109.06	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,			109.06		25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2			=	\$109.06	
St Paul MN 55117-6703		*** Owner and Taxpay	er ***		Q103.00	
*1071 NORTON ST		• •				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		109.06		
1076 Norton St	MINN. LOT 10 BLK 1	•		=	\$109.06	23 27 25 21 0022
St Paul MN 55117-4792		*** Owner and Taxpay	er ***		\$109.00	
*1076 NORTON ST *Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan Martinson	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0122
1124 Norton St	OPENING OF NORTON ST S 40 FT OF			_	\$109.06	
St Paul MN 55117-4769	W 187 FT OF THE E 314 FT OF LOT $54$	*** Owner and Taxpay	/er ***			
*1124 NORTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$109.06 \$0.00	
1 chang as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dianna Randle 1129 Norton St St Paul MN 55117-4768 *1129 NORTON ST *Ward: 5 *Pending as of: 4/9/2021	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	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	25-29-23-21-0150
Homes 4 Real Cash Llc	SODERBERG'S 2ND ADDITION LOT 8 BLK 4	Delinquent Trash Bill		8.19	\$8.19	25-29-23-21-0145
8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392		*** 0 1 T	***		\$8.19	
*1151 NORTON ST		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$8.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.19	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		69.01	\$69.01	26-29-22-34-0068
Jean L Heidenreich	30				\$69.01	
1919 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3714						
*1919 NORTONIA AVE			Total Assessment:		\$69.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		94.84	\$94.84	26-29-22-34-0035
355 Commerce Ct	20			_	\$94.84	
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***			
*1985 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BEAVER LAKE HEIGHTS LOT 3 BLK	— — — — — — Delinquent Trash Bill		<u></u>		
2006 Nortonia Ave	25			=	\$94.84	
St Paul MN 55119-3562		*** Owner and Taxpay	/er ***		ψ,	
*2006 NORTONIA AVE		1 2				
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-34-0078
2010 Nortonia Ave	25			_	\$101.20	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***			
<b>*2010 NORTONIA AVE</b> *Ward: 7			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	— — — — — Delinquent Trash Bill				
Stephanie M Tatro	20	1		_	\$101.20	20-27-22-34-0040
2011 Nortonia Ave		*** Owner and Taxpay	er ***		\$101.20	
St Paul MN 55119-3716		o wher and rampay	•			
*2011 NORTONIA AVE			Total Assessment:		\$101.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Jonathan Drieling	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Christine Drieling	ST. PAUL, RAMSEY CO., MINN. LOT 12	1		=	\$2.97	21-27-22-34-0077
1014 Orange Ave E	BLK 6	*** Owner and Taxpay	er ***		\$2.97	
St Paul MN 55106-2056				_		
*1014 ORANGE AVE E			Total Assessment:		\$2.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.97	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0073
Christine Balasis	3			<del></del>	\$109.06	
1115 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057				_		
*1115 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		109.06		
Clarissa Ashley	6			=	\$109.06	
1128 Orange Ave E		*** Owner and Taxpay	ver ***		•	
St Paul MN 55106-2060						
*1128 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — — Delinquent Trash Bill		109.06		
1132 Orange Ave	6			_	\$109.06	
St Paul MN 55106-2060		*** Owner and Taxpay	ver ***		Ψ107.00	
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Siewchung Wong	PHALEN HEIGHTS PARK LOT 3 BLK	Delinquent Trash Bill		4.79	\$4.79	21-29-22-43-0079
Stacey Wong	6			<del></del>	\$4.79	
1168 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2060				_		
*1168 ORANGE AVE E			Total Assessment:		\$4.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.79	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	— — — — — — Delinquent Trash Bill		116.38		22-29-22-44-0111
Rachel Baker				_	\$116.38	
1669 Orange Ave E		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
St Paul MN 55106-2312						
*1669 ORANGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8					
1731 Orange Ave E	BLK 13	1		=	\$109.06	22-27-22-44-0004
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***		\$109.00	
*1731 ORANGE AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			<del></del>	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL			109.06		23-29-22-33-0051
Master Participation T	LOT 6 BLK 5			_	\$109.06	
13801 Wireless Way		*** Owner and Taxpay	er ***		Ψ103100	
Oklahoma City OK 73134-2500		• •				
*1878 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		116.38		23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5	•		=	\$116.38	20 25 22 00 0017
St Paul MN 55119-4523		*** Owner and Taxpay	er ***		ψ110.50	
*1892 ORANGE AVE E						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT	Delinquent Trash Bill		79.36	\$79.36	23-29-22-33-0045
1895 Orange Ave	30 BLK 4				\$79.36	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
			1 ayon Amount.		\$17.50	
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		41.00	\$41.00	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2				\$41.00	
St Paul MN 55119-3259	ALL OF LOT TO BEK 2	*** Owner and Taxpay	er ***		,	
*1914 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$41.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.00	
	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — — — Delinquent Trash Bill		79.36	<del></del>	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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Page	25
------	----

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		188.42	\$188.42	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			<del></del>	\$188.42	
St Paul MN 55119-3260	·	*** Owner and Taxpay	ver ***			
*1989 ORANGE AVE E *Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		139.29	\$139.29	23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3			_	\$139.29	
St Paul MN 55119-3625		*** Owner and Taxpay	er ***			
*2097 ORANGE AVE E			-			
*Ward: 6			Total Assessment:		\$139.29	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.29	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	Demiquent Hush Bin	1.00	=		20-29-22-45-0219
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$225.44	
*622 ORANGE AVE E	OF LOT 12 BLK 2	Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6 · · ··			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		158.72	\$158.72	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3			_	\$158.72	
623 Orange Ave E	*** Owner and Taxpayer ***					
St Paul MN 55130-3536				_		
*623 ORANGE AVE E			Total Assessment:		\$158.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	STONE & MORTON'S ADDITION TO	— — — — — Delinquent Trash Bill		109.06	\$109.06	
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3			=	\$109.06	
St Paul MN 55106-1917		*** Owner and Taxpay	ver ***		<b>\$107.00</b>	
*678 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9			79.36	\$79.36	
712 Orange Ave E				<del></del>	\$79.36	
St Paul MN 55106-1919	*** Owner and Taxpayer ***					
*712 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
essica Fischer	OAK VILLE PARK LOT 5 BLK 9	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0072
718 Orange Ave E				_	\$79.36	
St Paul MN 55106-1919		*** Owner and Taxpay	er ***			
*718 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	OAK VILLE PARK LOT 1 BLK 9			188.42		20-29-22-44-0069
1618 Harmon Place				_	\$188.42	
Minneapolis MN 55403-1916		*** Owner and Taxpay	er ***		Φ100.12	
*736 ORANGE AVE E						
*Ward: 6			Total Assessment:	=	\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	OAK VILLE PARK LOT 13 BLK 6			7.51		20-29-22-44-0064
793 Orange Ave E				<u> </u>	\$7.51	
St Paul MN 55106-1929		*** Owner and Taxpay	er ***		• • •	
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$7.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.51	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alan J Faust	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2			_	\$109.06	
St Paul MN 55106-2050		*** Owner and Taxpay	er ***			
*848 ORANGE AVE E				-		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILDER'S ADDITION TO ST. PAUL,			109.06		21-29-22-33-0062
Cyrus Butler	MINNESOTA EX N 1 FT FOR AVE LOT			_	\$109.06	
852 Orange Ave E	7 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55106-2050		1 3				
*852 ORANGE AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kou Thao Vang	J. A. AND W. M. STEES ADDITION TO					
929 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. W 20	1		_	\$109.06	21-27-22-33-0035
St Paul MN 55106-2051	FT OF LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	or ***		\$109.00	
*929 ORANGE AVE E	BLK 3	Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		116.38	\$116.38	21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1			<del></del>	\$116.38	
St Paul MN 55106-2052		*** Owner and Taxpay	/er ***			
*934 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 1/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. A. AND W. M. STEES ADDITION TO			79.36		
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E			=	\$79.36	21 27 22 01 0122
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***		\$79.30	
*960 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18	— — — — — — Delinquent Trash Bill		109.06		
981 Orange Ave E	BLK 2	•		_	\$109.06	21 27 22 01 00/1
St Paul MN 55106-2053		*** Owner and Taxpay	/er ***		Ψ102.00	
*981 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Delinquent Trash Bill		79.36	\$79.36	19-29-22-33-0118
Rogelio Morales	28 BLK 3			_	\$79.36	
107 Orange Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4531						
*107 ORANGE AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT			68.10	\$68.10	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			<del>-</del>	\$68.10	
St Paul MN 55117-4530		*** Owner and Taxpay	ver ***			
*47 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	COTTAGE HOMES EX W 175 FT OF	— — — — — Delinquent Trash Bill		109.06		<u> </u>
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF			=	\$109.06	
St Paul MN 55117-4271 *510 ORANGE AVE W	LOTS 38 AND LOT 39	*** Owner and Taxpay	/er ***		\$10,100	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria Louisa Mora	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Delinquent Trash Bill		179.40	\$179.40	24-29-23-33-0076
520 Orange Ave W	OF FART N OF N F R/W OF LOT 38				\$179.40	
St Paul MN 55117-4271		*** Owner and Taxpay	/er ***			
*520 ORANGE AVE W *Ward: 5			Total Assessment:		£170.40	
*Pending as of: 4/9/2021			This Payment:		\$179.40 \$0.00	
Fending as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Kong Fang Yencheed Fang 560 Eagle Ridge Rd Woodbury MN 55125-1461 *528 ORANGE AVE W *Ward: 5 *Pending as of: 4/9/2021	COTTAGE HOMES PART LYING NWLY OF BN RY R/W OF W 100 FT OF LOT 38	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	24-29-23-33-0140
Laura Weghorst	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL NLY 1/2 OF VAC			79.36	\$79.36	23-29-23-43-0074
1241 Osage St	ALLEY ADJ AND EX SELY 10 FT LOT				\$79.36	
St Paul MN 55117-4029 *1241 OSAGE ST	21 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MOLLER'S ADDITION ALL OF LOT 2	— — — — — — — — — — — — — — — — — — —		109.06		
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS	•		=	\$109.06	11.20 20 21 0000
St Paul MN 55102-4218	FORT ST ADD W OF EXT WL OF LOT 3 BLK 1 MOLLERS ADD. & IN SD	*** Owner and Taxpay	ver ***		\$107.00	
*954 OTTO AVE	MOLLERS ADD, LOT 4 & LOT 5 BLK 1	1 7				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,					
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_		17-27-22-32-0020
St Paul MN 55117-4552 *1391 PARK ST	WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpay	er ***		\$116.38	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	n Da	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meng Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.06	\$109.06	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$109.06	
St Paul MN 55106-3324	HOMES LOT 11 BLK 7	*** Owner and Taxpay	/er ***			
*1400 PARK ST					<b>#</b> 100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			Tuyon zimoune.		\$107.00	
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF LOT 3 AND EX E 2 FT LOT 2 BLK 1	Delinquent Trash Bill		79.36		23-29-23-41-0060
1843 73rd St	LOT3 AND EX E 2 FT LOT 2 BLK 1			_	\$79.36	
Hugo MN 55038-9626		*** Owner and Taxpay	/er ***			
*689 PARKVIEW AVE				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		144.90		20-29-22-13-0047
313 Greeley St S	TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6			_	\$144.90	
Stillwater MN 55082-7007 *632 PARKWAY DR	TILOT OBEK O	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$144.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14			_	\$116.38	
1402 Pascal St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2437					0116.20	
*1402 PASCAL ST N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		116.38		
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3			=	\$116.38	
Blaine MN 55434-3836	LUI 17 BLK 5	*** Owner and Taxpay	ver ***		4	
*1250 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STONE & MORTON'S ADDITION TO	— — — — — Delinquent Trash Bill				
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	1		_		20-27-22- <del>4</del> 5-0117
St Paul MN 55130-3543		*** Owner and Taxpay	.or ***		\$109.06	
*1312 PAYNE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-42-0084
1369 Payne Ave				_	\$225.44	
St Paul MN 55130-3433		*** Owner and Taxpay	ver ***			
*1369 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		68.10		
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2			_	\$68.10	
St Paul MN 55130-3441		*** Owner and Taxpay	/er ***		ψ00.10	
*1370 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MCKINNON ADDITION LOT 3	— — — — — Delinquent Trash Bill		116.38		
3770 Kensington Ct		•		=	\$116.38	20 27 22 12 0003
Decatur GA 30032-1728		*** Owner and Taxpay	/er ***		\$110.50	
*1418 PAYNE AVE		oor una ranpay				
*Ward: 6			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0144
Sheila M Shackle	BLK 3			<del>-</del>	\$109.06	
1572 Payne Ave St Paul MN 55101-3058		*** Owner and Taxpay	er ***			
*1572 PAYNE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
1615 Payne Ave	MINN. LOT 2 BLK 3	1		=	\$220.96	20 27 22 12 0172
St Paul MN 55130-3059		*** Owner and Taxpay	ver ***		\$220.90	
*1615 PAYNE AVE		1 7				
*Ward: 6			Total Assessment:	_	\$220.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.96	
Marcus Brandel	BYRNES RE-AR. LOT 8	— — — — — — — — — — — — — — — — — — —		6.90		16-28-23-22-0055
Audra Brandt				=	\$6.90	10 20 20 22 0000
1972 Pinehurst Ave		*** Owner and Taxpay	ver ***		40.50	
St Paul MN 55116-1339		1 2				
*1972 PINEHURST AVE			Total Assessment:		\$6.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill		109.06	\$109.06	23-28-22-41-0025
1558 Point Douglas Rd S				_	\$109.06	
St Paul MN 55119-6006		*** Owner and Taxpay	er ***			
*1558 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NILSSON'S SUBDIVISION OF LOTS 9			79.36		
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	•		_	\$79.36	22 27 22 01 0000
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	- ··				
*1232 PROSPERITY AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS AND HENDRICKS ACRE					
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5			<u> </u>	\$4.74	
940 Kelly St	+ DLR 3	*** Owner and Taxpay	er ***		•	
Lino Lakes MN 55014-2479		1.				
*1247 PROSPERITY AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William T Langenenks	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		4.74	\$4.74	22-29-22-34-0027
1266 Prosperity Ave	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1			<del></del>	\$4.74	
St Paul MN 55106-2134 * <b>1266 PROSPERITY AVE</b>	AND LOT 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Duane J Cobenais Jr	BIRMINGHAM'S FOURTH ADDITION	— — — — — Delinquent Trash Bill				
1554 Race St	TO ST. PAUL, MINN. NELY 25 FT OF	•		=	\$4.74	11.20 20 22 0077
St Paul MN 55102-4222	LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 8	*** Owner and Taxpay	/er ***		ψτ./τ	
*1554 RACE ST		1 2				
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Sarah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION	— — — — — Delinquent Trash Bill		79.36		
1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1	ī		_	\$79.36	14-20-23-22-0014
St Paul MN 55102-4221		*** Owner and Taxpay	/er ***		\$79.30	
*1555 RACE ST *Ward: 2			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theodore A Hanson	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		116.38	\$116.38	14-28-23-22-0081
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8			_	\$116.38	
904 Watson Ave	STANDINEE OF EOT OBER O	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3718					0116.20	
*1570 RACE ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BIRMINGHAM'S FOURTH ADDITION			3.45		<u> </u>
1575 Race St	TO ST. PAUL, MINN. LOT 26 BLK 7			_	\$3.45	
St Paul MN 55102-4236		*** Owner and Taxpay	/er ***		ψ3.43	
*1575 RACE ST		1 3				
*Ward: 2			Total Assessment:	=	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION					
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	Demiquent Hash Bill	1.00	=		14-28-23-22-00//
St Paul MN 55102-4236		*** 0 1 T	***		\$116.38	
*1579 RACE ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7			<del></del>	\$109.06	
1607 Race St		*** Owner and Taxpay	er ***			
St Paul MN 55102-4236 * <b>1607 RACE ST</b>			Total Assessment:		\$100.00	
*Ward: 2					\$109.06 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
1 Chang as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brandon Steele Shaval W Crooms 1812 Reaney Ave E St Paul MN 55119-3428 *1812 REANEY AVE *Ward: 7 *Pending as of: 4/9/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	69.01	\$69.01 \$69.01 \$69.01 \$0.00 \$0.00 \$0.00 \$69.01	26-29-22-33-0175
Ciera Monet Wallace 1840 1st Ave Nw Cedar Rapids IA 52405-4702 *1841 REANEY AVE *Ward: 7 *Pending as of: 4/9/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	er ***  Total Assessment: This Payment: Current Year Principal:	69.01	\$69.01 \$69.01 \$69.01 \$0.00 \$0.00	26-29-22-33-0063
					*	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maxwell L Hake	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-33-0064
1845 Reaney Ave E	MINN. LOT 17 BLK 5			<del></del>	\$94.84	
St Paul MN 55119-3429		*** Owner and Taxpay	ver ***			
*1845 REANEY AVE *Ward: 7			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$94.84	
1 cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Mark P Rogers	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-33-0069
Nancy M Rogers	MININ. EOT 23 BER 3				\$69.01	
2410 Merimac Lane		*** Owner and Taxpay	er ***			
Plymouth MN 55447-1991					<u> </u>	
*1867 REANEY AVE			Total Assessment:		\$69.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$69.01</b>	
			r ayon Amount.		307.01	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		69.01	\$69.01	26-29-22-34-0116
2000 Reaney Ave	23			_	\$69.01	
St Paul MN 55119-3917 * <b>2000 REANEY AVE</b>		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Baiging Liu	KRANZ DIVISION LOT 5 BLK 1	Delinquent Trash Bill	1.00	158.72	\$158.72	24-29-23-44-0113
Yu Qi Liu				_	\$158.72	
11713 88th Pl N		*** Owner and Taxpay	ver ***			
Maple Grove MN 55369-4508				_		
*1223 RICE ST			Total Assessment:		\$158.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	— — — — — — — — — — — — — — — — — — —		109.06		
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			=	\$109.06	
1249 Rice St		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55117-4538		1 7				
*1249 RICE ST			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11					
1288 Rice St	AND ALL OF LOT 10 BLK 3	1		_		17-27-22-33-0111
St Paul MN 55117-4541		*** Owner and Taxpay	70r ***		\$116.38	
*1288 RICE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<i>Q</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Delinquent Trash Bill		436.24	\$436.24	24-29-23-11-0080
C/O Ahmad Hassan				=	\$436.24	
1821 University Ave W Ste N180		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2801				_		
*1601 RICE ST			Total Assessment:		\$436.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38		
605 Como Ave	THE CITY OF ST. PAUL LOT 2 BLK 43			_	\$116.38	
St Paul MN 55103-1507		*** Owner and Taxpay	/er ***		Ψ110.50	
*985 RICE ST						
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		109.06		22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9	-		=	\$109.06	
Minneapolis MN 55415-2621		*** Owner and Taxpay	/er ***		Ψ103.00	
*2310 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL LOTS 21 THRU LOT 24 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	22-28-23-23-0055
2321 Rockwood Ave	EO13 21 TIRO EO1 24 BER 6				\$109.06	
St Paul MN 55116-3134 *2321 ROCKWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-13-0134
Amy E Sage Galles	EOT IT AND ALL OF EOT 13 BEK 20				\$109.06	
1810 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	/er ***			
*1810 ROME AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13 BLK 10	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-12-0007
Lucille M Liepolt	DEK 10				\$94.84	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364					********	
*2120 ROSE AVE E *Ward: 6			Total Assessment:		\$94.84 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:	_	\$94.84	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill		101.20	\$101.20	26-29-22-12-0002
Kira Wenzel	BLK 11			<del></del>	\$101.20	
2143 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3363			-			
*2143 ROSE AVE E			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill		94.84		
2184 Rose Ave E	BLK 10			_	\$94.84	
St Paul MN 55119-3364		*** Owner and Taxpay	/er ***			
*2184 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF	Delinquent Trash Bill		116.38	\$116.38	
Boon D Xiong	LOTS 11 AND LOT 12 BLK 8				\$116.38	
308 Rose Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825			T . 1 .		0116.20	
*308 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3				\$69.01	
St Paul MN 55119-3432		*** Owner and Taxpay	er ***			
*1806 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7			116.38		23-29-22-31-0004
355 Commerce Ct	BLK 7			=	\$116.38	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***		<b>\$110.0</b> 0	
*1415 RUTH ST N						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS N 1/2 OF LOT	— — — — — — — — — — — — — — — — — — —		101.20		26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15	•		=	\$101.20	20 27 22 01 0100
St Paul MN 55119-3519		*** Owner and Taxpay	er ***		\$101.20	
*893 RUTH ST N			T 4 1 A	<del>-</del>	Ø101.20	
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 22	Delinquent Trash Bill		113.82	\$113.82	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22				\$113.82	
1687 Saunders Ave St Paul MN 55116-2420		*** Owner and Taxpay	/er ***			
*1687 SAUNDERS AVE			Total Assessment:		\$113.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	LANE'S HIGHLAND PARK VAC	— — — — — — — — — — — — — — — — — — —				16-28-23-13-0173
Michelle Moore	ALLEY ACCRUING AND FOL, E 19 FT;	Beiniquent Trash Biri	1.00	=	\$10.12	10-20-23-13-01/3
1725 Saunders Ave	OF LOT 24 AND W 33 FT LOT 25 BLK 21	*** Owner and Taxpay	/er ***		\$10.12	
St Paul MN 55116-2432		1 )				
*1725 SAUNDERS AVE			Total Assessment:	=	\$10.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	LANE'S HIGHLAND PARK VAC			116.38	\$116.38	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT			=	\$116.38	
St Paul MN 55116-2432 *1731 SAUNDERS AVE	24 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	121.14	\$121.14	16-28-23-13-0055
811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20			<del></del>	\$121.14	
St Paul MN 55116-2432		*** Owner and Taxpay	er ***			
*1811 SAUNDERS AVE *Ward: 3			Total Assessment:	_	\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	SCHLETTI'S THIRD ADDITION LOT 23	— — — — — — — — — — — — — — — — — — —		<del>- 79.36</del>		24-29-23-33-0025
1295 Schletti St		1		=	\$79.36	24-27-25-55-0025
St Paul MN 55117-4274		*** Owner and Taxpay	er ***		\$79.30	
*1295 SCHLETTI ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 10 BLK 1			79.36	<del></del>	
1470 Schletti St				=	\$79.36	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		4.2.22	
*1470 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N 20 FT OF LOT 11 & ALL OF LOT 10			<del></del>	\$116.38	
Edina MN 55439-3160	BLK 2	*** Owner and Taxpay	/er ***			
*1331 SEARLE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SEARLE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		109.06	\$109.06	20-29-22-42-0115
5845 Hampshire Ave N	ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 1				\$109.06	
Crystal MN 55428-3408	LOT SEEK 1	*** Owner and Taxpay	/er ***			
*1352 SEARLE ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SEARLE'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				20-29-22-42-0113
Matthew Greene-Delanghe	ST. PAUL, RAMSEY COUNTY, MINN.			=	\$117.01	
43 Tilden Rd	LOT 3 BLK 1	*** Owner and Taxpay	ver ***		*	
New Lebanon NY 12125-3022						
*1362 SEARLE ST			Total Assessment:		\$117.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.01	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric S P Guire	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16			<del></del>	\$79.36	
1381 Sheldon St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2410						
*1381 SHELDON ST			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill		136.20		
1445 Sheldon St	MINN. S 45 FT OF LOT 7			_	\$136.20	
St Paul MN 55108-2322		*** Owner and Taxpay	/er ***			
*1445 SHELDON ST						
*Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		109.06		
Mary M Crozier Sauer	LOT 2 BLK 2			=	\$109.06	
1495 Sheldon St		*** Owner and Taxpay	/er ***		•	
St Paul MN 55108-2322						
*1495 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill		109.06	\$109.06	21-28-23-12-0103
1763 Sheridan Ave	CITT OF ST. FAUL LOT 25 BLK 2				\$109.06	
St Paul MN 55116-2731		*** Owner and Taxpay	ver ***			
*1763 SHERIDAN AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chang as of. 1/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	Delinquent Trash Bill				21-28-23-22-0140
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK	•		=	\$134.80	21 20 20 22 0110
St Paul MN 55116-2662	2	*** Owner and Taxpay	/er ***		\$154.00	
*2015 SHERIDAN AVE		1 7				
*Ward: 3			Total Assessment:	_	\$134.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.80	
	SOUTH HIGHLAND PARK E 41 FT OF	Delinquent Trash Bill		79.36		21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK 2			=	\$79.36	
St Paul MN 55116-2662 *2021 SHERIDAN AVE	2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laja Fruling	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	21-28-23-23-0074
2024 Sheridan Ave				<del></del>	\$79.36	
St Paul MN 55116-2647		*** Owner and Taxpay	/er ***			
*2024 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill		- — <del>—</del> —		21-28-23-22-0138
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2	1		=	\$79.36	21-20-25-22-0150
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***		\$/9.30	
*2027 SHERIDAN AVE		o wher and rampay	•			
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill				
Shoua Vang	BLK 1	1		_	\$116.38	22-27-22-42-0017
1621 Sherwood Ave		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55106-2214		o wher and rampay	•			
*1621 SHERWOOD AVE			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7 BLK 2	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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Andrew Dupey 1658 Sherwood Ave St Paul MN 55106-2215 *1658 SHERWOOD AVE *Ward: 6 *Pending as of: 4/9/2021	FRED S. HERRING'S PLAT 1 LOT 1 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	22-29-22-42-0025
Andres Martinez Iv 1673 Sherwood Ave St Paul MN 55106-2216	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		94.84	\$94.84 \$94.84	22-29-22-41-0107
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill		109.06	\$109.06	23-29-22-32-0034
C/O Joseph E Steinmaus				<del>-</del>	\$109.06	
7279 40th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-3305 * <b>1793 SHERWOOD AVE</b>			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$109.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mark E Hamilton 1838 Sherwood Ave St Paul MN 55119-4511 *1838 SHERWOOD AVE *Ward: 6 *Pending as of: 4/9/2021	HAYDEN HEIGHTS LOT 19 BLK 10	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	23-29-22-32-0070
	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay		79.36 <b>—</b>	\$79.36 \$79.36	
*1914 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

-29-22-31-0090
29-22-42-0030
-29-22-41-0057

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SPEISERS ADDITION LOT 30	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-42-0027
613 Sherwood Ave				_	\$116.38	
St Paul MN 55130-3427		*** Owner and Taxpay	/er ***			
*613 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPEISERS ADDITION LOT 32			116.38		20-29-22-42-0029
11319 Pierce St Ne				=	\$116.38	
Blaine MN 55434-3836		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20			116.38		20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			_	\$116.38	
St Paul MN 55106-1712 * <b>687 SHERWOOD AVE</b>		*** Owner and Taxpay	/er ***		Ψ110.00	
*Ward: 6			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marc Tullemans	LANE'S PHALEN PLACE LOT 15 BLK	Delinquent Trash Bill	1.00	212.45	\$212.45	20-29-22-41-0012
Jill Tullemans	I			<del></del>	\$212.45	
701 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1714						
*701 SHERWOOD AVE			Total Assessment:		\$212.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.45	
	LANE'S PHALEN PLACE LOT 13 BLK	— — — — — — Delinquent Trash Bill		116.38		<u> </u>
Heidi A Biagi	2			=	\$116.38	
702 Sherwood Ave		*** Owner and Taxpay	er ***		<b>\$110.00</b>	
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rick Y Tcha	KING'S ARCADE PARK LOT 14 BLK					
774 Sherwood Ave	2	ī		_	\$116.38	20-27-22-41-0074
St Paul MN 55106-1717		*** Owner and Taxpay	er ***		\$110.36	
*774 SHERWOOD AVE		S. Her und Tunpuy	<del></del>			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					•	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0016
881 Sherwood Ave	FAUL, MINN. LOT 18 BLK 1				\$116.38	
St Paul MN 55106-1825		*** Owner and Taxpay	er ***			
*881 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.56	
Benjamin R Helle	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 4	Delinquent Trash Bill		116.38	\$116.38	
892 Sherwood Ave	FAUL, WIINN. LOT 13 BLK 4				\$116.38	
St Paul MN 55106-1815		*** Owner and Taxpay	er ***			
*892 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
902 Sherwood Llc C/O Terence C Derosier	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 12 BLK 4	Delinquent Trash Bill		4.74	\$4.74 \$4.74	21-29-22-32-0085
10596 83rd St N		*** Owner and Taxpay	or ***		\$4.74	
Stillwater MN 55082-8341		Owner and raxpay	CI			
*902 SHERWOOD AVE			Total Assessment:	=	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

#### **Ratification Date:**

Nicole Putnam Benjamin L Putnam 919 Sherwood Ave	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill				
919 Sherwood Ave		Beimquent Trash Bin	1.00	116.38	\$116.38	21-29-22-32-0025
	TAGE, WHINN, EGT 2/ BER 1				\$116.38	
		*** Owner and Taxpay	er ***			
St Paul MN 55106-1825						
*919 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			1 uyon mount.		\$11 <b>0.0</b> 0	
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	<del></del>	
Sara A Tucker	LOT 6 BLK 20				\$79.36	
1347 Simpson St		*** Owner and Taxpay	er ***		4,7,00	
St Paul MN 55108-2426						
*1347 SIMPSON ST			Total Assessment:	=	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KAVANAGH AND DAWSON'S			436.24	\$436.24	
Amy Clark	ADDITION TO THE CITY OF ST. PAUL			_	\$436.24	2, 2, 22 22 0020
1598 Sloan St St Paul MN 55130-3085	EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	*** Owner and Taxpay	ver ***		\$ 130.2 T	
*1598 SLOAN ST			Total Assessment:	-	\$436.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kongpheng Her	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill		443.56	\$443.56	19-29-22-11-0043
Chue Xiong	VAC ALLEY ACCRUING & EX S 14.31			_	\$443.56	
5745 3rd St Ne Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	/er ***			
*1607 SLOAN ST	01 13		Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
	V AVANA CH AND DAWGONIS	Dalin grount Track Dill				
Mt Investment Properties Llc 1008 Arcade St Ste 100	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill	1.00	436.24	\$436.24	19-29-22-11-0031
St Paul MN 55106-3246	VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	.or ***		\$436.24	
*1616 SLOAN ST	LOT 29 & ALL OF LOT 30 BLK 4	Owner and raxpay	vci			
*Ward: 5			Total Assessment:	_	\$436.24	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	
	COLEMAN'S SUBDIVISIIN OF LOTS 1	— — — — — Delinquent Trash Bill		79.36		23-29-23-44-0098
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 6			=	\$79.36	
St Paul MN 55117-4140	HENDRICKS ACKE E013 E01 0	*** Owner and Taxpay	/er ***			
*1237 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			1 ayon Amount:		\$/7.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		79.36	\$79.36	23-29-23-44-0097
1241 St Albans St N	HENDRICKS ACRE LOTS LOT 5				\$79.36	
St Paul MN 55117-4140		*** Owner and Taxpay	er ***			
*1241 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Jon Norton Sarah Norton 1271 St Albans St N St Paul MN 55117-4143 *1271 ST ALBANS ST N *Ward: 5 *Pending as of: 4/9/2021	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	23-29-23-44-0044
Christen A Hernandez Daniel P Hernandez 1638 St Albans St N	LANE'S NORTH DALE PARK LOT 28 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06 \$109.06	23-29-23-11-0127
St Paul MN 55117-3427					_	
*1638 ST ALBANS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG AT	Delinquent Trash Bill		109.06	\$109.06	16-28-23-32-0101
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35				\$109.06	
St Paul MN 55116-2534 *1067 ST PAUL AVE	44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW	*** Owner and Taxpay	/er ***			
*Ward: 3 *Pending as of: 4/9/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	— — — — — — Delinquent Trash Bill		79.36		16-28-23-34-0080
1161 St Paul Ave	5 BLK 4	1		_	\$79.36	10-20-25-54-0000
St Paul MN 55116-2564		*** Owner and Taxpay	/er ***		\$79.30	
*1161 ST PAUL AVE						
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BOHLAND'S EDGCUMBE HILLS EX					
7401 Bush Lake Rd	NWLY 40 FT ROSALIND PLACE VAC			_	\$52.81	
Edina MN 55439-2802 *1186 ST PAUL AVE	ADJ AND FOL EX SELY 30 FT LOT 23 AND ALL OF LOT 24 BLK 9	*** Owner and Taxpay	/er ***		<b>40</b> 2.00	
*Ward: 3			Total Assessment:		\$52.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.81	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			·	\$79.36	
St Paul MN 55102-3107		*** Owner and Taxpay	er ***			
*2442 STEWART AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	— — — — — — — — — — — — — — — — — — —		94.84		
1823 Stillwater Ave	6	1		=	\$94.84	20 27 22 02 0077
St Paul MN 55119-3405		*** Owner and Taxpay	er ***		\$24.04	
*1823 STILLWATER AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF					
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	1		_	\$101.20	20-27-22-32-0020
St Paul MN 55119-3408		*** Owner and Taxpay	er ***		\$101.20	
*1868 STILLWATER AVE		Owner and Taxpay	<b>C</b> 1			
*Ward: 7			Total Assessment:	<del>-</del>	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		59.22	\$59.22	26-29-22-31-0041
1979 Stillwater Ave	8			<del></del>	\$59.22	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1979 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	DEN E. LANE'S NOKOMIS PARK LOT			94.84		26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1			=	\$94.84	
St Paul MN 55119-3536		*** Owner and Taxpay	er ***		ψ,	
*2019 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — Delinquent Trash Bill				
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	1		=	\$109.06	23-27-23-42-0001
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	70r ***		\$109.00	
*266 STINSON ST	LO1 13	Owner and Taxpay	V1			
*Ward: 1			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		159.16	\$159.16	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1			_	\$159.16	
St Paul MN 55117-5309		*** Owner and Taxpay	er ***			
*273 STINSON ST				_		
*Ward: 1			Total Assessment:		\$159.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$159.16</b>	
					* ***	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		10.53	\$10.53	
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF			_	\$10.53	
Lakeville MN 55044-5132 * <b>280 STINSON ST</b>	LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$10.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.53	
 Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — Delinquent Trash Bill		109.06		
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT			_	\$109.06	
St Paul MN 55117-5310 *284 STINSON ST	4 BLK 2	*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		5.06	\$5.06	25-29-23-42-0068
8362 Tamarack Village Suite 119-355	13 & 14 WILKIN & HAYWARD OUT LOTS W 1/3 OF LOT 4 AND ALL OF			<del></del>	\$5.06	
Woodbury MN 55125-3392	LOT 5 BLK 2	*** Owner and Taxpay	er ***			
*286 STINSON ST *Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tollang as of. Wy 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,					
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	•		_	\$244.47	23 27 20 12 0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Owner and Taxpay	er ***		Ψ244.47	
*291 STINSON ST						
*Ward: 1			Total Assessment:		\$244.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.47	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — 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 * <b>294 STINSON ST</b>		*** Owner and Taxpay	er *** 			
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1			_	\$79.36	
St Paul MN 55117-5222		*** Owner and Taxpay	er ***			
*325 STINSON ST				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROBERT A. SMITH'S REARRAN-			3.45		
366 Stinson St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	•		=	\$3.45	25 25 25 12 0101
St Paul MN 55117-5236	OF WILKIN AND HAYWARD'S OUTLOTS W 1/2 OF LOT 2 AND ALL	*** Owner and Taxpay	er ***		\$3.43	
*366 STINSON ST	OF LOT 3 BLK 4	- ··				
*Ward: 1			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				
Marie Wilson	LOT 8 BLK 2	1		_	\$109.06	25-27-25-51-005-
1360 University Ave W		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55104-4086		Owner and raxpay	Ci			
*474 STINSON ST			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2			_	\$116.38	
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***			
*486 STINSON ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — Delinquent Trash Bill		116.38		
490 Stinson St	LOT 12 BLK 2	•		=	\$116.38	20 20 20 01 0000
St Paul MN 55117-4732						
*490 STINSON ST		*** Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DENSLOW'S ADDITION TO THE CITY			3.45		
541 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING	•		=	\$3.45	20 29 20 02 0120
St Paul MN 55117-4733	& FOL LOT 20 & LOT 21BLK 1	*** Owner and Taxpay	ver ***		ψ3.τ3	
*541 STINSON ST		1 )				
*Ward: 1			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sunil Bawa	EDGCUMBE HEIGHTS SUBJ TO WIDENED SUNNYSLOPE LANE AND	Delinquent Trash Bill		7.51	\$7.51	16-28-23-43-0019
1792 Sunny Slope Ln	EX W 45 FT LOT 2 AND ALL OF LOT 1				\$7.51	
St Paul MN 55116-2719	BLK 3	*** Owner and Taxpay	/er ***			
*1792 SUNNY SLOPE LN *Ward: 3			T + 1 A		67.51	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$7.51 \$0.00	
Feliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.51	
Tom Wallace Amy Wallace 651 Crimson Leaf Trl Eagan MN 55123-3045 *2009 THURE AVE *Ward: 3 *Pending as of: 4/9/2021	EDFORD PLAT NO. 1 W 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 1	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 \$0.00	16-28-23-33-0096
			Payoff Amount:		\$109.06	
	EDFORD PLAT NO. 1 LOT 25 BLK 1	— — — — — — Delinquent Trash Bill		109.06		16-28-23-33-0090
Meghan K Oconnell Larson				_	\$109.06	
2033 Thure Ave		*** Owner and Taxpay	/er ***		*******	
St Paul MN 55116-2519				_		
*2033 THURE AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-33-0109
Rebecca A Amidon	11 BLK 1			<del></del>	\$116.38	
2044 Thure Ave St Paul MN 55116-2517		*** Owner and Taxpay	er ***			
*2044 THURE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TILSEN'S LINCOLN PARK LOT 9 BLK			- — <del>—</del> — 94.84		
2730 Dale St N Apt 114	1	1		_	\$94.84	23-27-22-44-0031
Roseville MN 55113-2387		*** Owner and Taxpay	/er ***		\$94.64	
*2209 TILSEN AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	— — — — — — Delinquent Trash Bill				
318 Topping St	PAUL, MINN. LOT 6 BLK 4			=	\$116.38	
St Paul MN 55117-5313 *318 TOPPING ST		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2			=	\$79.36	
St Paul MN 55117-5224		*** Owner and Taxpay	ver ***			
*321 TOPPING ST *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SCHNEIDER'S ADDITION TO ST.					
Kee Paw	PAUL, MINN. LOTS 3 & LOT 4 BLK 1	1		=	\$5.06	23-27-23-42-0170
355 Topping St		*** Owner and Taxpay	/er ***		\$3.00	
St Paul MN 55117-5224		o wher and rampay	•			
*355 TOPPING ST			Total Assessment:	_	\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Michael J Mccullough	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill				23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2	•		=	\$116.38	20 27 20 10 0000
St Paul MN 55117-4034	AND S 1/2 OF LOT 1 BLK 6	*** Owner and Taxpay	/er ***		Ψ110.50	
*1251 VICTORIA ST N			T . 1 .		Ø11 6 20	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			i ayon Amount:		3110.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Delinquent Trash Bill		79.36	\$79.36	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT TO BLK /			_	\$79.36	
St Paul MN 55117-4033		*** Owner and Taxpay	er ***			
*1254 VICTORIA ST N *Ward: 5			Total Assessment:		\$70.26	
					\$79.36 \$0.00	
*Pending as of: 4/9/2021			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			•			
	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill		79.36	\$79.36	23-29-23-42-0150
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4			_	\$79.36	
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	er ***		****	
*1392 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMO SUBJ TO IOWA AVE AND EX N			116.38		23-29-23-21-0020
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12			<u> </u>	\$116.38	
St Paul MN 55117-3366		*** Owner and Taxpay	er ***		4	
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0126
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35			<del></del>	\$116.38	
1001 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5135			-			
*1001 VIRGINIA ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34	1		=	\$108.16	23 27 20 10 0003
St Paul MN 55104-6941		\$108.10				
*1047 VIRGINIA ST		*** Owner and Taxpay	•			
*Ward: 5			Total Assessment:	_	\$108.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.16	
	AUERBACH & HAND'S ADDITION TO					
1100 Virginia St	THE CITY OF ST. PAUL LOT 18 BLK 20	Denniquent Tuest Bin	1100			23-27-23-12-0102
St Paul MN 55117-5110		*** Owner and Taxpay	····		\$4.74	
*1100 VIRGINIA ST		Owner and raxpay	C1			
*Ward: 5			Total Assessment:	<del>-</del>	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &  Lot 11 Blk 7	Delinquent Trash Bill		188.43	\$188.43	25-29-23-12-0199
1160 Virginia St	Lot 11 Bik /			_	\$188.43	
St Paul MN 55117-4830		*** Owner and Taxpay	er ***			
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$188.43	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
William D Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06		25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7			_	\$109.06	
1168 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4830						
*1168 VIRGINIA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	1	-144	_	\$109.06	24-27-23-43-0133
St Paul MN 55117-4826		*** Owner and Taxpay	70r ***		\$109.00	
*1236 VIRGINIA ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8 2:			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Chanel Scarver-Harper   ADDITION PLAYS NAMES COMBREALAND ADDITION PLAYS 13 STORE LOT 6.8 ALL OF LOT 7 BLK 8   S116.38   S116	Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
************************************	_		Delinquent Trash Bill	1.00	116.38		24-29-23-13-0036
*Ward: 5 *Pending as of: 4/9/2021  **Manuel G Nava  Manuel G Nava  Mercides T Nava  **Example of Marcian  **HUMPHREYS ADDITION TO SAINT  Declinquent Trash Bill  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Pending as of: 4/9/2021  ***Pending as of: 4/9/2021  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpa	_	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	er ***		\$116.38	
*Pending as of: 4/9/2021  **Rending as of: 4/9/2021  **This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$116.38   **Manuel G Nava	*1533 VIRGINIA ST		1 2				
Current Year Principal: S0.00	*Ward: 5			Total Assessment:		\$116.38	
Manuel G Nava   HUMPHREY'S ADDITION TO SAINT   PAUL W. SET OF LOT 21 & ALL OF 22   BLK 3	*Pending as of: 4/9/2021						
Manuel G Nava				-			
Manuel G Nava							
Mercides T Nava   PAUL W \$ FT OF LOT 21 & ALL OF 22				Payoff Amount:		\$116.38	
Stock   Stoc			Delinquent Trash Bill		109.06	\$109.06	25-29-23-43-0079
St Paul MN 55103-1754     *724 VIRGINIA ST   Total Assessment:   \$109.06     *Ward: 1   This Payment:   \$0.00     *Pending as of: 4/9/2021   Current Year Principal:   \$0.00     *Pending as of: 4/9/2021   Pa Vang					<del></del>	\$109.06	
*724 VIRGINIA ST  *Ward: 1  *Pending as of: 4/9/2021  Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133  *963 VIRGINIA ST  *Ward: 5  *Pending as of: 4/9/2021  Total Assessment:  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Payoff Amount:  Delinquent Trash Bill 1.00 5.06 \$5.06 \$5.06  \$5.06  \$5.06  \$5.06  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***  *Total Assessment:  \$5.06  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Owner and	· ·		*** Owner and Taxpay	er ***			
*Ward: 1 *Pending as of: 4/9/2021  Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133 *963 VIRGINIA ST *Ward: 5 *Pending as of: 4/9/2021  This Payment:  This Payment:  Current Year Principal: S0.00  Current Year Interest: \$0.00  Payoff Amount:  S109.06  \$5.06					_	_	
*Pending as of: 4/9/2021  Current Year Principal: S0.00 Current Year Interest: \$0.00 Payoff Amount:  S109.06  Payoff Amount:  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50  Year Owner and Taxpayer ***  *** Owne							
Current Year Interest: \$0.00				-		*	
Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133 *963 VIRGINIA ST *963 VIRGINIA ST *Ward: 5 *Pending as of: 4/9/2021 **Pending as of: 4/9/2021  **Remark HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50  ***Owner and Taxpayer ***	*Pending as of: 4/9/2021			_			
Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133  *963 VIRGINIA ST *Ward: 5 *Pending as of: 4/9/2021  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4,5 & LOT 6 BLK 50  Delinquent Trash Bill 1.00 5.06 \$5.06 \$5.06 \$5.06  *** Owner and Taxpayer ***  Total Assessment: \$5.06  This Payment: \$0.00  Current Year Principal: \$0.00							
Lee Vang				1 ayon Amount.		\$107.00	
963 Virginia St St Paul MN 55117-5133  *963 VIRGINIA ST  *Ward: 5  *Pending as of: 4/9/2021  *** Owner and Taxpayer ***  \$5.06  **Deal Assessment: \$0.00  **Current Year Principal: \$0.00	_		Delinquent Trash Bill	1.00	5.06		25-29-23-13-0174
St Paul MN 55117-5133       Total Assessment:       \$5.06         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/9/2021       Current Year Principal:       \$0.00	_	LOTS 4, 5 & LOT 6 BLK 50	*** Owner and Taxner	***		\$5.06	
*963 VIRGINIA ST       Total Assessment:       \$5.06         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/9/2021       Current Year Principal:       \$0.00	_		Owner and Taxpay	CI · · ·			
*Ward: 5	*963 VIRGINIA ST			Total Assessment:	<del>-</del>	\$5.06	
*Pending as of: 4/9/2021 Current Year Principal: \$0.00						*	
·	*Pending as of: 4/9/2021						
	-			•		\$0.00	
Payoff Amount: \$5.06				Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vincent Quilling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0116
Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36			_	\$116.38	
990 Virginia St St Paul MN 55117-5136		*** Owner and Taxpay	er ***			
*990 VIRGINIA ST			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36	UL LOT 10 BLK 36		_	\$116.38	23 27 20 10 0110
St Paul MN 55104-2388		*** Owner and Taxpay	er ***		\$110.56	
*998 VIRGINIA ST		1 3				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GURNEY HIGHLAND PARK SUBJ TO	— — — — — Delinquent Trash Bill				19-29-22-21-0033
1678 Wanda St	WIDENED LARPENTEUR AVE N 24	Ī		_	\$116.38	17-27-22-21-0055
St Paul MN 55117-3931 * <b>1678 WANDA ST</b>	3O/10O FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	*** Owner and Taxpay	er ***		\$110.36	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill		94.84	\$94.84	26-29-22-41-0094
2166 Waukon Ave	BLK 1			<del></del>	\$94.84	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2166 WAUKON AVE *Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8			94.84		
2174 Waukon Ave	BLK 1	-		=	\$94.84	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***		ψ)τ.στ	
*2174 WAUKON AVE		1 7				
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BEAVER LAKE HEIGHTS LOT 30 BLK	— — — — — — — — — — — — — — — — — — —		101.20		
2193 Waukon Ave	1			_	\$101.20	_, _,
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		ψ101. <b>2</b> 0	
*2193 WAUKON AVE						
*Ward: 7			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1				\$109.06	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*1003 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Tysun Hayes 1028 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill		116.38	\$116.38 \$116.38	25-29-23-13-0093
St Paul MN 55117-5143 *1028 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nathan Phillip Perfetti	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill		4.74		25-29-23-13-0031
1076 Western Ave	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19			_	\$4.74	
St Paul MN 55117-4843 *1076 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Negil Neely	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	3.46	\$3.46	25-29-23-21-0022
Janet Gaines	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			<del></del>	\$3.46	
1079 Western Ave N	MINN. LOT 5 BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4842						
*1079 WESTERN AVE N			Total Assessment:		\$3.46	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.46	
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				<u> </u>
1087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$117.67	
St Paul MN 55117-4842	MINN. LOT 7 BLK 1	*** Owner and Taxpay	er ***			
*1087 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$117.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.67	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		125.88		
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19			_	\$125.88	
Roberts WI 54023-5901 *1088 WESTERN AVE N	13 BLK 17	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

<b>Ratification Date:</b>	Resolution #:
---------------------------	---------------

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4843 *1100 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
101101119 45 011 119,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILKIN & HEYWARDS OUT LOTS TO					
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	1		=	\$116.38	25 27 20 21 0017
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT 69	*** Owner and Taxpay	/er ***	\$110.36		
St Paul MN 55117-4833		- ···	· <del></del>			
*1101 WESTERN AVE N			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		68.10		
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18			_	\$68.10	
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***			
*1128 WESTERN AVE N *Ward: 5			Total Assessment:	<del>_</del>	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	E 173 FT OF N 1/2 OF LOT 65			_	\$116.38	
6586 30th St N		*** Owner and Taxpay	er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Nathel Anderson 1154 Western Ave N St Paul MN 55117-4835 *1154 WESTERN AVE N *Ward: 5 *Pending as of: 4/9/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	25-29-23-12-0083
			Payoff Amount:		\$116.38	
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng	188 FT OF LOT 63				\$109.06	
1171 Western Ave N St Paul MN 55117-4833		*** Owner and Taxpay	er ***			
*1171 WESTERN AVE N			Total Assessment:	<del>_</del>	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5				\$109.06	
St Paul MN 55117-4836		*** Owner and Taxpay	er ***			
*1174 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			·			
	WILKIN & HEYWARDS OUT LOTS TO			109.06	\$109.06	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173			_	\$109.06	
778 County Road D	FT OF LOT 62	*** Owner and Taxpay	er ***			
St Paul MN 55117-4436						
*1187 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDWIN M. WARE'S CUMBERLAND			79.36		24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			=	\$79.36	
St Paul MN 55117-3535		*** Owner and Taxpay	ver ***		4,,,,	
*1489 WESTERN AVE N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as of. 47/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION 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: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sawdu Morris	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-42-0048
Dahsoe Morris	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$5.06	
942 Western Ave N	OUTLOTS LOT 8 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-5234						
*942 WESTERN AVE N			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO			79.36		
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	1		_	\$79.36	25-27-25-15-0177
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay			\$/9.30	
*974 WESTERN AVE N	7 BLK 30	Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.06	\$5.06	25-29-23-13-0132
Dang Vang	THE CITY OF ST. PAUL LOT 10 BLK 35			<del></del>	\$5.06	
998 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5140				_		
*998 WESTERN AVE N			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		109.06		
1244 Westmnster St	2			=	\$109.06	
St Paul MN 55130-3523		*** Owner and Taxpay	ver ***			
*1244 WESTMINSTER ST			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ta Ray	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 55 FT OF N 150 FT OF E 1/2 &	Delinquent Trash Bill		6.13	\$6.13	19-29-22-44-0026
Paw Tee Nay 1297 Westminster St	THE E 29.5 FT OF S 55 FT OF N 150 FT	****	de de de		\$6.13	
St Paul MN 55130-3312	OF W 1/2 OF S 1/3 OF LOT 20	*** Owner and Taxpay	er ***			
*1297 WESTMINSTER ST			Total Assessment:	-	\$6.13	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.13	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill		116.38	\$116.38	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2			_	\$116.38	
St Paul MN 55130-3313		*** Owner and Taxpay	er ***			
*1384 WESTMINSTER ST *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	— — — — — — Delinquent Trash Bill		109.06		
644 Brookside Ln	1	-		_	\$109.06	20 22 22 20 0200
Mendota Heights MN 55118-2817		*** Owner and Taxpay	er ***		\$105.00	
*1552 WESTMINSTER ST		1.				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KAVANAGH AND DAWSON'S			46.53		19-29-22-11-0013
1657 County Road D E	ADDITION TO THE CITY OF ST. PAUL			_	\$46.53	
St Paul MN 55109-5302 * <b>1611 WESTMINSTER ST</b>	EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	*** Owner and Taxpay	/er ***		ų . V. 2	
*Ward: 5			Total Assessment:	-	\$46.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.53	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT				\$109.06	
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*1668 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S LAKE COMO & PHALEN			109.06		19-29-22-12-0017
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF			_	\$109.06	19 29 22 12 0011
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W	*** Owner and Taxpay	er ***		\$107.00	
*113 WHEELOCK PKWY E	1/2 OF LOT 26 AND ALL OF LOT 27	1 7				
*Ward: 5	BLK 1		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	— — — — — — — Delinquent Trash Bill				20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	Ī		=	\$109.06	20-27-22-22-0000
St Paul MN 55130	MINN. SUBJ TO ESMT; THE E 1/2 OF LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*395 WHEELOCK PKWY E	EO13 IV IIIKO EO1 I3 BEK 2	owner and ranpay	o.			
*Ward: 5			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome Urmann 47 Wheelock Pkwy E St Paul MN 55117-3998	GURNEY HIGHLAND PARK LOTS 5 THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	19-29-22-21-0016
*47 WHEELOCK PKWY E		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
China Than	E. P. GIBLIN'S CITY VIEW ESTATES					
Ching Thor Khua Ly	LOT 8 BLK 1	Dennquent Trash Bin	1.00	207.92		20-29-22-24-0028
502 Wheelock Pkwy		*** Owner ***			\$207.92	
St Paul MN 55130-3223		o wher				
*502 WHEELOCK PKWY E			Total Assessment:	_	\$207.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.92	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd l	Party ***			20-29-22-24-0028
St Paul MN 55130-3223			Total Assessment:		\$207.92	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.92	
	GURNEY HIGHLAND PARK W 1/2 OF			116.38	<u>\$116.38</u>	
52 Wheelock Pky E	LOTS 18 THRU LOT 24 BLK 10			_	\$116.38	17 27 22 21 0100
St Paul MN 55117-3940		*** Owner and Taxpay	ver ***			
*52 WHEELOCK PKWY E				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			1 ayon Amount.		\$110.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Delinquent Trash Bill		109.06	\$109.06	20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH			_	\$109.06	
St Paul MN 55130-3222	N 52 DEG 45 MIN W 36 FT TH S 35 DEG	*** Owner and Taxpay	er ***			
*525 WHEELOCK PKWY E	45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7		-			
*Ward: 5	W 41.55 T T IT 5 0 DEG 40 MIN W 122.7		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	Vac Alley Accruing & E 1/2 Of Lots 18	Delinquent Trash Bill		116.38	\$116.38	
58 Wheelock Pky E	Thru 24 Blk 10			_	\$116.38	
St Paul MN 55117-3940		*** Owner and Taxpay	er ***			
*58 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E	Delinquent Trash Bill		<del>65.14</del>	\$65.14	20-29-22-13-0138
686 Wheelock Pky E St Paul MN 55106-1719	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	total C 1 T	at a fact		\$65.14	
*686 WHEELOCK PKWY E	13	*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	<del>_</del>	\$65.14	
*Pending as of: 4/9/2021					\$65.14 \$0.00	
1 chang as 01. 4/ 7/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.14	
			i ayon Amount.		φυ <b>3.1</b> 4	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-41-0066
802 Wheelock Pky E				_	\$109.06	
St Paul MN 55106-1721		*** Owner and Taxpay	er ***			
*802 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST.	— — — — — — — — — — — — — — — — — — —		5.06		21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2			_	\$5.06	
St Paul MN 55106-1816		*** Owner and Taxpay	er ***		ψ3.00	
*856 WHEELOCK PKWY E		1 ,				
*Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6			68.10		19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S	-		_	\$68.10	1, 2, 22 21 000,
St Paul MN 55117-3921	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	ver ***		φ00.10	
*91 WHEELOCK PKWY E *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021					\$0.00	
1 Chaing as 01. 4/7/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$68.10	
			Payoff Amount:		209.10	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0091
553 Wheelock Pkwy W				_	\$116.38	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***			
*553 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COTTAGE HOMES E 67 5/10 FT OF W	— — — — — — Delinquent Trash Bill		109.06		24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13			=	\$109.06	
St Paul MN 55117-4217	OF LOT 13	Q103.00				
*581 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	— — — — — — Delinquent Trash Bill		116.38		
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT			=	\$116.38	
602 Wheelock Pkwy W St Paul MN 55117-4147	OF LOT 34	*** Owner and Taxpay	/er ***		ψ110.50	
*602 WHEELOCK PKWY W			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Delinquent Trash Bill	1.00	173.38	\$173.38	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PRW 1 LOT 13 BLK 3				\$173.38	
St Paul MN 55117-3713		*** Owner and Taxpay	er ***			
*87 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$173.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$173.38</b>	
			•			
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22	Delinquent Trash Bill		79.36	<del></del>	20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1				\$79.36	
St Paul MN 55130-3032		*** Owner and Taxpay	er ***			
*1590 WHEELOCK RIDGE RD				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT OF LOT 20 AND ALL OF LOT 21 BLK	Delinquent Trash Bill		106.42	\$106.42	20-29-22-22-0037
Shadina Mcclendon	1				\$106.42	
1596 Wheelock Ridge Rd St Paul MN 55130-3032		*** Owner and Taxpay	ver ***			
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$106.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Delinquent Trash Bill		5.63	\$5.63	22-29-22-44-0158
1289 White Bear Ave N	EA W 149 F1; N 34 F1 OF LOT 9				\$5.63	
St Paul MN 55106-2406		*** Owner and Taxpay	/er ***			
*1289 WHITE BEAR AVE N				_		
*Ward: 6			Total Assessment:		\$5.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill		28.52	\$28.52	22-29-22-14-0058
C/O Mark Younghans				<del></del>	\$28.52	
685 Burr St		*** Owner and Taxpay	ver ***			
St Paul MN 55130			-			
*1465 WHITE BEAR AVE N			Total Assessment:		\$28.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.52	
	HAZEL PARK DIVISION 4 LOT 15 BLK					26-29-22-32-0069
936 White Bear Ave N	3			=	\$101.20	
St Paul MN 55106-3002 *936 WHITE BEAR AVE N		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		116.38	\$116.38	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6				\$116.38	
St Paul MN 55106-2110		*** Owner and Taxpay	er ***			
*1384 WINCHELL ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Reich Properties Llc	IDE'S OUTLOTS SUBJ TO ST AND EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-24-0117
12100 228th St N	145 5/10 FT THE S 48 34/100 FT OF N 145 FT OF PART W OF E L OF			_	\$109.06	
Scandia MN 55073-9612	WINCHELL ST OF LOT 4	*** Owner and Taxpay	er ***			
*1527 WINCHELL ST				=		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		225.45		
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	•		_	\$225.45	20 20 20 11 0001
Crystal MN 55429-3647		*** Owner and Taxpay	er ***		Ψ223.43	
*1002 WOODBRIDGE ST		1 ,				
*Ward: 5			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41				\$79.36	
St Paul MN 55117-5163 *1016 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Steady Properties Llc	AUERBACH & HAND'S ADDITION TO					
1609 Hennepin Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	1		=	\$116.38	25-27-25-14-0015
Minneapolis MN 55403-1701	12 BLK 25	*** Owner and Taxpay	er ***		\$110.36	
*1066 WOODBRIDGE ST		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO			109.06		
16220 Finch Ave W	THE CITY OF ST. PAUL LOT 19 BLK 25	•		<del>-</del>	\$109.06	20 27 20 11 0107
Rosemount MN 55068-1423		*** Owner and Taxpay	er ***		\$105.00	
*1098 WOODBRIDGE ST *Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as or. 1/1/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			<del></del>	\$79.36	
St Paul MN 55117-5165		*** Owner and Taxpay	ver ***			
*1099 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		109.06		
Ana Karen Sanchez Cruz				_	\$109.06	
1167 Woodbridge St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4440						
*1167 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		109.06	\$109.06	
1173 Woodbridge St				_	\$109.06	
St Paul MN 55117-4441 *1173 WOODBRIDGE ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	— — — — — — Delinquent Trash Bill		109.06		
C/O Granite Parl Vii				_	\$109.06	
5600 Granite Pky		*** Owner and Taxpay	er ***		•	
Plano TX 75024-4126						
*1209 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		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: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	KRANZ DIVISION LOT 18 BLK 2	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0152
Jenny Vang				<del></del>	\$109.06	
1226 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4444				_		
*1226 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PIGOTT'S CARBON STREET ADDITION	— — — — — Delinquent Trash Bill		109.06		<u> </u>
1792 Hilo Ave N	LOT 8 BLK 2			=	\$109.06	
Oakdale MN 55128-5624		*** Owner and Taxpay	ver ***		\$105,000	
*1238 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — — Delinquent Trash Bill		109.06		
675 Hoyt Ave W		-		=	\$109.06	2.2,2011 00.0
St Paul MN 55117-3416		*** Owner and Taxpay	/er ***		\$107.00	
*1588 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

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

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill		258.69	\$258.69	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6			=	\$258.69	
St Paul MN 55104-2626	S Hill and Tanpay of					
*1808 YORK AVE *Ward: 6			Total Assessment:		\$258.69	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.69	
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK					
1837 York Ave	3	•		=	\$101.20	20 27 22 02 0001
St Paul MN 55119-3409		*** Owner and Taxpay	ver ***		\$101.20	
*1837 YORK AVE		1 7				
*Ward: 6			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	HAMPSHIRE PARK PLAT 3 LOT 1	— — — — — — — — — — — — — — — — — — —				
Karen L Ernst Graham	BLK 6	1			\$116.38	10 20 20 12 002)
1764 Yorkshire Ave		*** Owner and Taxpay	ver ***		Ψ110.50	
St Paul MN 55116-2459		1 7				
*1764 YORKSHIRE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			_	\$116.38	
1877 Yorkshire Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2405						
*1877 YORKSHIRE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill				22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5			_	\$225.44	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE *Ward: 3		*** Owner and Taxpay	er ***		Ψ223.11	
			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Report Totals:						
•			T-4-1 A		6104 202 00	
980 Parcel(s)			Total Assessment:		\$104,393.00	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

\$104,393.00