Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	101.20	\$101.20	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38			<del></del>	\$101.20	
St Paul MN 55106-5104		*** Owner and Taxpay	er ***			
*702 3RD ST E						
*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	
	LYMAN DAYTON ADDITION TO THE			109.06		32-29-22-14-0182
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6			_	\$109.06	V- 22 22 11 V102
4728 W 124th St	BLK 34	*** Owner and Taxpay	\$105.00			
Savage MN 55378-1313		1 3				
*729 3RD ST E			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL					32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2	1		=	\$109.06	32-27-22-14-0227
755 3rd St E		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-5738		owner and rampay	01			
*755 3RD ST E			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
0						
			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>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			_	\$109.06	
St Paul MN 55106-5109 * <b>718 4TH ST E</b>		*** 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	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22	1		_	\$218.12	32-2)-22-14-0220
734 4th St E	AND LOT 23 BLK 34	*** Owner and Taxpay	er ***		\$210.12	
St Paul MN 55106-5109		1 3				
*732 4TH ST E			Total Assessment:	=	\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				32-29-22-14-0106
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT	1		=	\$109.06	32-2)-22-14-0100
St Paul MN 55106-5108	4 BLK 24	*** Owner and Taxpay	er ***		\$109.00	
*733 4TH ST E		- ··				
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shanice Williams	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	32-29-22-14-0164
742 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34			=	\$109.06	
St Paul MN 55106-5109	Eer Zobbit 5.	*** Owner and Taxpay	er ***			
*742 4TH ST E				_		
*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	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38		
Ronnie Ellington	LOT 14 BLK 2			=	\$116.38	01 29 22 11 0100
778 4th St E		*** Owner and Taxpay	ver ***		\$110.56	
St Paul MN 55106-5143		o mier and ranpay	•			
*778 4TH ST E			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38		
791 4th St E	LOT 11 BLK 1	1		_		32-27-22-14-0144
St Paul MN 55106-5142		*** Owner and Taxpay	70r ***		\$116.38	
*791 4TH ST E		Owner and Taxpay	Ci			
*Ward: 7			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
Delta House Properties Llc	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		79.36	\$79.36	32-29-22-13-0122
C/O Miranda C Foslien	NUMBER 531 SEEGER FLATS CONDO UNIT 663A			<del>-</del>	\$79.36	
2517 State Road 87 Cushing WI 54006-3315		*** Owner and Taxpay	er ***			
*663 5TH ST E A			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Hannah Ross	LYMAN DAYTON ADDITION TO THE					32-29-22-13-0073
667 5th St E	CITY OF ST. PAUL SWLY 10 FT OF LOT	1		_	\$104.32	32-27-22-13-00/3
St Paul MN 55106-5110	3 AND THE NELY 3O FT OF LOT 4 BLK 18	*** Owner and Taxpay	/er ***		\$104.32	
*667 5TH ST E	BLK 10	owner and ranpay				
*Ward: 7			Total Assessment:	_	\$104.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Amy Dvergsdal	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0068
721 5th St E	CITY OF ST. PAUL SUBJ TO ESMTS LOT	ī		_	\$109.06	32-27-22-14-0000
St Paul MN 55106-5114	9 BLK 20	*** Owner and Taxpay	ver ***		\$109.00	
*721 5TH ST E				_	<u> </u>	
*Ward: 7			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		218.12	\$218.12	32-29-22-14-0066
6439 Pheasant Hills Dr	CITY OF ST. PAUL LOT 7 BLK 20			_	\$218.12	
Hugo MN 55038-3328		*** Owner and Taxpay	er ***			
*727 5TH ST E *Ward: 7			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	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		<del>- 79</del> .36		32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL	1		=	\$79.36	32-27-22-14-0117
St Paul MN 55106-5115	DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR	*** Owner and Taxpay	er ***		\$79.30	
*732 5TH ST E	SD LOT TH NWLY TO PT ON NW LINE	- ··				
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		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	
	LYMAN DAYTON ADDITION TO THE	— — — — — Delinquent Trash Bill				32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 3O FT OF	1		_	\$109.06	32-27-22-13-0070
St Paul MN 55106-5221	LOTS 15 AND LOT 16 BLK 19	*** Owner and Taxpay	er ***		\$109.00	
*686 6TH ST E		1 7				
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin D Smith	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0018
Jenna E Smith	PAUL, MINN. LOT 9 BLK 1			_	\$79.36	
711 6th St E St Paul MN 55106-5121		*** Owner and Taxpay	er ***			
*711 6TH ST E			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill				32-29-22-14-0076
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20	1			\$218.12	32-27-22-14-00/0
Cambridge VT 05444-4534		*** Owner and Taxpay	er ***		\$216.12	
*718 6TH ST E		o wher and rampay	••			
*Ward: 7			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	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.			218.12		32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST			_	\$218.12	
2011 Snelling Ave N Roseville MN 55113-5837	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	*** Owner and Taxpay	er ***		¥	
*723 6TH ST E			Total Assessment:	=	\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		109.06	\$109.06	32-29-22-14-0010	
731 6th St E	PAUL, MINN. LOT 12 BLK 1			=	\$109.06		
St Paul MN 55106-5121		*** Owner and Taxpay	er ***				
*731 6TH ST E *Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
1 chang as of. 1/7/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill				32-29-22-14-0047	
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	•		=	\$116.38	02 25 22 11 0017	
7929 Zane Ave N	PAUL LOT 18 BLK 21	*** Owner and Taxpay	*** Owner and Taxpayer ***				
Minneapolis MN 55443-2101		1 7					
*782 6TH ST E			Total Assessment:		\$116.38		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	MESSERLI AND ESCHBACH'S			79.36			
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2			=	\$79.36	20 22 22 11 0012	
St Paul MN 55104-1155		*** Owner and Taxpay	er ***		<i>\$73.00</i>		
*1260 7TH ST E				-	070.26		
*Ward: 6			Total Assessment:		\$79.36		
*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 <b>\$79.36</b>		
			r ayon Amount:		\$19.30		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Xia Yang	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	117.67	\$117.67	27-29-22-32-0073
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK			_	\$117.67	
St Paul MN 55106-4101	10	*** Owner and Taxpay	er ***			
*1327 7TH ST E						
*Ward: 6			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	
	LORENA PARK PLAT 2, ST. PAUL,			9.24		
Attn: Melaku Teferi	MINN. N 1/2 OF VAC ALLEY ADJ AND	•		_	\$9.24	2. 2. 22 00 00
1033 Hazelwood St	LOT 5 BLK 3	*** Owner and Taxpay	er ***		\$9.24	
St Paul MN 55106-3678		- ···				
*1330 7TH ST E			Total Assessment:	_	\$9.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.24	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,					
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	1		_	\$109.06	27-27-22-33-0010
1382 7th St E		*** Owner and Taxpay	er ***		\$109.06	
St Paul MN 55106-4104		owner and ranpay				
*1382 7TH ST E			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 7			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	Property ID
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX ST N PART MEASURING 312 49/100 FT	Delinquent Trash Bill		68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ON E L AND 313 83/100 FT ON W L				\$68.10	
1440 7th St E	OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4112						
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$68.10</b>	
			1 uy on 1 km ounce		<b>\$00.10</b>	
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1	Delinquent Trash Bill		4.74		27-29-22-34-0001
Daniel Fontaine	BLK 6			=	\$4.74	
1528 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4113						
*1528 7TH ST E			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	DENSLOWS REARRANGEMENT ETC.			116.38	\$116.38	<u> </u>
1540 7th St E	LOT 10 BLK 5			_	\$116.38	
St Paul MN 55106-4239 *1540 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			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>
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3			<del></del>	\$225.45	
St Paul MN 55106-4238		*** Owner and Taxpay	er ***			
*1553 7TH ST E				_		
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	DENSLOWS REARRANGEMENT ETC.			79.36		27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3			=	\$79.36	_, _, ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,
St Paul MN 55102-3107		*** Owner and Taxpay	er ***		Ψ17.50	
*1565 7TH ST E		1 3				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.					
1566 7th St E	LOTS 4 & LOT 5 BLK 5	Denniquent Trash Bin	1100	=		21-23-22-43-0111
St Paul MN 55106-4239		*** Owner and Taxpay	or ***		\$82.36	
*1566 7TH ST E		Owner and raxpay	CI ···			
*Ward: 7			Total Assessment:		\$82.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chang 45 01. 7/7/2021			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>
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3				\$116.38	
St Paul MN 55106-4238		*** Owner and Taxpay	er ***			
*1593 7TH ST E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DENSLOWS REARRANGEMENT ETC.			116.38		27-29-22-42-0085
Po Box 127	LOT 6 BLK 4			_	\$116.38	
Levittown NY 11756-0127		*** Owner and Taxpay	er ***		\$110.50	
*1609 7TH ST E		ī				
*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	
	CEDAR PARK, ST. PAUL LOT 6 BLK					
1615 7th St E	2	1		_	\$332.42	21-27-22-42-0001
St Paul MN 55106		*** Owner and Taxpay	ar ***		\$332.42	
*1615 7TH ST E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$332.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 Chaing as of. 1/2/2021			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
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD BEAURLINE ADD LOT 4				\$116.38	
1624 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4202						
*1624 7TH ST E			Total Assessment:		\$116.38	
*Ward: 7			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 Scott	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — — Delinquent Trash Bill		109.06		27-29-22-41-0169
1701 7th St E	26 BLK 4				\$109.06	
St Paul MN 55106-4203		*** Owner and Taxpay	ver ***			
*1701 7TH ST 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	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill		135.40	\$135.40	27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1			_	\$135.40	
St Paul MN 55117-4902		*** Owner and Taxpay	ver ***			
*1730 7TH ST E						
*Ward: 7			Total Assessment:		\$135.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		188.90	\$188.90	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1			<del></del>	\$188.90	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1760 7TH ST E *Ward: 7			Total Assessment:		\$188.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.90	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		_	\$166.10	30-27-22-21-0103
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6	*** Owner and Taxpay	er ***		\$100.10	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	o wher and rampay	•			
*Ward: 5			Total Assessment:	-	\$166.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.10	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		<del>7</del> 9.36		30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	•		_	\$79.36	00 27 22 01 0000
St Paul MN 55117-5504	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	er ***		\$77.50	
*11 ACKER ST E		1.				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			<del></del>	\$116.38	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*20 ACKER ST W			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	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		116.38		30-29-22-34-0013
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19 BLK 6			=	\$116.38	
Hopkins MN 55305-4642	BLK 6	*** Owner and Taxpay	/er ***		ψ110.50	
*21 ACKER ST W				_		
*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	
	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill		116.38	\$116.38	30-29-22-13-0040
1039 Agate St				=	\$116.38	
St Paul MN 55117-5034 * <b>1039 AGATE ST</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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrea S Marcy	CUSHING'S SECOND ADDITION E 135 FT OF LOT 2	Delinquent Trash Bill		109.06	\$109.06	27-29-23-34-0047
811 Albert St N	FI OF LOT 2				\$109.06	
St Paul MN 55104-1302		*** Owner and Taxpay	er ***			
*811 ALBERT ST N				_		
*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	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill			\$218.13	
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$218.13	
St Paul MN 55127-0231	2012 221112	*** Owner and Taxpay	er ***			
*864 ALBERT ST N			-			
*Ward: 4			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	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		109.06		
Katrina Gray	DIVISION LOT 13 BLK 3			_	\$109.06	
904 Aldine St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1110				_		
*904 ALDINE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chia N Vang	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		4.74	\$4.74	27-29-22-23-0055
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT WLY FROM INTER WITH E L OF SW1/4			_	\$4.74	
1392 Ames Ave	OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH S 20 DEG 03 MIN E 175 FT TH N 69	*** Owner and Taxpay	er ***			
St Paul MN 55106-7021 * <b>1392 AMES AVE</b>			Total Assessment:		 \$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/3/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
D F:	AMES OUTLOTS BADTLOT 2 DLV 4	Dalin quant Treak Dill				
Perry Fierro 1422 Ames Ave	AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave St Paul MN 55106-3517	WLY OF NE COR SD LOT 3 TH SELY	*** 0 1 7	ماد ماد ماد		\$109.06	
*1422 AMES AVE	TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** 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	
	AMES OUT LOTS EX E 50 FT; E 119.25			109.06		
1444 Ames Ave E	FT OF LOT 2 BLK 4	-		_	\$109.06	2. 2. 22 21 00.0
St Paul MN 55106-3517		*** Owner and Taxpay	er ***		Ψ109.00	
*1444 AMES AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Greg Park	SECTION 27 TOWN 29 RANGE 22 COM AT PT ON W L OF LOT B KINGSFORD	Delinquent Trash Bill		43.38	\$43.38	27-29-22-11-0172
2136 Ford Pky # 8078	PLACE & 144 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH S L OF SD AVE 72.91 FT FOR PT OF BEG TH W ON SD PAR L TO A PT 100 FT E			_	\$43.38	
St Paul MN 55116-1863 * <b>1667 AMES AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$43.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.38	
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	— — — — — Delinquent Trash Bill				
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$116.38	27 27 22 11 00 10
3007 Valento Ln		*** Owner and Taxpay	er ***	ψ110.50		
Little Canada MN 55117-1273		1.				
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KINGSFORD PLACE EX N 55 FT LOT			116.38		
1695 Ames Ave	15 BLK 4	-		_	\$116.38	2. 2. 22 11 002
St Paul MN 55106-2905		*** Owner and Taxpay	er ***		Ψ110.50	
*1695 AMES 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bill		109.06	\$109.06	27-29-22-14-0073
1728 Ames Place				<del>-</del>	\$109.06	
St Paul MN 55106-2954		*** Owner and Taxpay	ver ***			
*1728 AMES PL				_		
*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 SUBJ TO & WITH ESMT;			116.38		
Pamela S Domenzain	LOT 15 BLK 2			=	\$116.38	
1729 Sequoia Ln		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
New Richmond WI 54017-6673						
*1741 AMES 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	
	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		116.38		
Po Box 127	CITY OF ST. PAUL N 40 FT OF S 85 FT			=	\$116.38	
Levittown NY 11756-0127 *1058 ARCADE ST	OF LOTS 16 AND LOT 17 BLK 2	*** Owner and Taxpay	/er ***		<b>V</b>	
*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
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill		188.42	\$188.42	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24			<del>-</del>	\$188.42	
White Bear Lake MN 55110-0714 *1093 ARCADE ST		*** Owner and Taxpay	er ***			
*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	
Christopher Gonko	WARRENDALE LOT 23 BLK 6			6.77		
1114 Argyle St N				_	\$6.77	
St Paul MN 55103-1004		*** Owner and Taxpay	er ***		ψ0.77	
*1114 ARGYLE ST		• •				
*Ward: 5			Total Assessment:		\$6.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.77	
	WARRENDALE LOT 4 BLK 7	— — — — — Delinquent Trash Bill		- — <del>68.</del> 10		
Shamiere M Johnson				_	\$68.10	
1115 Argyle St St Paul MN 55103-1003		*** Owner and Taxpay	er ***			
*1115 ARGYLE ST			Total Assessment:	_	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill		116.38	\$116.38	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2			<del></del>	\$116.38	
St Paul MN 55103-1202		*** Owner and Taxpay	/er ***			
*975 ARGYLE 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	
	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill		109.06		26-29-23-23-0158
985 Argyle St	6 BLK 2			=	\$109.06	
St Paul MN 55103-1202		*** Owner and Taxpay	/er ***		4-07-00	
*985 ARGYLE 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	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		109.06		
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	-		=	\$109.06	_3 _3 <b>0_ 0</b> 101
5171 Hilltop Ave N	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpay	/er ***		Ψ107.00	
Lake Elmo MN 55042-9590 *905 ARKWRIGHT ST			T + 1 A	-	#100.0C	
*Ward: 5			Total Assessment:		\$109.06	
			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 <b>\$109.06</b>	
			r ayon Amount:		\$107.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK	Delinquent Trash Bill	1.00	76.27	\$76.27	29-29-22-32-0065
Anne C Edmunds	1				\$76.27	
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	/er ***			
*950 ARKWRIGHT ST			Total Assessment:	-	\$76.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.27	
				- <del></del> . <del></del>		
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0031
88 Atwater St	ST. TAGE LOTS T AND LOT 2 BERG				\$109.06	
St Paul MN 55117-5458		*** Owner and Taxpay	er ***			
*88 ATWATER ST				_	0100.06	
*Ward: 1			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	
			1 ayon Amount.		\$107.00	
Daniel Peterson	ROYAL OAKS LOT 2 BLK 5			137.58	\$137.58	26-29-23-13-0029
Billi Obrien				_	\$137.58	
1075 Avon Ave		*** Owner ***			4	
St Paul MN 55103-1306				_		
*1075 AVON ST N			Total Assessment:	_	\$137.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Delisle Real Estate Company	ROYAL OAKS LOT 2 BLK 5	*** Taxpayer and 3rd I	 Party ***	_ — — —		26-29-23-13-0029
Po Box 17122		-				
St Paul MN 55117			Total Assessment:		\$137.58	
*1075 AVON ST N			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			<del></del>	\$116.38	
St Paul MN 55106-3501	ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	ver ***			
*933 BARCLAY 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	
	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill		109.06		
1007 Barrett St				=	\$109.06	
St Paul MN 55103-1310		*** Owner and Taxpay	er ***			
*1007 BARRETT ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill		109.06	\$109.06	26-29-23-13-0081
1039 Barrett St				_	\$109.06	
St Paul MN 55103-1310		*** Owner and Taxpay	er ***			
*1039 BARRETT ST						
*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>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20			=	\$116.38	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*358 BATES AVE						
*Ward: 7			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. 19 ST.	Delinquent Trash Bill		116.38	\$116.38	32-29-22-14-0017
Mark Asplen	PAUL, MINN. LOT 8 BLK 1			_	\$116.38	
888 Bates Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-5020						
*388 BATES AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NLY 40 FT LOT 6	Delinquent Trash Bill		109.06	\$109.06	32-29-22-13-0036
398 Bates Ave	BLK 1				\$109.06	
St Paul MN 55106-5020		*** Owner and Taxpay	er ***			
*398 BATES AVE			T . 1 .		#100.0¢	
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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lea J Ebensteiner	SUBDIVISION OF BLOCK 5, LYMAN	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0019
Mark A Ebensteiner	AND DAYTON'S ADDITION LOTS 21 22 AND LOT 23 BLK 5			_	\$109.06	
441 Bates Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-5032						
*441 BATES AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ST. ANTHONY PARK, MINNESOTA			<del>- 68.10</del>		
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	ī		_	\$68.10	27-27-25-24-0027
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15	*** Owner and Taxpay	er ***		\$08.10	
*1028 BAYLESS AVE	16 AND LOT 17 BLK 60	o wher and ranpay				
*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	
	ST. ANTHONY PARK, MINNESOTA			149.63		
Felicity Riley	LOT 12 BLK 76	1		=	\$149.63	27-27-25-51-0021
2351 Bayless Place		*** Owner and Taxpay	or ***		\$149.03	
St Paul MN 55114-1127		Owner and raxpay	Ci			
*2351 BAYLESS PL			Total Assessment:	-	\$149.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		218.12	\$218.12	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2			=	\$218.12	
Oakland CA 94602-0927		*** Owner and Taxpay	er ***			
*509 BEAUMONT 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	
	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		232.76	\$232.76	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6			_	\$232.76	
South Saint Paul MN 55075-2802		*** Owner and Taxpay	er ***			
*608 BEAUMONT ST				_		
*Ward: 7			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	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		225.44	\$225.44	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15			=	\$225.44	
St Paul MN 55130-4510		*** Owner and Taxpay	er ***			
*665 BEDFORD 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-21-0129
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15				\$109.06	
St Paul MN 55130-3733		*** Owner and Taxpay	er ***			
*1083 BRADLEY ST			T 1 A		Ø100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Stephen Ly 1101 Bradley St St Paul MN 55130-3733 *1101 BRADLEY ST *Ward: 5 *Pending as of: 4/9/2021	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	225.44	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	29-29-22-21-0125
Ccf1 Mn Llc 7801 E Bush Lake Rd Suite 430	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 37 5/10 FT OF W 62 FT	Delinquent Trash Bill		116.38	\$116.38 \$116.38	32-29-22-21-0036
Edina MN 55439-3160 *698 BRADLEY ST	OF LOT 6 BLK 3	*** Owner and Taxpay	ver ***		<b>4</b>	
*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>
Quentin K Lake	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	32-29-22-21-0035
702 Bradley St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 62 FT OF LOT 5 BLK			<del></del>	\$109.06	
St Paul MN 55130-4547	3	*** Owner and Taxpay	ver ***			
*702 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	
	FAIRVIEW ADDITION LOT 4 BLK 14	— — — — — Delinquent Trash Bill		109.06		
Chujun Liang				<u> </u>	\$109.06	
1823 E Damascus St		*** Owner and Taxpay	ver ***		*	
Charlotte NC 28223-5193						
*975 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	
	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Delinquent Trash Bill		116.38	\$116.38	29-29-22-24-0160
Nou Xiong	LOI / BLK 14				\$116.38	
985 Bradley St St Paul MN 55130-3903		*** Owner and Taxpay	/er ***			
*985 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			=	\$116.38	
St Paul MN 55108		*** Owner and Taxpay	er ***			
*1367 BREDA AVE						
*Ward: 4			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>	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			_	\$116.38	
1383 Breda Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2604						
*1383 BREDA AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		79.36	<del></del>	27-29-23-22-0039
Eric J Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1			_	\$79.36	
1516 Breda Ave St Paul MN 55108-2607		*** Owner and Taxpay	ver ***			
*1516 BREDA AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6			<del></del>	\$116.38	
1068 Breen St	,	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2907						
*1068 BREEN 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	
	KINGSFORD PLACE SUBJ TO ST,S 5 FT			2.96		
1074 Breen St	OF LOT 7 & N 50 FT OF LOT 8 BLK 6			=	\$2.96	_, _, 11 000_
St Paul MN 55106-2907		*** Owner and Taxpay	/er ***		\$2.90	
*1074 BREEN ST		- ··				
*Ward: 6			Total Assessment:	-	\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	KINGSFORD PLACE LOT 5 BLK 5	— — — — — — — — — — — — — — — — — — —		109.06		
Ronald P Lopez		•		=	\$109.06	2, 2, 22 11 00,,
1087 Breen St		*** Owner and Taxpay	ver ***		φ107.00	
St Paul MN 55106-2906						
*1087 BREEN 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	Property ID
	KINGSFORD PLACE SUBJ TO ST LOT	Delinquent Trash Bill		5.18	\$5.18	27-29-22-11-0020
1092 Breen St	5 BLK 6			=	\$5.18	
St Paul MN 55106-2907		*** Owner and Taxpay	er ***			
*1092 BREEN ST *Ward: 6			Total Assessment:		\$5.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
rename as on way 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	KINGSFORD PLACE LOT 12 BLK 1			<del>- 68.10</del>		
1111 Breen St		ī		=	\$68.10	27-27-22-11-0000
St Paul MN 55106-2908		*** Owner and Taxpay	er ***		\$00.10	
*1111 BREEN ST		- ···				
*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	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —		79.36		30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF	-		=	\$79.36	00 29 22 10 00/1
808 Buffalo St	LOT 14 BLK 6	*** Owner and Taxpay	er ***		Ψ17.50	
St Paul MN 55117-5522				=		
*808 BUFFALO 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>
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		121.14	\$121.14	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2			_	\$121.14	
1011 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1207 *1011 BURGESS ST			Total Assessment:		\$121.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST					
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	1		_	\$116.38	20-27-25-52-0111
1043 Burgess St	LOTS 31 32 AND LOT 33	*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55103-1210		1 3				
*1043 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	
	COMO PARK ADDITION LOTS 2 AND			— — <del>—</del> —		26-29-23-32-0046
Mary A Cramsie	LOT 3 BLK 3			_	\$41.12	
984 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1208						
*984 BURGESS ST			Total Assessment:		\$41.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xeng Yang	LANE-HOSPES ADD. LOT 24 BLK 2	Delinquent Trash Bill		79.36	\$79.36	28-29-22-11-0069
1135 Burnquist St				<del></del>	\$79.36	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***			
*1135 BURNQUIST 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	
	BEAUPRE & KELLYS ADDITION TO			116.38		
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	-		=	\$116.38	_, _,
Lakeville MN 55044-8425	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT	*** Owner and Taxpay	er ***		ψ110.50	
*1192 BURR ST	4 BLK 2	1 7				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAUPRE & KELLYS ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	-		=	\$109.06	_> _> _= _= 0000
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$105.00	
*1198 BURR 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	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karry Moua	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	443.56	\$443.56	32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF			_	\$443.56	
855 Mark Ave N Lake Elmo MN 55042-7603	LOT 1BLK 5	*** Owner and Taxpay	er ***			
*674 BURR ST			Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
	SUBDIVISION OF AND ADDITION TO	— — — — — Delinquent Trash Bill				32-29-22-21-0055
Lamont Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	1		_	\$109.06	02 27 22 21 0033
690 Burr St	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55130-4521		1 3				
*690 BURR 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	
	STINSON'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		109.06		
Victoria I Isaac	OF SAINT PAUL IN THE STATE OF	•		=	\$109.06	2, 2, 22 01 0010
838 Burr St	MINNESOTA LOT 2 BLK 3	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55130-4110		1 2				
*838 BURR 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
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4			<del></del>	\$109.06	
St Paul MN 55130-4111		*** Owner and Taxpay	er ***			
*845 BURR ST *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO			109.06		
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT			_	\$109.06	2, 2, 22 01 000.
St Paul MN 55101-4111	16 BLK 4	*** Owner and Taxpay	er ***		Ψ109.00	
*899 BURR 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	
	FAIRVIEW ADDITION LOT 12 BLK 14	— — — — — — — Delinquent Trash Bill		225.44		
5600 W Lake St		•		<del>-</del>	\$225.44	2, 2, 22 21 0101
Saint Louis Park MN 55416-2107 *970 BURR ST		*** Owner and Taxpay	er ***		Ψ223.11	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0162
Hauly C Moua				_	\$116.38	
855 Mark Ave N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*986 BURR 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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$225.44	20 27 22 01 0001
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	er ***		\$223.44	
*1047 BUSH AVE		o wher and ranpay	•			
*Ward: 6			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_		20-27-22- <del>4</del> 5-0100
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	er ***		\$116.38	
*1064 BUSH AVE	AND ALL OF LOT 12 DLK 9	Owner and Taxpay	C1			
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 chang 40 of 1772021			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>
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			<del></del>	\$116.38	
St Paul MN 55106-3902	BLK 9	*** Owner and Taxpay	er ***			
*1068 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S SUBDIVISION OF BLOCK					
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	-		=	\$116.38	20 23 22 10 0002
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-3904		- ···				
*1148 BUSH AVE			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — — Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK			<del>- 68.10</del>		28-29-22-43-0208
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Demiquent Hash Bill	1.00	=		20-29-22-43-0200
St Paul MN 55106-3904	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2	*** Owner and Taxpay	er ***		\$68.10	
*1172 BUSH AVE	TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W			<u>-</u>		
*Ward: 7	THE COR OF SD EOT 3 THE RCE W		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>
Jeffery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0141
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4			<u>=</u>	\$109.06	
St Paul MN 55106-4001		*** Owner and Taxpay	er ***			
*1183 BUSH AVE *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	
*1184 BUSH AVE	MESSERLI AND ESCHBACH'S ADDITION THAT PART OF LOT A E C	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0167
*Ward: 7 *Pending as of: 4/9/2021	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5				\$116.38	
			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	— — — — — — — Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0156
3618 14th St				_	\$116.38	
Lewiston ID 83501-5708 *1228 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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>
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4			=	\$79.36	
Maplewood MN 55109-4545		*** Owner and Taxpay	er ***			
*1315 BUSH AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas John	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		109.06		27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4			_	\$109.06	
St Paul MN 55106-4005		*** Owner and Taxpay	er ***		******	
*1319 BUSH AVE		• •				
*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	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0099
1322 Bush St	/ BLK 3			_	\$109.06	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1322 BUSH AVE						
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 BLK 4	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0090
2384 Standridge Ave	MINN. LOT 20 BEK 4			_	\$109.06	
Maplewood MN 55109-1546		*** Owner and Taxpay	er ***			
*1327 BUSH AVE						
*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	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	— — — — — — Delinquent Trash Bill		116.38		<u> </u>
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2			_	\$116.38	
St Paul MN 55106-4114		*** Owner and Taxpay	er ***		Ψ110.00	
*1388 BUSH AVE						
*Ward: 7			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	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —		116.38		
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	•		=	\$116.38	2, 2, 22 10 01,
1575 Bush Ave St Paul MN 55106-4207	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	er ***		ψ110.36	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$116.38	
*Ward: 7			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>
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill		116.38	\$116.38	27-29-22-43-0037
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF			_	\$116.38	
St Paul MN 55106-4209	FOL W 10 FT OF LOT 5 AND ALL OF	*** Owner and Taxpay	ver ***			
*1601 BUSH AVE	LOT 6 BLK 3			_		
*Ward: 7			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	
	CRUICKSHANK'S GARDEN LOTS			116.38		
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY			_	\$116.38	2. 2. 22 10 000
St Paul MN 55106-4210	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpay	er ***		ψ110.50	
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3	1 7				
*Ward: 7			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. N. ROGERS 3RD ADDITION TO ST.			4.00		
1648 Bush Ave	PAUL, RAMSEY COUNTY,	•		=	\$4.00	27 27 22 10 0031
St Paul MN 55106-4210	MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$4.00	
*1648 BUSH AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:		\$4.00	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			<del></del>	\$109.06	
St Paul MN 55106-4209		*** Owner and Taxpay	/er ***			
*1653 BUSH AVE *Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1664 Bush Ave	PAUL LOT 14 BLK 3	Denniquent Trash Bin	1.00	2.70		27-29-22-44-0151
St Paul MN 55106-4212		*** Owner and Taxpay	***		\$2.96	
*1664 BUSH AVE		· · · Owner and Taxpay	ver · · ·			
*Ward: 7			Total Assessment:	_	\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06		
1671 Bush Ave	PAUL LOT 19 BLK 2	•		<del>-</del>	\$109.06	2, 2, 22 11 0101
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		\$105.00	
*1671 BUSH AVE *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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2				\$109.06	
St Paul MN 55106-4211		*** Owner and Taxpay	ver ***			
*1701 BUSH AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3			=	\$116.38	
St Paul MN 55106-4214		*** Owner and Taxpay	er ***		Ψ110.00	
*1722 BUSH AVE						
*Ward: 7			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	
Alternative Constitution	KUHL'S 2ND ADDITION TO ST. PAUL			——————————————————————————————————————		
Altegra Credit Company Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	Denniquent Trash Bin	1.00	93.02		27-29-22-44-0039
Louisville KY 40285-6156	21 BLK 2	*** 0 1 T	***		\$93.62	
*1741 BUSH AVE		*** Owner and Taxpay	er · ···			
*Ward: 7			Total Assessment:		\$93.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2			_	\$79.36	
St Paul MN 55106-4213		*** Owner and Taxpay	er ***			
*1751 BUSH AVE						
*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	
U.S. Bank Trust N.A As Trustee For Lsf9	KUHL'S 2ND ADDITION TO ST. PAUL					
C/O Hudson Homes Mgmt Llc	LOT 4 BLK 3			=	\$2.99	
2711 Haskell Ave Ste 2100		*** Owner and Taxpay	er ***		Ψ2.77	
Dallas TX 75204-2933		1 7				
*1764 BUSH AVE			Total Assessment:	-	\$2.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.99	
	WATTS PARK, ST. PAUL, MINN. LOT 13			<del>-</del> 94.84		26-29-22-43-0157
2028 Bush Ave	BLK 4	1		_	\$94.84	20-27-22-45-0157
St Paul MN 55119-3912		*** Owner and Taxpay	er ***		\$94.64	
*2028 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Delinquent Trash Bill		163.77	\$163.77	26-29-22-43-0062
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15 BLK 3			<del></del>	\$163.77	
2082 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3941						
*2082 BUSH AVE			Total Assessment:		\$163.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.77	
	WATTS PARK, ST. PAUL, MINN. E 20 FT			<del>-</del> 94.84		
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	•		=	\$94.84	20 27 22 10 0000
St Paul MN 55119-3941	3	*** Owner and Taxpay	/er ***		\$24.04	
*2116 BUSH AVE		o wher and rampay	•			
*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	
	TILSEN'S ESSEX PARK PLAT 2 LOT 5			<del>-</del> 94.84		
2199 Bush Ave	BLK 6	1		_	\$94.84	20-27-22-44-0113
St Paul MN 55119-3942		*** Owner and Taxpay	70r ***		\$94.04	
*2199 BUSH AVE		Owner and Taxpay				
*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>
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-43-0073
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2			_	\$116.38	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*606 BUSH AVE					<b>411620</b>	
*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 <b>\$116.38</b>	
			·			
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		116.38	\$116.38	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L			=	\$116.38	
St Paul MN 55103-2102	OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	er ***			
*740 CAPITOL HTS	NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13					
*Ward: 1	AND EXTINET STIT THE TOP EST IS		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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		109.06	\$109.06	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21			_	\$109.06	
St Paul MN 55103-1851 * <b>769 CAPITOL HTS</b>	ul MN 55103-1851	*** 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>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Waktole Etana	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20				\$109.06	
771 Capitol Hts Unit 20		*** Owner and Taxpay	er ***			
St Paul MN 55103-1851						
*771 CAPITOL HTS			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	
	ASHTON AND SHERBURNE'S			109.06		31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	_		=	\$109.06	01 25 22 21 00 10
St Paul MN 55103-1815	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	er ***		\$107.00	
*811 CAPITOL HTS	LOT 6 BLK 14	1 7				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION			116.38		
1107 Case Ave	LOT 27 BLK 4			=	\$116.38	
St Paul MN 55106-3909		*** Owner and Taxpay	er ***		ψ110.B0	
*1107 CASE AVE		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			=	\$116.38	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931				_		
*1116 CASE 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	
	TRACYS OUTLOTS IN THE TOWNSHIP			- — <del></del>		
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	ī		_	\$68.10	21-27-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	er ***	\$06.10		
*1335 CASE AVE		o wher and rampa)	<b>-</b>			
*Ward: 6			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — — — — — — — — — — — — —				
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1	-144	_		2/-2/-22-2 <del>1</del> -00/1
of LOT 1 TH S TO S L OF AT St Paul MN 55106-3504 FROM SE COR OF SD LOT T	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 6	BEG PART OF LOT 1 BLK 7		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	
					40.00	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			<del></del>	\$5.06	
1488 Case Ave	ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3527	2 BLK 1			_		
*1488 CASE AVE			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	
	AMES OUT LOTS W 60 FT OF S 125 FT	— — — — — — Delinquent Trash Bill				
1681 Windsor Dr S	OF LOT 2 BLK 6			=	\$225.45	
Shakopee MN 55379-7074		*** Owner and Taxpay	/er ***		<b>\$220.10</b>	
*1521 CASE AVE						
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Terrie L Abresch	HAMMER'S REARRANGEMENT W 44					
1910 County Road E E	66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11			=	\$109.06	
White Bear Lake MN 55110-7347 <b>*1555 CASE AVE</b>	OF LOT II	*** 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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL;			_	\$109.06	
Po Box 455	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpay	er ***			
Hugo MN 55038-0455	BLK 1					
*1572 CASE 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	
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4			79.36		27-29-22-14-0106
1679 Case Ave				_	\$79.36	
St Paul MN 55106-3605		*** Owner and Taxpay	er ***		4,,,,,,	
*1679 CASE 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	
	EDMUND RICE'S FOURTH ADDITION			116.38		29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2			_	\$116.38	
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		4	
St Paul MN 55130-4030		• •				
*386 CASE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1			_	\$225.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*397 CASE AVE					0005.44	
*Ward: 5 *Pending as of: 4/9/2021			Total Assessment:		\$225.44 \$0.00	
Frending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Diane Jenkins 404 Case Ave St Paul MN 55130-4052 *404 CASE AVE *Ward: 5 *Pending as of: 4/9/2021	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	29-29-22-32-0064
Jeramy J Martinez 1537 13th Saint Paul Park MN 55071-1210 *521 CASE AVE *Ward: 5 *Pending as of: 4/9/2021	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15	—— —— —— —— —— —— —— —— —— —— —— —— ——	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	29-29-22-24-0167

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15			_	\$116.38	
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***			
*541 CASE 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	
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		495.36		
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT	•		_	\$495.36	2) 2) 22 11 010)
St Paul MN 55106-3703	11 AND ALL OF LOT 10 BLK 18	*** Owner and Taxpay	/er ***	\$ <del>4</del> 93.30		
*703 CASE AVE		- ···				
*Ward: 6			Total Assessment:	-	\$495.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$495.36	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.			2.38		
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	-		_	\$2.38	2, 2, 22 11 00 10
710 Case Ave		*** Owner and Taxpay	ver ***		ψ2.50	
St Paul MN 55106-3704		1 7				
*710 CASE AVE			Total Assessment:	-	\$2.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23			=	\$116.38	
724 Case Ave St Paul MN 55106-3704		*** Owner and Taxpay	er ***			
*724 CASE AVE			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	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.					
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19			=	\$218.12	2) 2) 22 11 0133
South Saint Paul MN 55075-2802		*** Owner and Taxpay	er ***		\$210.12	
*741 CASE AVE		1 7				
*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	
	ARLINGTON HILLS ADDITION TO ST.			109.06		
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT				\$109.06	2) 2) 22 11 0130
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	er ***		\$107.00	
*745 CASE AVE		1 2				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION LOT 20 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2				\$116.38	
837 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3860						
*837 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILLIAMS RE-ARRANGEMENT OF	- — — — — — Delinquent Trash Bill				
838 Case Ave	BLOCK 3, NELSON'S ADDITION TO			=	\$67.54	
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 11	*** Owner and Taxpay	er ***		ψο,.ε.	
*838 CASE AVE		• •				
*Ward: 6			Total Assessment:	=	\$67.54	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.54	
Neptali Joachin Palofox	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		4.74		28-29-22-23-0207
845 Case Ave	LOT 22 BLK 2			=	\$4.74	
St Paul MN 55106-3860		*** Owner and Taxpay	er ***			
*845 CASE AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0101
Po Box 127	PAUL, MINN. E 35 FT OF W 110 FT OF LOT 57 AND E 35 FT OF LOT 58 BLK			<del></del>	\$116.38	
<b>Levittown NY 11756-0127 *970 CASE AVE</b>	2	*** 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	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	— — — — — Delinquent Trash Bill				30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	Ī		=	\$116.38	30-27-22-42-0000
Po Box 6931		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55106-0931		- ··				
*137 CAYUGA 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	
	COLLEGE PLACE TAYLOR'S	— — — — — — — — — — — — — — — — — — —				
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2			_	\$218.12	20 27 20 11 0020
6437 Lyndale Ave S # 107 Richfield MN 55423-1465		*** Owner and Taxpay	er ***		<b>\$210112</b>	
*910 CHARLOTTE ST			Total Assessment:	<del>-</del>	\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		121.14	\$121.14	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46				\$121.14	
1028 Chatsworth Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1215				_		
*1028 CHATSWORTH ST N			Total Assessment:		\$121.14	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	SUBDIVISION OF LOT 36 OF COMO			<del>68.</del> 10		<u> </u>
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3	-		_	\$68.10	20 27 20 20 0002
St Paul MN 55103-1216		*** Owner and Taxpay	er ***		\$00.10	
*1065 CHATSWORTH ST N		1 7				
*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	
	WARRENDALE LOT 12 BLK 6					
1103 Chatsworth St N		Denniquent Tuest Bin	1100	=	\$116.38	20-27-23-22-0141
St Paul MN 55103-1005		*** Owner and Taxpay	70r ***		\$110.38	
*1103 CHATSWORTH ST N		Owner and raxpay	C1			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<i>G</i> == === =============================			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>
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55			=	\$109.06	
St Paul MN 55103-1213		*** Owner and Taxpay	er ***			
*994 CHATSWORTH ST N						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Delinquent Trash Bill		1.90		28-29-23-34-0159
1822 Chelton Ave				_	\$1.90	
St Paul MN 55104-1001		*** Owner and Taxpay	er ***			
*1822 CHELTON AVE						
*Ward: 4			Total Assessment:		\$1.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.90	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		116.38	\$116.38	
John Schlottke				_	\$116.38	
1876 Chelton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1001						
*1876 CHELTON 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$116.38	
St Paul MN 55103-1223 * <b>1055 CHURCHILL ST</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	
	GREVE'S ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —		79.36		
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21			_	\$79.36	_0 _2 _ <b>0</b> _0 0
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55103-1223						
*1064 CHURCHILL 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	
	WARRENDALE LOT 14 BLK 8	— — — — — Delinquent Trash Bill		123.32		
Susan M Mcnamara				_	\$123.32	
1096 Churchill St		*** Owner and Taxpay	er ***		• •	
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$123.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR **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
Behzad Najafian	WARRENDALE LOT 7 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-22-0076
Kimia Ghanbeigi				_	\$109.06	
4447 86th Ave Se		*** Owner and Taxpay	ver ***			
Mercer Island WA 98040-4145						
*1109 CHURCHILL 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	
C & W Enterprises Llc	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		232.76	\$232.76	26-29-23-23-0202
613 Galisteo St Apt B	60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60			=	\$232.76	
Santa Fe NM 87505-8863	AND EOT 22 BEK 00	*** Owner and Taxpay	/er ***			
*987 CHURCHILL ST						
*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	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		116.38	\$116.38	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1			_	\$116.38	
St Paul MN 55106-2057		*** Owner and Taxpay	/er ***			
*887 CLARENCE ST				=		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 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
Kaum Chranh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		109.06	\$109.06	29-29-22-33-0025
84 Atwater St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11			_	\$109.06	
St Paul MN 55117-5458			er ***			
*725 CLARK 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	
Joshua Mcneely	STINSON'S ADDITION TO THE CITY					
744 Clark St	OF SAINT PAUL IN THE STATE OF	1		_	\$109.06	27-27-22-33-0037
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpay	er ***	\$109.00		
*744 CLARK 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	
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —			<u>\$231.67</u>	
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5			_	\$231.67	
St Paul MN 55130-4213		*** Owner and Taxpay	er ***		•	
*882 CLARK ST		• •				
*Ward: 5			Total Assessment:		\$231.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.67	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7			==	\$109.06	
St Paul MN 55130-4031		*** Owner and Taxpay	er ***			
*917 CLARK ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.06		29-29-22-32-0008
922 Clark St	ST. PAUL LOT 8 BLK 8			_	\$109.06	
St Paul MN 55130-4032		*** Owner and Taxpay	er ***			
*922 CLARK 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	
ay Fang Chi Nguyen	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8	Delinquent Trash Bill		79.36	\$79.36	29-29-22-32-0009
4500 W 113th St		*** Owner and Taxpay	· ***		\$79.36	
Minneapolis MN 55437-3409		Owner and Taxpay	CI .			
*924 CLARK 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		225.44	\$225.44	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7			<del></del>	\$225.44	
San Jose CA 95112-1604		*** Owner and Taxpay	/er ***			
*943 CLARK ST *Ward: 5			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Gregory R Heffner	BOYD'S ADDITION LOT   BLK   1					
869 Clayland St		1		=	\$116.38	20-27-25-51-0070
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***		\$110.36	
*869 CLAYLAND ST						
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAHN'S SUBDIVISION LOT 6	— — — — — — Delinquent Trash Bill		188.42		31-29-22-23-0003
86 Spruce St				_	\$188.42	
Mahtomedi MN 55115-1977 *125 COMO AVE		*** Owner and Taxpay	/er ***		Ţ-00 <b>2</b>	
*Ward: 1			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		109.06	\$109.06	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			<del></del>	\$109.06	
1512 Como Ave St Paul MN 55108-2541		*** Owner and Taxpay	/er ***			
*1512 COMO AVE			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	
Phh Mortgage Corp	BREWSTER'S ADDITION TO ST. PAUL					
1 Mortgage Way	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	1		_		31-27-22-23-0012
Mount Laurel NJ 08054-4637		*** Owner and Taxpay	/er ***		\$406.54	
*61 COMO AVE		o wher and ranpay				
*Ward: 1			Total Assessment:		\$406.54	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$406.54	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	•		=	\$113.82	20 27 20 11 0100
St Paul MN 55103-1402 * <b>705 COMO AVE</b>		*** Owner and Taxpay	/er ***		ψ113.02	
*Ward: 5			Total Assessment:		\$113.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO BEG SD	Delinquent Trash Bill		109.06	\$109.06	26-29-23-12-0047
826 Como Ave				_	\$109.06	
St Paul MN 55103-1461		*** Owner and Taxpay	er ***			
*824 COMO 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	
	WALLRAFF'S COMO PLACE, ST.			116.38		26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF			_	\$116.38	
005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	er ***	Ψ110.50		
St Paul MN 55103-1024		1 2				
*1005 COMO BLVD E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6					26-29-23-13-0056
1043 Como Place		1		=	\$109.06	20-27-25-15-0050
St Paul MN 55103-1320		*** Owner and Taxpay	er ***		\$109.00	
*1043 COMO PL		o wher and ranpay	<del>-</del> -			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			_	\$116.38	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***			
*1059 COMO PL			-			
*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	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO			79.36		26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	•		=	\$79.36	20 27 20 12 0000
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	/er ***		\$79.30	
*1085 COMO PL	Brand 1 of Gr Bo 1 17	- ···				
*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	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT					32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ	Demiquent Trash Biri	1.00	=		32-29-22-41-0021
525 Ohio St	AND SWLY 37 FT OF LOT 11 AND EX	*** Owner and Taxpay	.or ***		\$202.40	
St Paul MN 55107-2659	SWLY 37 FT LOT 12	Owner and Taxpay	CI · · ·			
*659 CONWAY ST			Total Assessment:		\$202.40	
*Ward: 7			This Payment:		\$202.40	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang 45 01. 7/ // 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill		196.04	\$196.04	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF			_	\$196.04	
1459 Rice St Unit 2 St Paul MN 55117-3864	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	/er ***			
*671 CONWAY ST			Total Assessment:		\$196.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Jose Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0065
7929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46	1		· · · · =	\$101.20	32-27-22-41-0003
Minneapolis MN 55443-2101		*** Owner and Taxpay	/er ***		\$101.20	
*700 CONWAY ST						
*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	
Dadder'S Estates Llc	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill				32-29-22-41-0066
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 19 BLK 46	Domiquent Tuest Din	1.00	=	\$196.04	32-23-22-41-0000
St Paul MN 55101-1411		*** Owner and Taxpay	/er ***		\$190.04	
*702 CONWAY ST		o wher and ranguly	•			
*Ward: 7			Total Assessment:	-	\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brigid M Madden	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	69.01	\$69.01	32-29-22-41-0044
721 Conway St	CITY OF ST. PAUL LOT 9 BLK 37			<del></del>	\$69.01	
St Paul MN 55106-5507		*** Owner and Taxpay	er ***			
*721 CONWAY 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	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE			189.68		32-29-22-14-0206
8166 Highway 215	CITY OF ST. PAUL LOT 5 BLK 37			=	\$189.68	02 27 22 11 0200
Vienna GA 31092-7212		*** Owner and Taxpay	er ***		\$109.00	
*733 CONWAY ST						
*Ward: 7			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		109.06		
1016 Cook Ave E	LOT 11 BLK 2			=	\$109.06	
St Paul MN 55106-3321 * <b>1016 COOK AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<u>=</u>	\$109.06	
*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
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL LOT 24 BLK 1	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0021
Lane William Stunkel	LUI 24 BLK I				\$109.06	
1031 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3320						
*1031 COOK 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	
	HILLSDALE, ST. PAUL, MINN. LOT 19			68.10	\$68.10	
1131 Cook Ave E	BLK 3			_	\$68.10	
St Paul MN 55106-3324		*** Owner and Taxpay	ver ***			
*1131 COOK 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	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7			109.06		
Mindy A Hathaway Nelson	BLK 5			_	\$109.06	20 27 22 11 0000
6971 35th St N		*** Owner and Taxpay	/er ***		\$105.00	
Oakdale MN 55128-3111		1 2				
*1214 COOK 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>
Alicia Flores Tenorio	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0021
1262 Cook Ave E	BLK 6			_	\$109.06	
St Paul MN 55106-3416		*** Owner and Taxpay	er ***			
*1262 COOK 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	
	HILLSDALE, ST. PAUL, MINN. LOT 1			116.38		
April H Bellovich	BLK 6			_	\$116.38	
1264 Cook Ave E		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55106-3416		1 7				
*1264 COOK 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	
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2					
Po Box 10714		1			\$225.44	30-27-22-13-0027
White Bear Lake MN 55110-0714		*** Owner and Taxpay	70r ***		\$423. <del>44</del>	
*133 COOK AVE E		owner and raxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2			_	\$121.11	
St Paul MN 55117-5051		*** Owner and Taxpay	er ***			
*148 COOK AVE E *Ward: 5			Total Assessment:		\$121.11	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	WHITTIER DIVISION LOT 12 BLK 1	— — — — — Delinquent Trash Bill				30-29-22-13-0008
161 Cook Ave E		1		_	\$158.72	30-27-22-13-0000
St Paul MN 55117-5052		*** Owner and Taxpay	er ***		\$130.72	
*161 COOK AVE E		- ··				
*Ward: 5			Total Assessment:	=	\$158.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO					
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	•		=	\$116.38	2) 2) 22 20 00 11
St Paul MN 55130-3825		*** Owner and Taxpay	er ***		\$110.56	
*351 COOK 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$116.38	
594 Cook Ave E		*** Owner and Taxpay	rer ***			
St Paul MN 55130-3837 * <b>594 COOK AVE E</b>			T . 1 A		¢11.6.20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Atd Holdings Llc 9507 Yosemite Cir Minneapolis MN 55437	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay		232.76	\$232.76 \$232.76	29-29-22-13-0056
*613 COOK AVE E						
*Ward: 6			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	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6	Delinquent Trash Bill		218.12	\$218.12	29-29-22-13-0063
2645 Nathan Ln N	FAUL 40/43 THRU 49 LOT 3 BLK 0			_	\$218.12	
Minneapolis MN 55441-3252 <b>*620 COOK AVE E</b>		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		113.79	\$113.79	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7			_	\$113.79	
Dakland CA 94602-1530		*** Owner and Taxpay	er ***			
*662 COOK AVE E						
*Ward: 6			Total Assessment:		\$113.79	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			_	\$140.14	
St Paul MN 55106-3102		*** Owner and Taxpay	er ***		ψ140.14	
*667 COOK AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$140.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	1		_	\$116.38	27-27-22-13-0000
St Paul MN 55106-3103		*** Owner and Taxpay	70r ***		\$110.36	
692 COOK AVE E		Owner and Taxpay	<b>.</b> .			
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>
Daniela Robinson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		130.64	\$130.64	29-29-22-14-0056
Eric Robinson	PAUL 40/45 THRU 49 LOT 6 BLK 8			_	\$130.64	
714 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3105 *714 COOK AVE E			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.					
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT			=	\$225.44	2) 2) 22 11 0023
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$223.44	
*741 COOK AVE E		1 3				
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill				
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9	ī		_	\$225.44	27-27-22-14-0070
St Paul MN 55106-3107		*** Owner and Taxpay	er ***		\$223.44	
*770 COOK 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2			<del></del>	\$109.06	
St Paul MN 55106-3106		*** Owner and Taxpay	er ***			
*773 COOK AVE E			T . 1 .		#100.0¢	
*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	
Allan Petersen	DATH 40/45 THRU 40 LOT 20 DLV 2	— — — — — — Delinquent Trash Bill		225.44		
2515 White Bear Ave N Ste A8-121				_	\$225.44	
Maplewood MN 55109-5155		*** Owner and Taxpay	er ***			
*775 COOK 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	
	E. M. MACKUBIN'S SUBDIVISION OF			109.06		
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	•		=	\$109.06	2) 2) 22 11 0000
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*781 COOK AVE E		<b>Tanpa</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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Esso Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0007
3328 E Lake St	BLOCK 1, ARLINGTON HILLS ADDITION LOT 11 BLK 1			<del>-</del>	\$109.06	
Minneapolis MN 55406-2032		*** Owner and Taxpay	er ***			
*785 COOK AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021					\$109.06	
Pending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
					* ****	
	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10	Delinquent Trash Bill		419.18	\$419.18	
798 Cook Ave E				_	\$419.18	
St Paul MN 55106-3109		*** Owner and Taxpay	er ***	ψ.13.10		
*798 COOK AVE E						
*Ward: 6			Total Assessment:	_	\$419.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$419.18	
	LOCKWOOD'S ADDITION TO THE					
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3			_	\$116.38	20 27 22 20 0220
St Paul MN 55106-3216		*** Owner and Taxpay	er ***		\$110.56	
*852 COOK AVE E		5er and tanpay				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chuong D Phan	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		4.74	\$4.74	28-29-22-23-0026
896 Cook Ave E	CITY OF ST. PAUL LOT 11 BLK 4				\$4.74	
St Paul MN 55106-3217		*** Owner and Taxpay	er ***			
*896 COOK 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	
	LOCKWOOD'S ADDITION TO THE			9.80		
Xai Lor	CITY OF ST. PAUL LOT 16 BLK 1			=	\$9.80	
911 Cook Ave E		*** Owner and Taxpay	er ***		ψ,	
St Paul MN 55106-3236						
*911 COOK AVE E			Total Assessment:	_	\$9.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE					
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	•		=	\$109.06	***EXEMPT***
19610 Blackfoot St Nw Oak Grove MN 55303-8854		*** Owner and Taxpay	er ***		\$109.00	EXEIVII I
*914 COOK 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT PAUL LOT 12 BLK 2	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-24-0130
860 Beech St	TAULEUT 12 BEK 2				\$232.77	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***			
*954 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	
957 Cook Ave E	PAUL LOT 20 BLK 1			=	\$116.38	
St Paul MN 55106-3234		*** Owner and Taxpay	er ***			
*957 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
860 Beech St	PAUL LOT 22 BLK 1			<del>-</del>	\$232.77	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***			
*963 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Owner or Taxpayer	Property Description	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Claugherty	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-24-0114
Lucy A Claugherty	PAUL LOT 25 BLK 1			<del></del>	\$4.74	
975 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3234			-			
*975 COOK 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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		5.06	\$5.06	
984 Cook Ave E	PAUL LOT 4 BLK 2			<del></del>	\$5.06	
St Paul MN 55106-3235		*** Owner and Taxpay	/er ***			
*984 COOK 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	
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bill		52.45	\$52.45	30-29-22-23-0044
113 Cook Av W					\$52.45	
St Paul MN 55117-4932 *113 COOK AVE W		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:	<del>-</del>	\$52.45	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0025
Ramsey Co Tax Forf Land Po Box 64097	ST. TAGE EGT 22 BEK T	*** Owner and Taxpay	/er ***		\$109.06	***EXEMPT***
St Paul MN 55164-0097		1 7				
*53 COOK 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	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		116.38		30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	•		_	\$116.38	00 27 22 20 0001
Minneapolis MN 55407-3005		*** Owner and Taxpay	/er ***		Ψ110.50	
*70 COOK 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	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		196.04		29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64			_	\$196.04	
St Paul MN 55126-2227 * <b>995 CROMWELL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0028
1033 Dale St N				<del></del>	\$116.38	
St Paul MN 55117-5604		*** Owner and Taxpay	er ***			
*1033 DALE ST N			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1	1		_	\$68.10	20 27 28 11 0003
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		\$00.10	
*1063 DALE ST N		- ···	-			
*Ward: 5			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Scott R Ehlers	WARE AND HOSPES ADDITION TO ST.					
1067 Dale St N	PAUL, MINN. LOT 4 BLK 1			=	\$2.78	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		ψ2.70	
*1067 DALE ST N						
*Ward: 5			Total Assessment:		\$2.78	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1			_	\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1097 DALE ST N						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		79.36	<del></del>	
1123 Dale St N	39 BLK 1			_	\$79.36	20 25 20 11 0000
St Paul MN 55117-5610		*** Owner and Taxpay	er ***		\$77.50	
*1123 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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT					
1141 Dale St N	42 BLK 1	1		_	\$116.38	20-27-25-11-0007
St Paul MN 55117		*** Owner and Taxpay	70r ***		\$110.56	
*1141 DALE ST N		Owner and Taxpay	<b>.</b> .			
*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
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		68.10	\$68.10	26-29-23-11-0070
1145 Dale St N	43 BLK 1			=	\$68.10	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1145 DALE ST N *Ward: 5			Total Assessment:		\$68.10	
*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:		\$68.10	
Otimio P.Voganog	HEDBERG-HUNDT ADDITION S 20 FT	— — — — — — — — — — — — — — — — — — —				
Otimio P Vasquez 1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Definquent Trash Bin	1.00	=		29-29-22-23-0080
St Paul MN 55130-3844	0. 20. 7.11.2.122 0. 20. 2	*** 0 1 T	***		\$218.12	
*1031 DESOTO ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	— — — — — — Delinquent Trash Bill				32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	1		=	\$109.06	02 27 22 21 0100
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpay	er ***		\$107.00	
*660 DESOTO ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8			_	\$116.38	
707 Desoto St	201 10 2211 0	*** Owner and Taxpay	er ***			
St Paul MN 55130-4410			-			
*707 DESOTO 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	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Joshua Moua	ST. PAUL LOTS 5 AND LOT 6 BLK 4	Ī		=	\$116.38	27-27-22-31-0017
846 Desoto St		*** Owner and Taxpay	/er ***	\$110.56		
St Paul MN 55130-4217		o wher and ranpay				
*846 DESOTO 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	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO					
858 Desoto St	ST. PAUL LOT 7 BLK 4	1		_	\$109.06	2)-2)-22-31-0000
St Paul MN 55130-4217		*** Owner and Taxpay	70r ***		\$109.00	
*858 DESOTO ST		Owner and Taxpay	Ci			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Oms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT			=	\$116.38	
Po Box 6931	23 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55106-0931 * <b>867 DESOTO ST</b>			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —		<del>7</del> 9.36		
369 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT	1		_	\$79.36	2)-2)-22-32-00 <del>4</del> 1
t Paul MN 55130-4233	OF LOT 22 BLK 5	*** Owner and Taxpay	er ***		\$79.30	
869 DESOTO 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	
Paul Noel Juaire Paula K Juaire	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Delinquent Trash Bill		79.36	\$79.36	29-29-22-32-0045
77 Desoto St		*** Owner and Taxpay	or ***		\$79.36	
t Paul MN 55130-4233		Owner and Taxpay	C1			
877 DESOTO 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 9	Delinquent Trash Bill		164.75	\$164.75	29-29-22-31-0071
6317 Parnell Ave	SI. PAUL LOT 21 BLK 9			_	\$164.75	
Minneapolis MN 55435-1511		*** Owner and Taxpay	/er ***			
*918 DESOTO ST				_		
*Ward: 5			Total Assessment:		\$164.75	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Naja Mccomb Delancy	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		116.38		29-29-22-32-0020
943 Desoto St	ST. PAUL LOT 19 BLK 8			<u> </u>	\$116.38	
St Paul MN 55130-4014		*** Owner and Taxpay	ver ***		,	
*943 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	
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill		109.06		28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2			_	\$109.06	20 27 22 01 000.
St Paul MN 55106-3808		*** Owner and Taxpay	/er ***		Ψ109.00	
*890 DUCHESS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		232.77	\$232.77	28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			_	\$232.77	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*896 DUCHESS ST				_		
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill		116.38		
860 Beech St	PAUL, MINN. LOT 47 BLK 2			=	\$116.38	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***		4	
*912 DUCHESS 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	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.					
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	Ī		=	\$116.38	20-2)-22-31-012)
St Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	/er ***		\$110.36	
*918 DUCHESS ST	DLK 2	o mier une ruxpay	<del></del>			
*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>
Bph 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0096
Po Box 127	PAUL, MINN. EX S 10 60/100 FT LOT 53 BLK 2			<del></del>	\$116.38	
Levittown NY 11756-0127		*** Owner and Taxpay	/er ***			
*936 DUCHESS 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	
	LANE-HOSPES ADD. LOT 4 BLK 3	Delinquent Trash Bill				
1090 Duluth St		•		=	\$116.38	20 27 22 11 0007
St Paul MN 55106-2701		*** Owner and Taxpay	ver ***		\$110.36	
*1090 DULUTH ST		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	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38		
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$116.38	20 27 22 10 0031
St Paul MN 55106-4024 * <b>783 DULUTH ST</b>	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		ψ110.50	
*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>
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3			<del></del>	\$109.06	
St Paul MN 55106-3315		*** Owner and Taxpay	er ***			
*1002 EARL 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	
	GOVERNOR JOHNSON ADDITION			116.38		
Bao S Lo	LOTS 17 & LOT 18 BLK 2			=	\$116.38	
1022 Earl St		*** Owner and Taxpay	er ***		Ψ110.00	
St Paul MN 55106-3317		• •				
*1022 EARL 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	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill		3.45		
Yang Moua	LOT 30 BLK 2			_	\$3.45	
1025 Earl St		*** Owner and Taxpay	er ***		ψ3ο	
St Paul MN 55106-3316		1 7				
*1025 EARL ST			Total Assessment:	-	\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John J Tobish	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		4.74	\$4.74	28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1			<del></del>	\$4.74	
New Richmond WI 54017-2135		*** Owner and Taxpay	er ***			
*1052 EARL ST *Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 11/2/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1132 Earl St	14 BLK 6	•		=	\$109.06	20 27 22 12 0101
St Paul MN 55106-2706		*** Owner and Taxpay	er ***		\$109.00	
*1132 EARL ST		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	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06		
Elizabeth A Hursh	14 BLK 3	•		<del></del>	\$109.06	20 27 22 12 0100
3418 Owasso St Shoreview MN 55126-4132		*** Owner and Taxpay	er ***		ψ107.00	
*1162 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0154
1164 Earl St	13 BLK 3			_	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpay	er ***			
*1164 EARL ST					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>	
Susie Wu Yan Yun Zhou 1188 Earl St St Paul MN 55106-2732 *1188 EARL ST *Ward: 6 *Pending as of: 4/9/2021	CLOVERDALE, ST. PAUL, MINN. LOT 15 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	712.61	\$712.61 \$712.61 \$712.61 \$0.00 \$0.00 \$0.00	28-29-22-12-0128
	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	109.06	\$712.61 	28-29-22-42-0029
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brown Family Investing	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	5.33	\$5.33	28-29-22-31-0006
Po Box 600547	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 72			<del></del>	\$5.33	
St Paul MN 55106-3918		*** Owner and Taxpay	er ***			
*959 EARL ST						
*Ward: 6			Total Assessment:		\$5.33	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	ABBOTT AND ANCKERS RE OF LOTS			109.06		
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS			=	\$109.06	
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55106-3313		1 7				
*987 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	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT					
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	•		=	\$109.06	27 27 22 21 0000
St Paul MN 55101-3859		*** Owner and Taxpay	er ***		\$109.00	
*1077 EDGERTON ST		and ranpay				
*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>
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26				\$109.06	
St Paul MN 55130-3750	FT OF LOT 6	*** Owner and Taxpay	er ***			
*1105 EDGERTON 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	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill		225.44		29-29-22-24-0180
963 Edgerton St				_	\$225.44	
St Paul MN 55130		*** Owner and Taxpay	er ***			
*963 EDGERTON 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	
	KELLER'S SUBDIVISION OF BLK. NO.					32-29-22-11-0084
410 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1			=	\$158.72	
St Paul MN 55106-5008 * <b>410 EICHENWALD ST</b>	10 SI. PAUL LUIS 9 & LUI 10 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$158.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Davis	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill		116.38	\$116.38	32-29-22-11-0105
11 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2			_	\$116.38	
St Paul MN 55106-5007		*** Owner and Taxpay	er ***			
*411 EICHENWALD ST *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL EX			<del>-</del> 94.84		
000 Englewood St	ALLEY LOT 25 BLK 15	Ī		_	\$94.84	20-27-25-55-0005
t Paul MN 55104-1502		*** Owner and Taxpay	er ***		\$34.64	
*1000 ENGLEWOOD AVE		o wher and rampay	•			
Ward: 1			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	
	WINTERS ADDITION TO ST. PAUL EX					
024 Englewood Ave	ALLEY LOT 19 BLK 15	1			\$101.20	20-27-23-33-0070
St Paul MN 55104-1502		*** Owner and Taxpay	er ***		\$101.20	
1024 ENGLEWOOD AVE						
Ward: 1			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	

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## Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John G Kipka	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	12.40	\$12.40	26-29-23-33-0049
1515 Selby Ave Unit 2	14 BLK 16			<del></del>	\$12.40	
St Paul MN 55104-6347		*** Owner and Taxpay	/er ***			
*1035 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$12.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.40	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill				27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Bennquent Hush Bin	1.00	=		27-29-23-44-0097
St Paul MN 55104-1412		*** Owner and Taxpay	***		\$109.06	
*1211 ENGLEWOOD AVE		Owner and Taxpay	CI			
*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	
James E Cave	HERSEY WOOLSEY ADDITION LOT					27-29-23-43-0202
Molly C Cave	30 BLK 11	Demiquent Hash Bin	1.00	=		27-29-23-43-0202
1283 Englewood Ave		*** Owner and Taxpay	···· ***		\$116.38	
St Paul MN 55104-1416		· · · Owner and Taxpay	ver · · ·			
*1283 ENGLEWOOD 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-23-43-0199
Alyssa M Folin	27 BLK 11			<del>-</del>	\$109.06	
1295 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1416 * <b>1295 ENGLEWOOD AVE</b>			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	
	JOHNSTON COURT, ST. PAUL, MINN.	Delinquent Trash Bill				
709 Woodridge Dr	EX N 78 FT LOT 1	1		_	\$10.35	27-27-23-34-0107
Mendota Heights MN 55118-1809		*** Owner and Taxpay	/er ***		\$10.33	
*1431 ENGLEWOOD AVE			· <del></del>			
*Ward: 4			Total Assessment:	-	\$10.35	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.35	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill		79.36		
1440 Englewood Ave	AND LOT 3 BLK 5	1		=	\$79.36	27-27-23-34-0123
St Paul MN 55104-1905		*** Owner and Taxpay	/er ***		\$77.30	
*1440 ENGLEWOOD AVE		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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill		142.33	\$142.33	28-29-23-43-0107
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6				\$142.33	
Woodbury MN 55125-8401 *1717 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$142.33	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.33	
	COLLEGE PLACE, WEST DIVISION N			<del>79</del> .36		
1756 Englewood Ave	100 FT OF LOT 10 BLK 11	1		=	\$79.36	20-27-25-45-0124
St Paul MN 55104-1115		*** Owner and Taxpay	/er ***		\$77.50	
*1756 ENGLEWOOD AVE						
*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	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION LOT 7 BLK 12	Delinquent Trash Bill		158.72	\$158.72	28-29-23-43-0147
Vetnita R Anderson	LOI / BLK 12				\$158.72	
1800 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1117					<b>\$1.50.50</b>	
*1800 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$158.72 \$0.00	
*Ward: 4  *Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/3/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
			··· <b>V</b>		4-4-4	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	1,871.97	\$1,871.97	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5			=	\$1,871.97	
11319 Pierce St Ne		*** Owner and Taxpay	er ***			
Blaine MN 55434-3836						
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,871.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,871.97	
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill		109.06		28-29-23-34-0191
Kevin L Tomes				_	\$109.06	
1843 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1010						
*1843 ENGLEWOOD AVE			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	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK	Delinquent Trash Bill		116.38	\$116.38	28-29-23-34-0182
1877 Englewood Ave	16				\$116.38	
St Paul MN 55104-1010 *1877 ENGLEWOOD AVE		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill		101.20	\$101.20	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			_	\$101.20	
6915 4th Ave S Richfield MN 55423-2446		*** Owner and Taxpay	/er ***			
*743 ENGLEWOOD AVE			Total Assessment:		\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT					
765 Englewood Ave	7 BLK 2	•		=	\$101.20	20 25 20 10 00 12
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		\$101.20	
*765 ENGLEWOOD AVE		1.				
*Ward: 1			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	
John Pribble	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; W 1/2 OF LOT 20 &	Delinquent Trash Bill		<del>-</del> 94.84	\$94.84	26-29-23-43-0067
782 Englewood Ave St Paul MN 55104-1611	ALL OF LOT 19 BLK 1	*** 0 1 T	***		\$94.84	
*782 ENGLEWOOD AVE		*** Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<i>6</i>			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	Property ID
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		101.20	\$101.20	26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16				\$101.20	
798 Englewood Ave	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55104-1611						
*798 ENGLEWOOD AVE			Total Assessment:		\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	LYMAN DAYTON ADDITION TO THE			94.84		32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49			_	\$94.84	
St Paul MN 55106-5508		*** Owner and Taxpay	ver ***			
*691 EUCLID 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	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		109.06	\$109.06	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12			<del>-</del>	\$109.06	
Lakewood CO 80228-4443		*** Owner and Taxpay	ver ***			
*758 FAIRVIEW AVE N				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			=	\$109.06	
836 Fairview Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1017				_		
*836 FAIRVIEW AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			v			
	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		116.38	\$116.38	
1054 Flandrau Ave				_	\$116.38	
St Paul MN 55106-2912		*** Owner and Taxpay	ver ***			
*1054 FLANDRAU 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	
Joseph E Anaya Jr	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill		116.38	\$116.38	
Michelle Anne Anaya				<del></del>	\$116.38	
1103 Flandrau St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2911						
*1103 FLANDRAU 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill		116.38	\$116.38	27-29-22-11-0115
Richard Her				_	\$116.38	
1133 Flandrau St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2913						
*1133 FLANDRAU 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	
Patrick Stutelberg	KINGSFORD PLACE LOT 19 BLK 1			4.63		
1144 Flandrau St		•		=	\$4.63	27 27 22 11 0007
St Paul MN 55106-2914		*** Owner and Taxpay	ver ***		φ <del>4</del> .03	
*1144 FLANDRAU ST		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$4.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.63	
Russell H Norman	BIRMINGHAM'S PARK S 50 FT OF	Delinquent Trash Bill				
2620 W 86th St	LOTS 12 THRU LOT 15 BLK 2	1			\$247.02	27-27-22-41-0017
Bloomington MN 55431-1611		*** Owner and Taxpay	70r ***		\$247.02	
*928 FLANDRAU ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$247.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.02	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS 16 THRU LOT 19 BLK 1	Delinquent Trash Bill		109.06	\$109.06	27-29-22-41-0008
938 Flandrau St	16 THRU LUT 19 BLK 1			_	\$109.06	
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***			
*938 FLANDRAU 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	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Delinquent Trash Bill		116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT / BLK 4			_	\$116.38	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*963 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viviana M Vanegas 1039 Forest St	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 5/10 FT OF	Delinquent Trash Bill		3.45	\$3.45	28-29-22-23-0018
St Paul MN 55106-2457	LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpay	····**		\$3.45	
*1039 FOREST ST		Owner and Taxpay	,CI			
*Ward: 6			Total Assessment:	=	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Oliging 45 Ol. 41 /12021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
			i aj on mount.		ψ <b>υ.</b> τυ	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

R	atification	Date:	Reso
n	анисанон	Date:	Resu

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT			_	\$116.38	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***			
*1043 FOREST 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	
	LOCKWOOD'S ADDITION TO THE					
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1			_	\$225.45	
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	er ***		Ψ223.43	
*1079 FOREST ST		1 3				
*Ward: 6			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOTS 14 AND	— — — — — — — — — — — — — — — — — — —				
C/O Midway Home Health Care	LOT 15 BLK 14	Bennquent Trush Biri	1.00	.50.27		20-29-22-21-0202
1459 Rice St Unit 2		*** Owner and Taxpay	or ***		\$436.27	
St Paul MN 55117-3864		Owner and Taxpay	Ci			
*1110 FOREST ST			Total Assessment:		\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 01101119 40 01. 11/12/21			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>
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0176
923 Payne Ave	13 14 AND LOT 15 BLK 11			=	\$109.06	
St Paul MN 55130-4001		*** Owner and Taxpay	/er ***			
*1130 FOREST 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	
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT			<del>7</del> 9.36		
Po Box 17122	16 BLK 6	1		_	\$79.36	20-2)-22-21-014)
St Paul MN 55117-0075		*** Owner and Taxpay	/er ***		\$79.30	
*1148 FOREST ST		o wher and rampay	•			
*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	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS			116.38		
1174 Forest St N	16 17 AND LOT 18 BLK 3	•		=	\$116.38	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***		ψ110.50	
*1174 FOREST ST				=	<u> </u>	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ccf2 Mn Llc	EASTVILLE HEIGHTS S 41 96/100 FT	Delinquent Trash Bill		218.13	\$218.13	28-29-22-22-0019
7801 E Bush Lake Rd Ste 430	OF N 81 96/100 FT OF LOTS 28 29 AND LOT 30 BLK 2			_	\$218.13	
Edina MN 55439-3160		*** Owner and Taxpay	er ***			
*1177 FOREST 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	
Five Star Enterprises Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
17076 89th Place N	13 14 AND LOT 15 BLK 3	1		=	\$225.45	20-27-22-21-0120
Maple Grove MN 55311		*** Owner and Taxpay	er ***		\$223.43	
*1190 FOREST ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Robert J Callahan	Lots 1 And 2 Blk 6	— — — — — — Delinquent Trash Bill				
893 Forest St		•		=	\$4.74	20 27 22 02 0103
St Paul MN 55106-3811		*** Owner and Taxpay	er ***		ψπ./π	
*893 FOREST ST		- ··				
*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	

\*Pending as of: 4/9/2021

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Current Year Interest:

**Payoff Amount:** 

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 443.60 \$443.60 CHAS WEIDES REARRANGEMENT OF Michael J Bertrand 28-29-22-32-0030 LOTS 14 THRU 24 BLK 2 ETC. S 45 FT 935 Sims Ave Apt 1 \$443.60 OF LOTS 18 AND LOT 19 St Paul MN 55106-3755 \*\*\* Owner and Taxpayer \*\*\* \*935 FOREST ST \*Ward: 6 Total Assessment: \$443.60 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$443.60 **Payoff Amount:** 1.00 109.06 Delinquent Trash Bill \$109.06 Koua Lee AUDITOR'S SUBDIVISION NO. 7 ST. 28-29-22-31-0108 PAUL, MINN. S 12 FT OF W 83 50/100 Sai Vue \$109.06 FT OF LOT 6 AND N 39 50/100 FT OF 2966 Chisholm Pky \*\*\* Owner and Taxpayer \*\*\* W 83 50/100 FT OF LOT 7 BLK 3 Maplewood MN 55109-1421 \*936 FOREST ST Total Assessment: \$109.06 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 Deutsche Bank National Trust Company As RANSOM'S SECOND ADDITION W 1/2 Delinquent Trash Bill 109.06 \$109.06 30-29-22-23-0141 OF LOT 13 AND ALL OF LOT 14 BLK Trustee For Argent S \$109.06 C/O Phh Mortgage Corporation \*\*\* Owner and Taxpayer \*\*\* 2001 Bishops Gate Blvd Mailstop Sv01 Mount Laurel NJ 08054-4604 Total Assessment: \$109.06 \*103 FRONT AVE This Payment: \$0.00 \*Ward: 5 \$0.00 Current Year Principal:

\$0.00

\$109.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sophia Degennaro	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0085
Nicholas Gervais	ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7			<del></del>	\$109.06	
1062 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1226						
*1062 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DORE'S ADDITION TO ST. PAUL LOT			116.38		
21301 Furman St Ne	12 BLK 2	-		_	\$116.38	••• => == =• •1=•
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$110.38	
*107 FRONT AVE		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	
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT					30-29-22-23-0126
113 Front St	10 BLK 2	ī		_	\$109.06	30-27-22-23-0120
St Paul MN 55117-4935		*** Owner and Taxpay	er ***		\$109.00	
*113 FRONT AVE		Owner and Taxpay	<b>C</b> 1			
*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	
					·	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		43.87	\$43.87	26-29-23-14-0139
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6			<del>-</del>	\$43.87	
697 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1419 *697 FRONT AVE			Total Assessment:		\$43.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.87	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,					30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	•		_	\$116.38	00 27 22 20 0100
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	*** Owner and Taxpay	er ***		ψ110.56	
*77 FRONT 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	
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		79.36		26-29-23-13-0201
819 Front Ave				_	\$79.36	
St Paul MN 55103-1323 *819 FRONT AVE		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1				\$116.38	
98 Front Ave St Paul MN 55117-4936		*** Owner and Taxpay	er ***			
*98 FRONT AVE			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	
	COLLEGE PLACE TAYLOR'S					
902 Fry St	DIVISION LOT 12 BLK 1	1			\$225.44	20-27-25-41-0012
St Paul MN 55104-1233		*** Owner and Taxpayer ***				
*902 FRY ST		Owner and Taxpay	Ci			
*Ward: 4			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	
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF	Ī		=	\$109.06	30-27-22-43-0073
St Paul MN 55117-5528 *175 GENESEE ST	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT	*** Owner and Taxpay	ver ***		\$109.00	
*Ward: 5	FROM SW COR OF LOT 15 BLK 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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		109.06	\$109.06	30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S			_	\$109.06	
St Paul MN 55117-5528	L THEREOF FROM A PT THEREON 123	*** Owner and Taxpay	/er ***			
*183 GENESEE ST	FT FROM SW COR OF LOT 15 BLK 6			_		
*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	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —		116.38		30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART	•		=	\$116.38	00 25 22 10 0075
St Paul MN 55109-5155	OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT	*** Owner and Taxpay	/er ***		\$110.56	
*201 GENESEE ST	FROM NW COR OF LOT 17 TO A PT ON	1 7				
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		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 A Nelson	EASTVILLE HEIGHTS LOT 16 BLK 5					
Vickee Nelson		Domiquent Trash Bir	1100	=	\$1.57	20-23-22-21-0042
3303 Nathaniel Ct		*** Owner and Taxpay	70r ***		\$1.57	
Vadnais Heights MN 55127-7139		Owner and Taxpay	· C1			
*1001 GERANIUM AVE E			Total Assessment:	<del>-</del>	\$1.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zeeba Investments Llc	EASTVILLE HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0065
490 Marshview Ct				<u>=</u>	\$5.06	
Victoria MN 55386-4528		*** Owner and Taxpay	er ***			
*1024 GERANIUM 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	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0049
1033 Geranium Ave				_	\$109.06	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1033 GERANIUM 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	
David Thao	EASTVILLE HEIGHTS SUBJ TO ESMTS; LOT 25 BLK 5	Delinquent Trash Bill		5.06	\$5.06	28-29-22-21-0050
795 Buffalo St					\$5.06	
St Paul MN 55117-5520		*** Owner and Taxpay	er ***			
*1037 GERANIUM AVE E					0.5.0.6	
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0059
1044 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM 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	
Pedro Ciprian De Jesus	EASTVILLE HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill			\$2.22	28-29-22-21-0053
1049 Geranium Ave E					\$2.22	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1049 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$2.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.22	
Jeffrey L Paulson Cheryl A Paulson	CLOVERDALE, ST. PAUL, MINN. LOT 27 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0167
1109 Geranium Ave E		*** Owner and Taxpay	on ***		\$5.06	
St Paul MN 55106-2709		Owner and Taxpay	CI .			
*1109 GERANIUM 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill		121.11	\$121.11	30-29-22-12-0038
Phos Nov	LOIS 2/ & LOI 28 BLK 3				\$121.11	
112 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5008						
*112 GERANIUM AVE E			Total Assessment:		\$121.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	
Melissa Ann Evans	17 BLK 4			=	\$116.38	
1125 Geranium Ave E		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
St Paul MN 55106-2711						
*1125 GERANIUM 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	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.06		30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2			_	\$109.06	
St Paul MN 55117-5007 *115 GERANIUM AVE E		*** Owner and Taxpay	/er ***		\$10,100	
*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	
			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>
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT 28 BLK 4	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$116.38	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1167 GERANIUM AVE E					*****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Xay Chuyangheu 42 Geranium Ave E St Paul MN 55117-5004 *42 GERANIUM AVE E *Ward: 5 *Pending as of: 4/9/2021	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL W 40 FT OF N 8 FT OF LOT 4 AND W 40 FT OF LOTS 5 AND LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	30-29-22-21-0075
480 Geranium Llc 11319 Pierce St Ne Blaine MN 55434-3836 *480 GERANIUM AVE E *Ward: 5	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	er ***  Total Assessment:	116.38	\$116.38 \$116.38	29-29-22-21-0112
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR Resolution #:

	•	Ratification Date:	Resolution #:		Ü	O .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	234.94	\$234.94	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1			_	\$234.94	
St Paul MN 55130-3741		*** Owner and Taxpay	er ***			
*597 GERANIUM AVE E  *Ward: 6			Total Assessment:	_	\$234.94	
*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:		\$234.94	
Walker Lee Ashley Jr	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0148
622 Geranium Ave E	BLK 3			_	\$109.06	
St Paul MN 55130-3752		*** Owner and Taxpay	er ***			
*622 GERANIUM AVE E *Ward: 6			T ( 1 A	_	#100.0C	
*Pending as of: 4/9/2021			Total Assessment: 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	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		109.06		29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			_	\$109.06	
623 Geranium Ave E St Paul MN 55130-3741	2011/14/2/1220120120120	*** Owner and Taxpay	er ***			
*623 GERANIUM 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	232.38	\$232.38	29-29-22-12-0018
661 Geranium Ave E	FAULLUI 21 BLK 2				\$232.38	
St Paul MN 55106-2518		*** Owner and Taxpay	er ***			
*661 GERANIUM AVE E *Ward: 6			T . 1 .		ф222 20	
*Ward: 6  *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$232.38 \$0.00	
Fending as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —		- — <del></del> —		29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	Demiquent Hash Bin	1.00	=		29-29-22-12-0033
St Paul MN 55106-2519		*** Owner and Taxpay	er ***		\$68.10	
*662 GERANIUM AVE E		Owner and Taxpay	CI			
*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	
	EVANS ADDITION TO THE CITY OF ST.			116.38		
666 Geranium Ave E	PAUL LOT 9 BLK 3			_	\$116.38	
St Paul MN 55106-2519		*** Owner and Taxpay	er ***			
*664 GERANIUM 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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Delinquent Trash Bill		227.62	\$227.62	29-29-22-11-0062
9215 34th St W				<del>-</del>	\$227.62	
St Louis Park MN 55426-3706		*** Owner and Taxpay	ver ***			
*701 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$227.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21			526.92		
5500 Wayzata Blvd Ste 1200				_	\$526.92	-> -> 11 V1 IV
Minneapolis MN 55416-1292		*** Owner and Taxpay	ver ***		ψ320.72	
*722 GERANIUM AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$526.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$526.92	
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	_				
741 Geranium Ave E		1		_	\$225.44	2)-2)-22-11-0001
St Paul MN 55106-2522		*** Owner and Taxpay	7er ***		\$223.44	
*741 GERANIUM AVE E		o ner und raxpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill		109.06	\$109.06	29-29-22-11-0083
1360 University Ave W Ste 360				_	\$109.06	
St Paul MN 55104-4086		*** Owner and Taxpay	er ***			
*749 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 13 BLK 9			118.59		
830 Geranium Ave E				_	\$118.59	
St Paul MN 55106-2608		*** Owner and Taxpay	er ***			
*830 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill		109.06	\$109.06	28-29-22-22-0145
Po Box 10714				_	\$109.06	
White Bear Township MN 55110-0714		*** Owner and Taxpay	er ***			
*838 GERANIUM 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
Charles E Turning Iv	EASTVILLE HEIGHTS LOT 23 BLK 8	Delinquent Trash Bill		109.06	\$109.06	28-29-22-22-0128
Taylor Hess				_	\$109.06	
849 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5200				_		
*849 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 27 BLK 7	Delinquent Trash Bill				
923 Geranium Ave E				=	\$109.37	
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***			
*923 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		109.06	\$109.06	
122 Avignon Ct				_	\$109.06	
Woodbury MN 55125-1437 *986 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0159
Po Box 17122				<del>-</del>	\$109.06	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*987 GERANIUM 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	
Eric D Ronning	STINSON'S RICE STREET ADDITION			79.36	<del></del>	30-29-22-22-0034
Amber L Ronning	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 3			_	\$79.36	
115 Geranium Ave W	17 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4908						
*115 GERANIUM AVE W			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rolynsis Llc	STINSON'S RICE STREET ADDITION	— — — — — — Delinquent Trash Bill		109.06		30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$109.06	00 27 22 22 0001
Oakdale MN 55128-5376	26 BLK 4	*** Owner and Taxpay	/er ***		\$109.00	
*35 GERANIUM AVE W		<u>F</u> y				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tr Group Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.06	\$5.06	30-29-22-22-0060
2038 Ford Pkwy Ste 333	21 BLK 4				\$5.06	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*59 GERANIUM AVE W						
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Art Investment Group Llc	STINSON'S RICE STREET ADDITION					30-29-22-22-0054
7204 W 27th St Ste 224	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4			=	\$225.45	
Saint Louis Park MN 55426-3113	13 DLK 4	*** Owner and Taxpay	/er ***		<b>4</b>	
*81 GERANIUM AVE W				_		
*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	
Jon Lee Sarafolean Georgia A Sarafolean	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Delinquent Trash Bill		9.40	\$9.40	30-29-22-22-0091
92 Geranium Ave W	TO ESMT IN TS DOC 391179 LOT 2 BLK 6	*** Owner and Taxpay	/er ***		\$9.40	
St Paul MN 55117-4907	DEK 0	o wher and ruxpuy	· <del>• •</del>			
*92 GERANIUM AVE W			Total Assessment:	=	\$9.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.40	

STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill				
	Beiniquent Hush Bin	1.00	116.38	\$116.38	30-29-22-22-0038
23 BLK 3			<u>=</u>	\$116.38	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$116.38	
		•			
		Payoff Amount:		\$116.38	
CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		4.65	\$4.65	
2 BLK 1			_	\$4.65	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$4.65	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.65	
CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		79.36	\$79.36	
II BER I				\$79.36	
	*** Owner and Taxpay	er ***			
		Total Assassment	<del>-</del>	\$70.26	
		•			
_	2 BLK 1	2 BLK 1  *** Owner and Taxpay  CIC NO. 615 GERMAIN LANDING LOT  11 BLK 1  Delinquent Trash Bill	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  CIC NO. 615 GERMAIN LANDING LOT  Delinquent Trash Bill  1.00	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1  Delinquent Trash Bill *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  CIC NO. 615 GERMAIN LANDING LOT 11 BLK 1  Delinquent Trash Bill 1.00 79.36  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:	This Payment: \$0.00

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		144.90	\$144.90	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1			_	\$144.90	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***			
*1587 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$144.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
	EDMUND RICE'S SECOND ADDITION			116.38	\$116.38	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4				\$116.38	
104 Granite St	EGIS TAND EGI IV BER T	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5530				_		
*104 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION			116.38		30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK			=	\$116.38	00 25 22 10 0000
St Paul MN 55117-5530 *118 GRANITE ST	4	*** Owner and Taxpay	/er ***		ψ110.50	
*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
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		232.76	\$232.76	30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4			<u>=</u>	\$232.76	
St Paul MN 55104-2618	·	*** Owner and Taxpay	er ***			
*120 GRANITE ST *Ward: 5			Total Assessment:		\$232.76	
*Ward: 5  *Pending as of: 4/9/2021					\$232.76	
reliding as of. 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Ansel Johnson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *159 GRANITE ST *Ward: 5	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$116.38 \$0.00	30-29-22-43-0147
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
William L Acree 1145 Glendon St N St Paul MN 55119-3606	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT	— Delinquent Trash Bill  *** Owner and Taxpay		123.32	\$123.32 \$123.32	30-29-22-43-0051
*160 GRANITE ST	2 BLK 5					
*Ward: 5			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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		109.06	\$109.06	30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2			<del></del>	\$109.06	
St Paul MN 55117-5532		*** Owner and Taxpay	/er ***			
*167 GRANITE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION			109.06		30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$109.06	00 25 22 10 0100
St Paul MN 55117-5532	LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpay	/er ***		\$107.00	
*179 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION			79.36		30-29-22-43-0066
192 Granite St	TO THE CITY OF ST. PAUL LOT 11	1		_	\$79.36	30-27-22-43-0000
St Paul MN 55117-5534	BLK 6	*** Owner and Taxpay	ver ***		\$77.50	
*192 GRANITE 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	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W			_	\$109.06	
959 Greenbrier St	10 FT THE N 15 FT OF LOT 2 & EX W 10	*** Owner and Taxpay	er ***			
St Paul MN 55106-3734	FT LOT 1 BLK 24					
*959 GREENBRIER 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	
	WINTERS ADDITION TO ST. PAUL N					
434 Blair Ave	1/2 OF LOT 1 BLK 2			=	\$101.20	20 27 20 10 0000
St Paul MN 55103-1656		*** Owner and Taxpay	er ***		Φ101.20	
*759 GROTTO ST N		• •				
*Ward: 1			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	
	HERSEY WOOLSEY ADDITION N 37					
Joanne Roberts	FT OF LOTS 16 17 AND LOT 18 BLK	1		=	\$109.06	27-27-25-45-0100
764 Hamline Ave N	11	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55104-1361						
*764 HAMLINE AVE N			Total Assessment:	-	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Catherine E Siebenaler	LOCKEYS ADDITION TO THE CITY OF ST. PAUL EX S 82.85 FT; LOTS 5,6 & 7	Delinquent Trash Bill		3.30	\$3.30	30-29-22-33-0207
816 Hardenbergh Pl	BLK 2 LYTONS ADD & IN SD				\$3.30	
St Paul MN 55117-5436	LOCKEYS ADD LOTS 12 & 14 BLK 2	*** Owner and Taxpay	er ***			
*816 HARDENBERGH PL						
*Ward: 1			Total Assessment:		\$3.30	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.30	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *819 HARDENBERGH PL *Ward: 1 *Pending as of: 4/9/2021	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	37.47	\$37.47 \$37.47 \$37.47 \$0.00 \$0.00 \$0.00 \$37.47	30-29-22-33-0010
Jorge Pena Jessica Pena	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	— — — — — — — Delinquent Trash Bill		116.38	\$116.38 \$116.38	30-29-22-33-0030
836 Hardenbergh Pl		*** Owner and Taxpay	er ***		φ110.50	
St Paul MN 55117-5436		1 3				
*826 HARDENBERGH PL			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>
Aaron Abraham	BISHOP'S ADDITION LOT 22 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-23-23-0084
Jamie Jansen				_	\$116.38	
6553 Barbara Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-2539						
*1053 HATCH 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	
	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		116.38		26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF			=	\$116.38	
St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	/er ***		<b>\$110.5</b> 0	
*1085 HATCH AVE		1 7				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06		30-29-22-23-0117
Antonio R Dawis	11 BLK 1			_	\$109.06	
109 Hatch Ave St Paul MN 55117-4940		*** Owner and Taxpay	/er ***			
*109 HATCH AVE			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT 9 BLK 1	Delinquent Trash Bill		79.36	\$79.36	30-29-22-23-0115
117 Hatch Ave	9 BLK 1			_	\$79.36	
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***			
*117 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	
			Payoff Amount:		\$79.36	
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06		30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			_	\$109.06	
St Paul MN 55117-4938	DEK 1	*** Owner and Taxpay	/er ***			
*37 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	
	FAWCETTS ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —		109.06		30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK			_	\$109.06	00 27 22 20 0177
St Paul MN 55117-4937	2	*** Owner and Taxpay	/er ***		Ψ107.00	
*38 HATCH AVE		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 1	Delinquent Trash Bill		116.38	\$116.38	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA EOT TO BER T				\$116.38	
St Paul MN 55117-4938 *43 HATCH AVE		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
rename as en my/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		· — — — .—				
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-23-0169
65 Hatch Ave St Paul MN 55117-4938		*** 0 1 T	ماد ماد ماد		\$68.10	
*65 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0152
5718 Portland Ave	LOT 2 BLK 2				\$116.38	
St Paul MN 55110-5729		*** Owner ***				
*72 HATCH AVE  *Ward: 5			T-4-1 A	=	¢117.20	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
1 chang as 61. 41/12021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANPHER ADDITION, ST. PAUL,	*** Taxpayer and 3rd I		_ — — —		30-29-22-23-0152
72 Hatch Ave W	MINN. E 9 FT OF LOT 3 AND ALL OF	• •	· 			00 E) EE EO 010E
St Paul MN 55117-4937	LOT 2 BLK 2		Total Assessment:		\$116.38	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			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
Betty Marie Dean 10300 Hennepin Town Rd 446	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Delinquent Trash Bill	1.00	188.42	\$188.42	26-29-23-24-0109
Eden Prairie MN 55347 *879 HATCH AVE	LOT IT & ALL OF LOT 12 BLK 30	*** Taxpayer and 3rd I	Party ***		,	
*Ward: 5			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	
John H Hensel  Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	*** Owner ***				26-29-23-24-0109
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:		\$188.42	
Minneapolis MN 55407-2113			This Payment:		\$0.00	
*879 HATCH AVE			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$188.42	
Karen A Fairchild 99 Hatch Ave St Paul MN 55117-4940 *99 HATCH AVE *Ward: 5 *Pending as of: 4/9/2021	RANSOM'S SUBDIVISION A, ST. PAUL, MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	30-29-22-23-0132
Jack Vang Christine K Vang 1429 Mechanic Ave	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	27-29-22-34-0023
St Paul MN 55106-3520		*** Owner and Taxpay	er ***			
*771 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
					<b>411000</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0137
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6			_	\$116.38	
St Paul MN 55106-4221		*** Owner and Taxpay	er ***			
*784 HAZELWOOD ST				_		
*Ward: 7			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	
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		116.38	\$116.38	
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1			_	\$116.38	
Maplewood MN 55109-1483	Of LOT / BEK I	*** Owner and Taxpay	ver ***			
*981 HAZELWOOD 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	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &			109.06		
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT	1		=	\$109.06	21-27-22-24-0041
Lakeville MN 55044-8788	OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*987 HAZELWOOD ST		o wher and rampay	••			
*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	
			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>
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0048
757 Geneva Ave N Oakdale MN 55128-7408	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			<del></del>	\$116.38	
		*** Owner and Taxpay	er ***			
*989 HAZELWOOD 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	
	HERSEY WOOLSEY ADDITION EX S 8					
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	1		_	\$116.38	27-27-23-43-0010
St Paul MN 55104-1421		*** Owner and Taxpay	er ***		\$110.36	
*1254 HEWITT AVE		owner and raxpay				
*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	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8			218.13		27-29-23-42-0053
1279 Hewitt Ave	79 Hewitt Ave FT FOR ALLEY LOT 16 BLK 5 Paul MN 55104-1422			=	\$218.13	2, 2, 20 12 0000
St Paul MN 55104-1422 * <b>1279 HEWITT AVE</b>		*** Owner and Taxpay	er ***		Ψ210.13	
*Ward: 4			Total Assessment:	-	\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4			<del></del>	\$116.38	
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1283 HEWITT AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT			116.38		
1290 Hewitt Ave	3 BLK 7	•		=	\$116.38	2, 2, 20 10 011,
St Paul MN 55104-1423		*** Owner and Taxpay	er ***		ψ110.50	
*1290 HEWITT AVE		1.				
*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	
	HERSEY WOOLSEY ADDITION W 1/2	Delinquent Trash Bill		109.06		27-29-23-42-0040
2845 Bridgeview Terr	OF LOT 28 AND ALL OF LOT 27 BLK 4			_	\$109.06	_, _, _, ,
Eagan MN 55121-1132 * <b>1293 HEWITT AVE</b>	4	*** Owner and Taxpay	er ***		******	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Caples	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill		158.73	\$158.73	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4			_	\$158.73	
St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1305 HEWITT AVE						
*Ward: 4			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	
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E			79.36	<del></del>	<u> </u>
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14			=	\$79.36	
1394 Hewitt Ave		*** Owner and Taxpay	er ***		4,,,,,,	
St Paul MN 55104-1309						
*1394 HEWITT AVE			Total Assessment:	=	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James T Eischens	MCINTIRE'S REARRANGEMENT LOT					
1433 Hewitt Ave	3	1		_	\$116.38	27-27-23-31-0073
St Paul MN 55104-1310		*** Owner and Taxpay	70r ***		\$110.38	
*1433 HEWITT AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	<del>_</del>	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<i>6</i>			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>
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			_	\$116.38	
St Paul MN 55104-1221 * <b>1613 HEWITT AVE</b>		*** Owner and Taxpay	rer ***			
*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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3					
1694 Hewitt Ave				=	\$188.42	20 27 20 11 0003
St Paul MN 55104-1125		*** Owner and Taxpay	er ***		\$100.42	
*1694 HEWITT AVE		1 7				
*Ward: 4			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	
Patrick F Schmid	OAKEY'S ADDITION TO ST. PAUL,			79.36		
1757 Hewitt Ave	MINN. LOT 9			<del>-</del>	\$79.36	
St Paul MN 55104-1128 * <b>1757 HEWITT AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CUSHING'S SECOND ADDITION S 41 Delinquent Trash Bill 1.00 79.36 \$79.36 Kari Lynn Hamlin 27-29-23-34-0035 FT OF LOTS 7 8 AND LOT 9 820 Holton St \$79.36 St Paul MN 55104-1317 \*\*\* Owner and Taxpayer \*\*\* \*820 HOLTON 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 \$79.36 **Payoff Amount:** Jerry P Miller Delinquent Trash Bill 1.00 79.36 \$79.36 HIGHLAND ADDITION TO ST. PAUL 32-29-22-14-0124 EX NWLY 40 FT MEASURED ON 343 Hope St \$79.36 NELY L LOT 3 AUDITORS SUB NO 13 St Paul MN 55106-5129 \*\*\* Owner and Taxpayer \*\*\* HIGHLAND ADD THE NELY 79 FT OF **\*343 HOPE ST** PART SWLY OF HOPE ST OF BLK 4 \*Ward: 7 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 Delinquent Trash Bill 1.00 109.06 Hli Gao Kong AUDITOR'S SUBDIVISION NO. 13 ST. \$109.06 32-29-22-14-0123 PAUL, MINN. NWLY 40 FT 1085 Hawthorne Ave E \$109.06 MEASURED ON NELY LINE OF LOT 3 St Paul MN 55106-2016 \*\*\* Owner and Taxpayer \*\*\* **\*345 HOPE ST** \*Ward: 7 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

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derrick Malone	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10			=	\$232.76	
St Paul MN 55106-5009 *394 HOPE ST		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
Debra Raysor	BELMONT ADDITION TO THE CITY OF					32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	1		_	\$116.38	32-2)-22-11-000)
St Paul MN 55106-5001	ALL OF LOT 13	*** Owner and Taxpay	/er ***		\$110.58	
*395 HOPE ST		o wher and rampay	•			
*Ward: 7			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	
	BRUNSONS ADDITION PART BLK 1	— — — — — — Delinquent Trash Bill		109.06		32-29-22-24-0059
Pang Her Vang	AND ALL OF 2 THRU 12 N 90 FT OF			_	\$109.06	
8184 9th St N Oakdale MN 55128-5631	LOT 2 BLK 5	*** Owner and Taxpay	/er ***		<b>\$107100</b>	
*510 HOPKINS 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>
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0078
327 Howell St N				_	\$109.06	
t Paul MN 55104-1025		*** Owner and Taxpay	er ***			
*827 HOWELL ST N						
*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	
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill		79.36	\$79.36	28-29-23-34-0073
342 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10			<del></del>	\$79.36	
St Paul MN 55104-1026		*** Owner and Taxpay	er ***			
*842 HOWELL ST N						
*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	
Gina M Heldberg  360 Howell St N	MIDWAY HEIGHTS N 46 FT OF S 92 FT OF LOTS 12 AND LOT 13 BLK 5	Delinquent Trash Bill		4.72	\$4.72	28-29-23-31-0051
St Paul MN 55104-1028		*** 0 1 T	ماد ماد ماد		\$4.72	
8 860 HOWELL ST N		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:	<del>-</del>	\$4.72	
*Pending as of: 4/9/2021			This Payment:		\$4.72 \$0.00	
1 chang as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.72	
			i ayon Amount:		<b>⊅4.</b> / ∠	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill		109.06	\$109.06	28-29-23-31-0054
13750 Grove Dr # 311				_	\$109.06	
Osseo MN 55311		*** Owner and Taxpay	er ***			
*874 HOWELL ST N						
*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	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		94.84		26-29-23-33-0008
Fannie Mae	10 BLK 18			=	\$94.84	
14221 Dallas Pky Ste 1000		*** Owner and Taxpay	er ***			
Dallas TX 75254-2946						
*1019 HUBBARD AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Ronald Danatus	GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2	Delinquent Trash Bill		168.84	\$168.84	27-29-23-44-0067
1179 Hubbard Ave	24 BLK 2			_	\$168.84	
St Paul MN 55104-1428 * <b>1187 HUBBARD AVE</b>		*** Owner and Taxpay	er ***	_		
*Ward: 4			Total Assessment:		\$168.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joanne M Langenbrunner	HERSEY WOOLSEY ADDITION EX S	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0036
1258 Hubbard Ave	10 FT FOR ALLEY LOT 10 BLK 9			_	\$79.36	
St Paul MN 55104-1429		*** Owner and Taxpay	er ***			
*1258 HUBBARD AVE						
*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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		109.06		27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$109.06	
288 Hubbard Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55104-1431						
*1288 HUBBARD AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION LOT 13 BLK 2	Delinquent Trash Bill		225.44		28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			_	\$225.44	
232 Juliet Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2903						
1683 HUBBARD AVE			Total Assessment:		\$225.44	
Ward: 4			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
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6			_	\$116.38	
1720 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1132				_		
*1720 HUBBARD 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: Payoff Amount:		\$0.00 <b>\$116.38</b>	
					*	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill		79.36	\$79.36	28-29-23-43-0049
Cynthia L Holupchinski				_	\$79.36	
1773 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill		218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			_	\$218.12	
1899 Ashland Ave St Paul MN 55104-5949		*** Owner and Taxpay	'er ***			
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	130.64	\$130.64	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2			<del></del>	\$130.64	
Woodbury MN 55125-8462		*** Owner and Taxpay	er ***			
*1044 JACKSON ST *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	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	— — — — — Delinquent Trash Bill				30-29-22-13-0136
1330 Eleanor Ave		-		=	\$288.46	00 20 22 10 0100
St Paul MN 55116-1708		*** Owner and Taxpay	er ***		\$200.40	
*1070 JACKSON ST		1.				
*Ward: 5			Total Assessment:	=	\$288.46	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
	MAGNOLIA DIVISION LOT 13 BLK 2	Delinquent Trash Bill		42.50	\$42.50	30-29-22-12-0068
1084 Jackson St				=	\$42.50	
St Paul MN 55117-5010		*** Owner and Taxpay	er ***			
*1084 JACKSON ST				_		
*Ward: 5			Total Assessment:		\$42.50	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3			=	\$68.10	
St Paul MN 55117-5012		*** Owner and Taxpay	er ***			
*1122 JACKSON 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	
	RANSOM'S ADDITION TO ST. PAUL			116.38		30-29-22-12-0010
1490 Danforth St	LOTS 3 & LOT 4 BLK 2			_	\$116.38	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***		ψ110.B0	
*1156 JACKSON ST		1.				
*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	
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL LOT 1 BLK 2	Delinquent Trash Bill		116.38	\$116.38	30-29-22-12-0008
902 Arcade St	LOT TBLK 2				\$116.38	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*1170 JACKSON 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	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Safaa Hassan	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		225.44	\$225.44	31-29-22-24-0029	
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13				\$225.44		
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*689 JACKSON ST							
*Ward: 1			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		
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		116.38		30-29-22-43-0002	
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12 BLK 3			_	\$116.38		
St Paul MN 55104-2618	DLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*828 JACKSON 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		
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	— — — — — — Delinquent Trash Bill		109.06		26-29-23-13-0131	
1023 Jameson St		1		=	\$109.06	20 25 20 10 0101	
St Paul MN 55103-1447		*** Owner and Taxpay	/er ***		\$109.00		
*1023 JAMESON ST		o mer ana ranpay					
*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>
Lemon Tree Properties Llc	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		77.70	\$77.70	28-29-22-24-0089
2306 Delina Cir	LOT 12 BLK 4			_	\$77.70	
Lino Lakes MN 55014-4422		*** Owner and Taxpay	/er ***			
*1014 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$77.70	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.70	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		79.36	\$79.36	
1017 Jenks Ave	LOT 20 BLK 3				\$79.36	
St Paul MN 55106-3319		*** Owner and Taxpay	/er ***			
*1017 JENKS 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	
	DOUGLAS ADDITION TO SAINT PAUL LOT 22 BLK 3	Delinquent Trash Bill		5.06	\$5.06	28-29-22-24-0073
St Paul MN 55106-3319		*** 0 1 T	ale ale ale		\$5.06	
*1025 JENKS AVE		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Arturo Torres	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-13-0068
Shelley J Torres	LOT 19 BLK 3			_	\$3.45	
1075 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3309						
*1075 JENKS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	— — — — — — — — — — — — — — — — — — —		109.06		
1112 Jenks Ave	LOT 2 BLK 4			_	\$109.06	
t Paul MN 55106-3310		*** Owner and Taxpay	er ***		Ψ109.00	
1112 JENKS 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	
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14			116.38		
1124 Jenks Ave	BLK 8	•		=	\$116.38	20 27 22 10 0170
St Paul MN 55106-3312		*** Owner and Taxpay	er ***		ψ110.56	
41124 JENKS AVE		5 and runpuy	<del></del>			
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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1138 JENKS 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	
	HILLSDALE, ST. PAUL, MINN. LOT 24			116.38	\$116.38	
Stephen Obrien	BLK 7			_	\$116.38	
1151 Jenk Ave		*** Owner and Taxpay	er ***		4-1-0.0	
St Paul MN 55106-3311						
*1151 JENKS 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	
	ELBRA DIVISION LOT 5 BLK 2			116.38	\$116.38	
132 Jenks Ave				_	\$116.38	
St Paul MN 55117-5060		*** Owner and Taxpay	er ***		4-1-0.0	
4132 JENKS AVE		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bill		68.10	\$68.10	30-29-22-13-0088
140 Jenks Ave				<del></del>	\$68.10	
St Paul MN 55117-5060		*** Owner and Taxpay	er ***			
*140 JENKS AVE						
*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	
Buy Rite Companies Llc	BROOKSIDE LOT 4BLK 1	Delinquent Trash Bill				30-29-22-14-0054
2515 White Bear Ave N Ste 121				=	\$225.44	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***		Ψ223.11	
*324 JENKS AVE						
*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	
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1			75.91	— — <del></del> =	30-29-22-14-0052
332 Jenks Ave				_	\$75.91	
St Paul MN 55130-3925		*** Owner and Taxpay	er ***			
*332 JENKS AVE						
*Ward: 5			Total Assessment:		\$75.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill	1.00	172.07	\$172.07	30-29-22-14-0049
Elizabeth Hursh				<del>-</del>	\$172.07	
333 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3924				_		
*333 JENKS AVE			Total Assessment:		\$172.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9			109.06		
350 Jenks Ave	FT OF E 36 FT & EX S 6 FT OF W 30 FT	-		=	\$109.06	_, _, viv.
St Paul MN 55130-3927	LOT 2	*** Owner and Taxpay	er ***		Ψ109.00	
*350 JENKS AVE		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	
Neng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31					
Yee Thao	AND 32 AND W $\frac{1}{2}$ OF LOT 33 ALL IN		-144	_	\$116.38	27-27-22-23-0210
357 Jenks Ave	BLK 1	*** Owner and Taxpay			\$110.38	
St Paul MN 55130-3926		Owner and Taxpay	C1			
*357 JENKS AVE			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
g			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>
Lily Vang	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1			<del></del>	\$225.44	
St Paul MN 55130-3927		*** Owner and Taxpay	er ***			
*370 JENKS AVE						
*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	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill		68.10		29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14			=	\$68.10	
571 Jenks Ave	LOI 24 BLN 14	*** Owner and Taxpay	er ***		4.0	
St Paul MN 55106-3111						
*671 JENKS AVE			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	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.  PAUL 40/45 THRU 49 LOT 27 BLK 14	Delinquent Trash Bill		116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	1AUL 40/43 111RU 47 LOT 27 BEK 14				\$116.38	
St Paul MN 55106-3111		*** Owner and Taxpay	er ***			
685 JENKS 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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	266.17	\$266.17	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13			_	\$266.17	
Lino Lakes MN 55014-1277 * <b>705 JENKS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$266.17	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.17	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	1		_	\$225.44	2, 2, 22 11 012
717 Jenks Ave		*** Owner and Taxpay	er ***		\$223.44	
St Paul MN 55106-1329		1 3				
*717 JENKS AVE			Total Assessment:	=	\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		109.06		
1919 Market St Unit 1111	PAUL 40/45 THRU 49 LOT 1 BLK 19	-		_	\$109.06	_> _> 11 0110
Philadelphia PA 19103-1942		*** Owner and Taxpay	er ***		Ψ107.00	
*778 JENKS 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20			<del>-</del>	\$121.11	
St Paul MN 55106-3136		*** Owner and Taxpay	/er ***			
*804 JENKS AVE						
*Ward: 6			Total Assessment:		\$121.11	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		109.06	\$109.06	
990 Arcade St	LOT 12 BLK 2			=	\$109.06	
St Paul MN 55106-3230		*** Owner and Taxpay	/er ***			
*834 JENKS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. M. MACKUBIN'S 2ND ADDITION					
Lamena Vue	LOT 9 BLK 2			_	\$225.45	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*844 JENKS AVE			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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	<b>Property ID</b>
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-23-0193
848 Jenks Ave	LOT 8 BLK 2			<del></del>	\$79.36	
St Paul MN 55106-3208		*** Owner and Taxpay	/er ***			
*848 JENKS AVE *Ward: 6			Total Assessment:		\$70.2 <i>(</i>	
*Ward: 6 *Pending as of: 4/9/2021					\$79.36 \$0.00	
Fending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		4.74	\$4.74	28-29-22-23-0191
Sharon Lisell	LOT 6 BLK 2			_	\$4.74	
856 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3208			-			
*856 JENKS 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	
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		109.06	\$109.06	28-29-22-23-0190
Janet A Kelsey	LOT 5 BLK 2			=	\$109.06	
860 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpay	/er ***			
*860 JENKS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		218.13	\$218.13	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2			_	\$218.13	
St Paul MN 55117-0075		*** Owner and Taxpay	er ***			
*864 JENKS AVE				_		
*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	
	E. M. MACKUBIN'S 2ND ADDITION			9.48		
875 Jenks Ave	LOT 30 BLK 1	•		=	\$9.48	20 27 22 20 0100
St Paul MN 55106-3207		*** Owner and Taxpay	er ***		\$9.40	
*875 JENKS AVE		o wher and rampa)	••			
*Ward: 6			Total Assessment:	_	\$9.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	HOWARDS ADDITION TO SAINT	 Delinquent Trash Bill				
797 Lexington Pky S	PAUL, MINNESOTA LOT 19	1		_	\$470.77	20-27-22-23-0004
St Paul MN 55116-2348		*** Owner and Taxpay	or ***		\$470.77	
*893 JENKS AVE		Owner and raxpay	<b>C</b> 1			
*Ward: 6			Total Assessment:	<del>-</del>	\$470.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$470.77	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eng Lee	NELSON'S ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0080
Ying Xiong				<del>-</del>	\$5.06	
918 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3210			-			
*918 JENKS AVE			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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		179.40		
Khadra Omar	PAUL SUBJ TO ALLEY,LOT 12 BLK 4			=	\$179.40	20 29 22 21 0200
954 Jenks Ave		*** Owner and Taxpay	ver ***		\$177.40	
St Paul MN 55106-3212						
*954 JENKS AVE			Total Assessment:	-	\$179.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
961 Jenks Ave	PAUL LOT 23 BLK 3	ī		_	\$116.38	20-27-22-24-01/1
St Paul MN 55106-3211		*** Owner and Taxpay	7er ***		\$110.56	
*961 JENKS AVE		o mior and ranpay	<del></del>			
*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>
Gebru Nrayo	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		4.74	\$4.74	28-29-22-24-0172
Letberhan Brehe	PAUL LOT 24 BLK 3			_	\$4.74	
971 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3211 * <b>971 JENKS AVE</b>			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	
	FORESTDALE ADDITION TO SAINT					
976 Jenks Ave	PAUL LOT 6 BLK 4	•		=	\$225.45	20 27 22 21 0101
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***		\$223.73	
*976 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	-		_	\$121.11	30 27 22 21 0101
St Paul MN 55117-5015 *10 JESSAMINE AVE E	55117-5015 AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3	*** Owner and Taxpay	/er ***		Ψ121.11	
*Ward: 5			Total Assessment:	-	\$121.11	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill		109.06	\$109.06	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13			_	\$109.06	
1046 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpay	er ***			
*1046 JESSAMINE 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	
	RANSOM'S ADDITION TO ST. PAUL E	— — — — — Delinquent Trash Bill		109.06		30-29-22-12-0024
107 Jessamine Ave E	45 FT OF LOTS 6 & 7 & ALL OF LOT 8	•		_	\$109.06	00 27 22 12 0021
St Paul MN 55117-5019	BLK 3	*** Owner and Taxpay	er ***		\$107.00	
*107 JESSAMINE AVE E		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	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill			\$232.77	28-29-22-12-0185
4248 3rd St Ne	DEE 0				\$232.77	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		79.36	\$79.36	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7			<del></del>	\$79.36	
St Paul MN 55106-2714		*** Owner and Taxpay	/er ***			
*1078 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Turning as on wy/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLOVERDALE, ST. PAUL, MINN. LOT					
Kathleen L Lejchar	21 BLK 6	•		=	\$109.06	20 27 22 12 0107
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***		\$105.00	
St Paul MN 55106-2713		1 2				
*1083 JESSAMINE AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		101.01	\$101.01	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8			_	\$101.01	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1156 JESSAMINE AVE E			T . 1 .		<b>6101.01</b>	
*Ward: 6			Total Assessment:		\$101.01	
*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>\$101.01</b>	
			i ayon Amount.		\$101.01	

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**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 Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill		188.43	\$188.43	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3			_	\$188.43	
1242 Jessamine Ave E Apt A		*** Owner and Taxpay	er ***			
St Paul MN 55106-2505 *1242 JESSAMINE AVE E			T 1 A		0100.42	
*Ward: 6			Total Assessment:		\$188.43 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Daniel Claessens 1656 Jessamine Ave E St Paul MN 55106-2921 *1656 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/9/2021	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH SELY 64 28/100 FT TO PT IN	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.06	\$5.06 \$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	27-29-22-12-0026
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/9/2021	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00	27-29-22-11-0173
			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>
Sussiane N Herr	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0134
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E 33 FT OF WOODLAND ST VAC ADJ			_	\$109.06	
St Paul MN 55130-3732	AND EX E 22 FT THE W 1/3 OF LOT 4 BLK 19	*** Owner and Taxpay	er ***			
*370 JESSAMINE AVE E	DLK 19		T . 1 .		0100.06	
*Ward: 5			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DORR AND STONE'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Benniquent Trush Bir	1.00	=	\$116.38	<i>27-27-22-22</i> -0110
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
*389 JESSAMINE AVE E	201 10 3211	- ···				
*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	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS			130.64		
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3			_	\$130.64	
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO \$1. PAUL LOT 9 BLK 3	*** Owner and Taxpay	er ***		<b>4.20</b>	
*407 JESSAMINE AVE E			Total Assessment:	-	\$130.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

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Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC			=	\$109.06	
428 Jessamine Ave E St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpay	er ***			
*428 JESSAMINE AVE E	DLK 10		Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —		<del> </del>		30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Domiquent Train Bin	1.00	=	\$98.35	30-23-22-21-0131
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpay	er ***		\$98.33	
*48 JESSAMINE AVE E	31.1ACLEO13 JANDEO1 OBER 4	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$98.35	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.35	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	— — — — — — Delinquent Trash Bill				
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	1		=	\$109.06	27-27-22-21-0070
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55130-3742	••	und rumpuj				
*543 JESSAMINE 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:** 

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		172.07	\$172.07	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4			<del>-</del>	\$172.07	
St Paul MN 55130-3745		*** Owner and Taxpay	/er ***			
*616 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$172.07	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill				
682 Jessamine Ave E	PAULE 39 FT OF LOT 5 BLK 4	•		=	\$218.12	2) 2) 22 12 0000
St Paul MN 55106-2504		*** Owner and Taxpay	/er ***		\$210.12	
*682 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	OAK VILLE PARK LOT 15 BLK 21	— — — — — — Delinquent Trash Bill		84.09		
723 Jessamine Ave E		-		_	\$84.09	2, 2, 22 11 0101
St Paul MN 55106-2505		*** Owner and Taxpay	ver ***		ψο 1.09	
*723 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$84.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill		258.69	\$258.69	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF			<del></del>	\$258.69	
St Paul MN 55117-5017	LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	/er ***			
*73 JESSAMINE AVE E			m . 1 .		0050.60	
*Ward: 5			Total Assessment:		\$258.69	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$258.69</b>	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill		118.56	\$118.56	
747 Jessamine Ave E				_	\$118.56	
St Paul MN 55106-2507		*** Owner and Taxpay	ver ***			
*747 JESSAMINE AVE E						
*Ward: 6			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	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill		135.38	\$135.38	
C/O Dominic Mackenroth					\$135.38	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$135.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill		117.38	\$117.38	29-29-22-11-0113
Carmen R Guevara				=	\$117.38	
803 Jessamine Ave E St Paul MN 55106-2509		*** Owner and Taxpay	/er ***			
*803 JESSAMINE AVE E			Total Assessment:	_	\$117.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.38	
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	Delinquent Trash Bill				
George Soskin		•		=	\$118.56	2) 2) 22 11 011 1
1526 Fountain St		*** Owner and Taxpay	/er ***		\$110.50	
Alameda CA 94501-3132						
*807 JESSAMINE AVE E			Total Assessment:	_	\$118.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill		116.38		30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	•		_	\$116.38	00 27 22 21 0100
St Paul MN 55116-1708 *84 JESSAMINE AVE E	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 5	EXTENDED N LINE OF S 11.45 FT 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill		225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E				<del></del>	\$225.45	
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***			
*844 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15					
886 Jessamine Ave E		•		=	\$116.38	20 23 22 22 0076
St Paul MN 55106-2639		*** Owner and Taxpay	/er ***		\$110.56	
*886 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15			116.38		28-29-22-22-0068
10200 City Walk Dr Unit 438		•		=	\$116.38	20 27 22 22 0000
Woodbury MN 55129-6908		*** Owner and Taxpay	/er ***		\$110.56	
*914 JESSAMINE 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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill		136.19	\$136.19	28-29-22-21-0185
1708 California St Ne				<u>=</u>	\$136.19	
Minneapolis MN 55413		*** Owner and Taxpay	ver ***			
*977 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	STINSON'S RICE STREET ADDITION			218.13		30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT			_	\$218.13	
Austin TX 78702-4638	21 BLK 5	*** Owner and Taxpay	er ***		Ψ210.13	
*57 JESSAMINE AVE W		1.				
*Ward: 5			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	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8					
C/O Georgia Sims		•		_	\$225.44	2) 2) 22 21 0003
243 S Prentiss St		*** Owner and Taxpay	er ***		Ψ223.ΤΤ	
Jackson MS 39203-2042						
*1046 JESSIE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Delinquent Trash Bill		184.48	\$184.48	29-29-22-24-0012
1058 Jessie St				_	\$184.48	
St Paul MN 55130-3813		*** Owner and Taxpay	er ***			
*1058 JESSIE ST						
*Ward: 5			Total Assessment:		\$184.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06		29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S			_	\$109.06	-, -,
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpay	er ***		\$107.00	
*1094 JESSIE 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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	1		_		27-27-22-34-0120
Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	70r ***		\$116.38	
*750 JESSIE ST	OF LOT 13 BLK 10	Owner and Taxpay	C1			
*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>	
David J Von-Wald	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	29-29-22-31-0123	
2608 W 110th St Bloomington MN 55431-3931	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	\$116.38				
*845 JESSIE 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		
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO			116.38			
903 Jessie St	ST. PAUL LOT 1 BLK 13			_	\$116.38	2, 2, 22 01 0000	
St Paul MN 55130-4018		*** Owner and Taxpay	/er ***	ψ110.50			
*903 JESSIE 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		
	EDMUND RICE'S FIRST ADDITION TO			116.38		29-29-22-31-0008	
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13			_	\$116.38		
917 Jessie St St Paul MN 55130-4018		*** Owner and Taxpay	ver ***				
*917 JESSIE ST			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		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

Da	4:6:	4:	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>
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9				\$10.12	
1115 Ross Ave St Paul MN 55106-3938		*** Owner and Taxpay	er ***			
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — Delinquent Trash Bill				27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	•		_	\$136.19	27 27 22 02 0100
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	*** Owner and Taxpay	er ***		\$150.17	
*865 JOHNSON PKWY		1.				
*Ward: 6			Total Assessment:	_	\$136.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		<del>68.</del> 10		<del></del>
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			_	\$68.10	
St Paul MN 55106-3422 *878 JOHNSON PKWY	STATE OF WHATESOFA EOF OBER O	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		109.06	\$109.06	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9			_	\$109.06	
St Paul MN 55106-3419 *881 JOHNSON PKWY		*** 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	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3					
2904 Wind Cave Ct		1		=	\$128.55	27-29-22-11-0101
Burnsville MN 55337-3492		*** Owner and Taxpay	/er ***		\$126.55	
*1148 KENNARD ST		1 2				
*Ward: 6			Total Assessment:		\$128.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.55	
	FAIRCHILD'S SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill				27-29-22-42-0043
923 Kennard St	1, 2 AND 3 OF CRUICKSHANK'S	•		=	\$218.13	27 27 22 12 00 10
St Paul MN 55106-3619 *923 KENNARD ST	GARDEN LOTS TO ST. PAUL N 80 FT OF S 192 FT OF E 50 FT OF S 1/2 OF LOT 2 & SUBJ TO ST & N 80 FT OF S 192 FT	*** Owner and Taxpay	/er ***		Ψ210.13	
*Ward: 6	OF S 1/2 OF LOT 1		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		109.06	\$109.06	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46			_	\$109.06	
St Paul MN 55103-1359		*** Owner and Taxpay	er ***			
*1023 KILBURN ST *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 61. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
The sea D Compile	STRAND ADDITION TO SAINT PAUL	Dalinguant Trach Dill				
Thomas D Carroll 1092 Kilburn St	LOT 3 BLK 2	Delinquent Trash Bill	1.00	3.//	\$3.77	26-29-23-21-0023
1092 Kilburn St St Paul MN 55103-1029		*** 0 1 T	ماه ماه ماه	\$3.77		
*1092 KILBURN ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$3.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.77	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford			109.06		
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	1		_	\$109.06	27-27-22-14-0131
EX The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of 1055 KINGSFORD ST  Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpay	ver ***		\$105.00		
*Ward: 6	The Street In Sec 27 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	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ames E Hutchinson	KINGSFORD PLACE LOT 16 BLK 4	Delinquent Trash Bill		3.45	\$3.45	27-29-22-14-0031
Susan A Hutchinson				_	\$3.45	
056 Kingsford St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2928				_		
*1056 KINGSFORD ST			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	SECTION 27 TOWN 29 RANGE 22 S 50	— — — — — Delinquent Trash Bill				27-29-22-14-0036
1073 Kingsford St	FT OF N 350 FT OF E 115 FT OF PART			=	\$117.68	
St Paul MN 55106-2927 * <b>1073 KINGSFORD ST</b>	OF E 1/2 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL /A ST / INCLUDING PART OF LOT B	*** Owner and Taxpay	/er ***		<b>\$</b> 22,100	
*Ward: 6	KINGSFORD PL ALL IN SEC 27 TN 29		Total Assessment:		\$117.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.68	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		109.06	\$109.06	27-29-22-14-0035
1078 Kingsford St					\$109.06	
st Paul MN 55106-2928 *1078 KINGSFORD ST		*** Owner and Taxpay	/er *** 			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill		5.06	\$5.06	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E			_	\$5.06	
St Paul MN 55106-2927	72 91/ 100 FT OF PART OF E 1/2 OF NE	*** Owner and Taxpay	er ***			
*1093 KINGSFORD ST	1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN 29					
*Ward: 6	VESSIAMINE IN SEC. 27 III 2)		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	
	LANE-HOSPES ADD. LOT 15 BLK 2	— — — — — Delinquent Trash Bill		109.06		
1124 Lane Pl				_	\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		*******	
*1124 LANE PL						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		79.36	\$79.36	28-29-22-11-0034
1141 Lane Place				_	\$79.36	
St Paul MN 55106-2806		*** Owner and Taxpay	er ***			
*1141 LANE PL						
*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>
— — — — — — — — Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill		109.06	\$109.06	28-29-22-11-0055
1144 Lane Pl				=	\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1144 LANE PL					<b>#</b> 100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE-HOSPES ADD. LOT 34 BLK 1	Delinquent Trash Bill		116.38	\$116.38	28-29-22-11-0035
Madalynn R Brendon				_	\$116.38	
1147 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2806						
*1147 LANE 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	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		130.18	\$130.18	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			<del></del>	\$130.18	
1021 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3327						
*1021 LAWSON AVE E			Total Assessment:		\$130.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.18	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2			_	\$109.06	
St Paul MN 55106-3327		*** Owner and Taxpay	/er ***			
*1029 LAWSON AVE E					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	
William J Quinlan 1042 Lawson Ave E St Paul MN 55106-3328 *1042 LAWSON AVE E *Ward: 6 *Pending as of: 4/9/2021	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	28-29-22-24-0057
Venla Vang 1756 Sims Ave Apt 1 St Paul MN 55106-3689	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	218.13	\$218.13 \$218.13	28-29-22-13-0061
*1064 LAWSON AVE E						
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Stegora	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-13-0059
Darlene Stegora	LOT 9 BLK 3			=	\$3.45	
1084 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3330			-			
*1084 LAWSON AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		3.45	\$3.45	
2450 2nd Ave E	LOT 2 BLK 3			_	\$3.45	
North St Paul MN 55109-3221		*** Owner and Taxpay	/er ***			
*1112 LAWSON 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	
	HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4	Delinquent Trash Bill		4.74	\$4.74	
1125 Lawson Ave	BLK 4			_	\$4.74	
St Paul MN 55106-3331 *1125 LAWSON AVE E		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		3.45	\$3.45	28-29-22-13-0150
Co J Stephens	BLK 4			<del></del>	\$3.45	
Po Box 600125		*** Owner and Taxpay	er ***			
St Paul MN 55106-0008						
*1135 LAWSON AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	DEER PARK DIVISION LOT 8 BLK 2	— — — — — — — — — — — — — — — — — — —				30-29-22-13-0069
Amy Vang				=	\$113.79	
120 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ113.77	
St Paul MN 55117-5063		1 7				
*120 LAWSON AVE E			Total Assessment:	-	\$113.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Maryrose Perron Miller	BROOKVALE LOT 19					30-29-22-14-0025
293 Lawson Ave		Ī		<u> </u>	\$179.40	30-27-22-14-0023
St Paul MN 55130-3928		*** Owner and Taxpay	/er ***		\$1/9. <del>4</del> 0	
*293 LAWSON AVE E		o mier una raxpay	<del></del>			
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

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ification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill	1.00	443.56	\$443.56	30-29-22-14-0042
298 Lawson Ave E				_	\$443.56	
St Paul MN 55130-3970		*** Owner and Taxpay	/er ***			
*298 LAWSON AVE E *Ward: 5			Total Assessment:		\$443.56	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
Thomas J Launderville	Lot 28 And Lot 29					
381 Lawson Ave E		1		_	\$109.06	27-27-22-23-0211
St Paul MN 55130-3930		*** Owner and Taxpay	/er ***		\$109.00	
*381 LAWSON AVE E			, <del></del>			
*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	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	— — — — — — Delinquent Trash Bill				
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	•		=	\$79.36	2) 2) 22 20 0100
St Paul MN 55130-3931 * <b>384 LAWSON AVE E</b>	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpay	/er ***		Ψ17.30	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Γhomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		158.72	\$158.72	29-29-22-13-0079
95 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6			<del></del>	\$158.72	
St Paul MN 55130-3943		*** Owner and Taxpay	yer ***			
*595 LAWSON AVE E *Ward: 6			Total Assessment:		\$158.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	ARLINGTON HILLS ADDITION TO ST.					
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	•		=	\$218.12	2) 2) 22 10 0000
St Paul MN 55130-3943		*** Owner and Taxpay	/er ***		\$210.12	
*615 LAWSON AVE E		- ···				
*Ward: 6			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.					
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	1		=	\$218.12	2)-2)-22-13-0120
St Paul MN 55113-5939		*** Owner and Taxpay	yer ***		Ψ210.12	
*670 LAWSON AVE E				=		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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Current Year Interest: Payoff Amount:

		Ratification Date:	Resolution #:			- uge -			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		215.64	\$215.64	29-29-22-14-0060			
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			=	\$215.64				
855 Mark Ave N	*** Owner and Taxpayer ***								
Lake Elmo MN 55042-7603				_					
*701 LAWSON AVE E			Total Assessment:		\$215.64				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$215.64				
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		315.72					
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			=	\$315.72	_, _,			
St Paul MN 55106-6231		*** Owner and Taxpay	ver ***		ψ515.72				
*755 LAWSON AVE E									
*Ward: 6			Total Assessment:	_	\$315.72				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$315.72				
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill							
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3	•		=	\$164.75	20 29 22 20 0117			
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***		ψ104.75				
*829 LAWSON AVE E									
*Ward: 6			Total Assessment:	-	\$164.75				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				

\$0.00

\$164.75

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			<del></del>	\$109.06	
St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*841 LAWSON 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	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE			116.38		
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	•		=	\$116.38	20 27 22 20 0133
861 Lawson Ave E		*** Owner and Taxpay	er ***	\$110.56		
St Paul MN 55106-3219		1 7				
*861 LAWSON 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	
Scott C Curran	LOCKWOOD'S ADDITION TO THE			116.38		
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			_	\$116.38	
865 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	ver ***		<b>4</b> 33000	
*865 LAWSON 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$116.38	
Minnetonka MN 55343-4408		*** Owner and Taxpay	/er ***			
*882 LAWSON AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as of. 11/12/21			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		3.56		28-29-22-23-0039
911 Lawson Ave E	CITY OF ST. PAUL LOT 24 BLK 4	-		=	\$3.56	20 23 22 20 0003
St Paul MN 55106-3218		*** Owner and Taxpay	ψ3.50			
*911 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$3.56	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.56	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		109.06		
Mai Thao Yang	PAUL LOT 18 BLK 2			_	\$109.06	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	/er ***			
*947 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT PAUL LOT 19 BLK 2	Delinquent Trash Bill		109.06	\$109.06	28-29-22-24-0137		
Roberto Villarreal	PAUL LOT 19 BLK 2			_	\$109.06			
953 Lawson Ave E		*** Owner and Taxpay	er ***					
St Paul MN 55106-3221					*****			
*953 LAWSON AVE E			Total Assessment:		\$109.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 <b>\$109.06</b>			
			1 uy 0.1.1 2.220 u.1.00		<b>Q107100</b>			
Rp Investing Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		9.80	\$9.80	28-29-22-24-0141		
5529 35th Ave S	PAUL LOT 23 BLK 2			<del></del>	\$9.80			
Minneapolis MN 55417-2101		*** Owner and Taxpay	er ***					
*969 LAWSON AVE E								
*Ward: 6			Total Assessment:		\$9.80			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.80			
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-24-0145		
985 Lawson Ave E	PAUL LOT 27 BLK 2			<del>-</del>	\$116.38			
St Paul MN 55106-3221 *985 LAWSON AVE E		*** Owner and Taxpayer ***						
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1	Delinquent Trash Bill	1.00	83.08	\$83.08	30-29-22-23-0201
34 Lawson Ave W				_	\$83.08	
St Paul MN 55117-4941		*** Owner and Taxpay	er ***			
*34 LAWSON AVE W				_		
*Ward: 5			Total Assessment:		\$83.08	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.08	
	J. F. EISENMENGER'S ADDITION TO			212.09		30-29-22-23-0096
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4			_	\$212.09	
St Paul MN 55128-6708		*** Owner and Taxpay	er ***		<b>\$212.0</b> 5	
*49 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$212.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.09	
	J. F. EISENMENGER'S ADDITION TO	– — — — — — — — Delinquent Trash Bill		79.36		30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4			=	\$79.36	
63 Lawson Ave W St Paul MN 55117-4942		*** Owner and Taxpay	er ***		477.4	
*63 LAWSON 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
Song Her	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0091
71 Lawson Ave W	ST. PAUL LOT 18 BLK 4			_	\$116.38	
St Paul MN 55117-4942		*** Owner and Taxpay	/er ***			
*71 LAWSON 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	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill		109.06		26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3			_	\$109.06	
1156 Lexington Pky N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1032						
*1156 LEXINGTON PKWY 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	
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX S 3 FT LOT 16 AND	Delinquent Trash Bill		123.32	\$123.32	30-29-22-34-0027
1066 Edmund Ave	ALL OF LOT 15 BLK 3				\$123.32	
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***			
*764 LIGHTNER PL						
*Ward: 1			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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel P Walseth	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		116.38	\$116.38	29-29-23-21-0013
Stephanie A Lein Walseth	LOT 11 BLK 40			<del></del>	\$116.38	
21 Ludlow Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1914 *21 LUDLOW AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
Tolland as off wy/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LYTON'S ADDITION TO ST. PAUL E I	— — — — — — — — — — — — — — — — — — —		109.06		
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &			=	\$109.06	
St Paul MN 55117-5441	ALL OF LOT 11 BLK 3	*** Owner and Taxpay	er ***	<b>\$103.00</b>		
*120 LYTON PL						
*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	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13			116.38		
Lindsay Banderas				_	\$116.38	
1013 Magnolia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3333						
*1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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>
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-24-0004
1046 Magnolia Ave E	LOT 4 BLK 1			<del></del>	\$4.74	
St Paul MN 55106-3334		*** Owner and Taxpay	er ***			
*1046 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Choua F Yang	GOVERNOR JOHNSON ADDITION			116.38		
1114 Magnolia Ave E	LOT 2 BLK 1			_	\$116.38	20 29 22 10 0002
St Paul MN 55109-3336						
*1114 MAGNOLIA 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	
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill		116.38	<u> </u>	28-29-22-11-0091
1197 Magnolia Ave E				_	\$116.38	
St Paul MN 55106-3426 * <b>1197 MAGNOLIA 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		109.06	\$109.06	27-29-22-21-0067
1459 Magnolia Ave	UNIT NO.1459			<del></del>	\$109.06	
St Paul MN 55106-3513		*** Owner and Taxpay	/er ***			
*1459 MAGNOLIA 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	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS			218.12		
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3			=	\$218.12	
4161 Piedmont Pky						
Greensboro NC 27410-8110						
*492 MAGNOLIA AVE E			Total Assessment:		\$218.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO			48.33		
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	•		=	\$48.33	2) 2) 22 12 0200
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	/er ***		\$ <del>1</del> 6.33	
*617 MAGNOLIA AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	<del>-</del>	\$48.33	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		225.44	\$225.44	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4			<del></del>	\$225.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*621 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Quashingm Smith-Pugh	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
1579 County Road D E	PAUL 40/45 THRU 49 LOT 5 BLK 4	1		=	\$232.76	2) 2) 22 10 0000
St Paul MN 55109-5339		\$232.70				
*682 MAGNOLIA AVE E		*** Owner and Taxpay				
*Ward: 6			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	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	— — — — — — Delinquent Trash Bill				
705 Magnolia Ave E		1		_	\$116.38	27-27-22-11-0104
St Paul MN 55106-3126		*** Owner and Taxpay	er ***		\$110.38	
*705 MAGNOLIA 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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3	Delinquent Trash Bill		118.56	\$118.56	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT / BLK 3			_	\$118.56	
9538 7th St N Lake Elmo MN 55042-2003		*** Owner and Taxpay	er ***			
*712 MAGNOLIA AVE E			Total Assessment:		\$118.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill				
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	1		=	\$121.11	2) 2) 22 11 0002
4500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$121.11	
Minneapolis MN 55437-3409		- ···				
*792 MAGNOLIA AVE E			Total Assessment:	-	\$121.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
David J Glowartz	OAK VILLE PARK LOT 15 BLK 24	Delinquent Trash Bill		53.28		
801 Magnolia Ave E				_	\$53.28	
St Paul MN 55106-3130		*** Owner and Taxpay	er ***		444	
*801 MAGNOLIA AVE E		1.				
*Ward: 6			Total Assessment:		\$53.28	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Delinquent Trash Bill		116.38	\$116.38	28-29-22-22-0179
827 Magnolia Ave E				=	\$116.38	
St Paul MN 55106-3225		*** Owner and Taxpay	er ***			
*827 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LOCKWOOD'S ADDITION TO THE					28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2			=	\$116.38	20 27 22 20 0110
5600 Granite Pky		*** Owner and Taxpay	er ***		ψ110.50	
Plano TX 75024-4126		1 ,				
*840 MAGNOLIA 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	
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	— — — — — — Delinquent Trash Bill				
Farhia Ahmed		1		=	\$116.38	20 27 22 22 0100
843 Magnolia Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-3225						
*843 MAGNOLIA 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
Bright B Moua	EASTVILLE HEIGHTS LOT 23 BLK 16	Delinquent Trash Bill		3.48	\$3.48	28-29-22-22-0184
443 Eldridge Ave E				_	\$3.48	
Maplewood MN 55117-2011		*** Owner and Taxpay	er ***			
*847 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$3.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.48	
	EASTVILLE HEIGHTS LOT 30 BLK 16	— — — — — — — — — — — — — — — — — — —		79.36		
875 Magnolia Ave E		•		=	\$79.36	20 27 22 22 0171
St Paul MN 55106-3225		*** Owner and Taxpay	er ***		\$77.50	
*875 MAGNOLIA AVE E		1 3				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Whitney Kizart	J. F. EISENMENGER'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				30-29-22-23-0036
120 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			_	\$1.02	
St Paul MN 55117-4915	LOT 8BLK 2	*** Owner and Taxpay	er ***			
*120 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$1.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &			<del></del>	\$109.06	
St Paul MN 55117-4915	LOT 9 BLK 2	*** Owner and Taxpay	/er ***			
*124 MAGNOLIA AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. F. EISENMENGER'S ADDITION TO					30-29-22-23-0002
5200 E 34th Ave S	ST. PAUL PART OF MAGNOLIA AVE	•		=	\$10.12	20 29 22 20 0002
Minneapolis MN 55417-2112	AS VAC IN DOC #567194 ACCRUING & LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$10.12	
*40 MAGNOLIA AVE W		1 3				
*Ward: 5			Total Assessment:	-	\$10.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	STINSON'S RICE STREET ADDITION					
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT	Benniquent Train Bin	1100	=		30-29-22-22-0133
Woodbury MN 55125-7621	19 BLK 8	*** Owner and Taxpay	70r ***		\$225.45	
*67 MAGNOLIA AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	<del>-</del>	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &				\$116.38	
St Paul MN 55117-4913	LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*68 MAGNOLIA 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: Payoff Amount:		\$0.00 <b>\$116.38</b>	
William L Acree 1145 Glendon St N	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	30-29-22-22-0150
St Paul MN 55119-3606	16 BLK 8	*** 0 1 T	ماد ماد ماد		\$116.38	
*79 MAGNOLIA AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.38	
*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:		\$116.38	
	STINSON'S RICE STREET ADDITION	— — — — — — — — — — — — — — — — — — —		116.38		30-29-22-2134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$116.38	00 27 22 22 010 1
Crystal MN 55429-3647	24 BLK 7	*** Owner and Taxpay	/er ***		<b>\$110,0</b> 0	
*93 MAGNOLIA AVE W  *Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang 45 01. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			- u, 011 / 11110 unit.		Ψ110.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38	\$116.38	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3			=	\$116.38	
Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***			
*106 MANITOBA 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	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		5.06		30-29-22-32-0128
2038 Ford Pkwy Ste 333	3 BLK 4			=	\$5.06	
St Paul MN 55116-1931		*** Owner and Taxpay	ver ***			
*44 MANITOBA AVE				_		
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Hannah Thi Vo	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 4	Delinquent Trash Bill		3.58	\$3.58	30-29-22-32-0129
48 Manitoba Ave	TELK T				\$3.58	
St Paul MN 55117-5409		*** Owner and Taxpay	/er ***			
*48 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$3.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.58	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0093
C/O C & T Properties	10 BLK 1			<del></del>	\$109.06	
Po Box 17122 St Paul MN 55117-0075		*** Taxpayer and 3rd l	Party ***			
*71 MANITOBA AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan Alex Malmgren Jr 71 Manitoba Ave	LEWIS' ADDITION TO ST. PAUL LOT	*** Owner ***				30-29-22-32-0093
St Paul MN 55117-5410			Total Assessment:	_	\$109.06	
*71 MANITOBA AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeffrey D Czaplewski Cassandra Bullard 992 Manvel St St Paul MN 55114-1112 *992 MANVEL ST *Ward: 4 *Pending as of: 4/9/2021	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMT; LOT 4 BLK 60	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	29-29-23-24-0017
Susan Dawn Stewart 280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7 *Pending as of: 4/9/2021	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	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	32-29-22-14-0202

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1			<del></del>	\$116.38	
St Paul MN 55106-5133		*** Owner and Taxpay	/er ***			
*330 MAPLE ST *Ward: 7			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	
Edidiong E Udoh	LYMAN DAYTON ADDITION TO THE	— — — — — Delinquent Trash Bill		109.06		32-29-22-14-0122
Kuyikabasi E Udoh	CITY OF ST. PAUL EX SWLY 26 FT THE			_	\$109.06	V> 11 V1
1565 Stillwater Ave	FOL SELY 4O 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-3626		1 .				
*343 MAPLE ST			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HIGHLAND ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		116.38		32-29-22-14-0133
Pa Xiong	SWLY 1/2 OF LOT 18 BLK 1			=	\$116.38	
344 Maple St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5133				_		
*344 MAPLE ST			Total Assessment:		\$116.38	
*Ward: 7			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
James J Davis	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill		158.72	\$158.72	32-29-22-14-0060
360 Maple St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 20 FT LOT 3 AND			=	\$158.72	
St Paul MN 55106-5134	ALL OF LOT 2 BLK 21	*** Owner and Taxpay	/er ***			
*354 MAPLE ST						
*Ward: 7			Total Assessment:		\$158.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Jeannette N Miranda-Torres	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		37.01		32-29-22-41-0101
254 Maria Ave	CITY OF ST. PAUL LOT 13 BLK 49			=	\$37.01	
St Paul MN 55106-6208		*** Owner and Taxpay	/er ***			
*254 MARIA AVE						
*Ward: 7			Total Assessment:		\$37.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.01	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		94.84		32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 3O FT OF LOT 23 AND LOT 24 BLK 50			_	\$94.84	
St Paul MN 55106-6207 * <b>259 MARIA AVE</b>	20.25.11.5 20. 2.52.11.50	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	32-29-22-13-0097
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13			_	\$116.38	
St Paul MN 55106-3803	TH NELY TO NELY COR TH SELY 3	*** Owner and Taxpay	er ***			
*340 MARIA AVE	1O/12 FT TH TO PT OF BEG LOT 13 BLK 25					
*Ward: 7	BER 23		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	
Sheyte F Kidane	LYMAN DAYTON ADDITION TO THE					32-29-22-13-0083
1121 Skillman Ave W	CITY OF ST. PAUL PART OF LOT 10	•		_	\$218.12	02 27 22 10 0000
St Paul MN 55113-5939	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH	*** Owner and Taxpay	er ***		\$210.12	
*358 MARIA AVE	ST LOT 11 AND EX NWLY 30 FT LOT	1 3				
*Ward: 7	12 BLK 19		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	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill		79.36		
Patricia Hooper				=	\$79.36	20 27 22 21 0010
1010 Maryland Ave E		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55106-2724		5er and tanpay	<del></del>			
*1010 MARYLAND AVE E			Total Assessment:	=	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.38	\$116.38	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2				\$116.38	
St Paul MN 55106-2559		*** Owner and Taxpay	/er ***			
*1080 MARYLAND AVE E					****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
James Peterson C/O Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *1100 MARYLAND AVE E *Ward: 6 *Pending as of: 4/9/2021	CLOVERDALE, ST. PAUL, MINN. LOT 5 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 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	28-29-22-12-0119
Elaine Hodges 1112 Maryland Ave E St Paul MN 55106-2726 *1112 MARYLAND AVE E *Ward: 6 *Pending as of: 4/9/2021	CLOVERDALE, ST. PAUL, MINN. LOT 2 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	28-29-22-12-0116

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill		109.06	\$109.06	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1			_	\$109.06	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 4/9/2021			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$109.06	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0002
14 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpay	er ***			
*14 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	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	— — — — — — Delinquent Trash Bill		109.06		
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	Ī		_	\$109.06	21-27-22-22-0100
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***		\$107.00	
*1402 MARYLAND AVE E		1.				
*Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Delinquent Trash Bill		23.42	\$23.42	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1			_	\$23.42	
520 Lake Elmo Ave N Lake Elmo MN 55042-9711		*** Owner and Taxpay	er ***			
*1500 MARYLAND AVE E			Total Assessment:		\$23.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.42	
	MARYLAND HEIGHTS EX W 15 FT	— — — — — Delinquent Trash Bill				
1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	1		_	\$218.13	27-27-22-21-0003
St Paul MN 55106-2803	1	*** Owner and Taxpay	er ***		\$210.13	
*1508 MARYLAND AVE E		- ···				
*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	
	SECTION 27 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	Ī		_	\$109.06	21-27-22-12-0057
St Paul MN 55106-2933 *1604 MARYLAND AVE E	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	ver ***		\$105.00	
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0090
Brynn Halverson				<del></del>	\$109.06	
1696 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2941				_		
*1696 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2			109.06		
1716 Maryland Ave E				=	\$109.06	
St Paul MN 55106-2941		*** Owner and Taxpay	ver ***		\$105,000	
*1716 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Terry D North	AMES PARK PLAT 2 LOT 4 BLK 1			5.68		
1734 Maryland Ave E		-		=	\$5.68	2, 2, 22 11 00 10
St Paul MN 55106-2943		*** Owner and Taxpay	ver ***		ψ3.00	
*1734 MARYLAND AVE E						
*Ward: 6			Total Assessment:	=	\$5.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EIDSMO ADDITION LOT 14	Delinquent Trash Bill		116.38	\$116.38	29-29-22-22-0033
Kye T Wu				_	\$116.38	
19191 Ittabena Way		*** Owner and Taxpay	/er ***			
Lakeville MN 55044-7925				_		
*352 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	
	ZACHRISON'S ADDITION LOT 1	— — — — — Delinquent Trash Bill		- — <del>—</del> — 84.64		29-29-22-22-0013
426 Maryland Ave E					\$84.64	
St Paul MN 55130-3626		*** Owner and Taxpay	/er ***		• • •	
*426 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$84.64	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.64	
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Delinquent Trash Bill		282.71	\$282.71	30-29-22-21-0022
Jorge R Santamaria De Paz	SUBJ TO MARYLAND AVE LOTS 1				\$282.71	
56 Maryland Ave E St Paul MN 55117-4616	AND LOT 2 BLK 1	*** Owner and Taxpay	/er ***			
*56 MARYLAND AVE E			Total Assessment:		\$282.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***			
*6 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OAK VILLE PARK LOT 4 BLK 14	— — — — — — Delinquent Trash Bill				
764 Maryland Ave E		•		=	\$218.12	2) 2) 22 11 0020
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		φ210.12	
*764 MARYLAND AVE E		1 7				
*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	
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14			<del>68.</del> 10		
768 Maryland Ave E		•		=	\$68.10	2) 2) 22 11 001)
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$00.10	
*768 MARYLAND 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>
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13			_	\$109.06	
St Paul MN 55106-2536		*** Owner and Taxpay	er ***			
*794 MARYLAND AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021					\$109.06 \$0.00	
Pending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Brandon J Gavett Po Box 435 Chisago City MN 55013-0435	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	436.27	\$436.27 \$436.27	28-29-22-22-0005
*924 MARYLAND AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$436.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill		109.06		28-29-22-21-0108
986 Maryland Ave E				_	\$109.06	
St Paul MN 55106-2621		*** Owner and Taxpay	er ***			
*986 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0175
112 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2			_	\$116.38	
St Paul MN 55117-4527		*** Owner and Taxpay	er ***			
*112 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PARK THIRD ADDITION SUBJ			116.38		
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU			_	\$116.38	20 20 20 12 0001
St Paul MN 55117-4026	LOT 9 BLK 4	*** Owner and Taxpay	er ***		Ψ110.50	
*740 MARYLAND AVE W		1 7				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WALLRAFF'S COMO PLACE, ST.					
645 Heron Ct N	PAUL, MINN. LOT 8	1		=	\$109.06	20-27-25-12-0015
Oakdale MN 55128-5381		*** Owner and Taxpay	er ***		\$109.00	
*830 MARYLAND AVE W		o wher and ranpay	<del></del>			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-11-0035
108 Maywood Place	8 BLK 1			<del>-</del>	\$109.06	
St Paul MN 55117-5620		*** Owner and Taxpay	er ***			
*108 MAYWOOD PL *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	
Patricia A Noren	TILSEN'S MAYWOOD HEIGHTS LOT					
4 Maywood Pl	31 BLK 1	Ī		=	\$109.06	20-27-25-11-0030
St Paul MN 55117-5627		*** Owner and Taxpay	/er ***		\$109.00	
*4 MAYWOOD PL		- ··				
*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	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		109.06		
45 Maywood Place	11 BLK 2			_	\$109.06	
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		\$10,100	
*45 MAYWOOD PL *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	Quantity	Charge Amts	<b>Property ID</b>
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			<del></del>	\$116.38	
St Paul MN 55117-5620		*** Owner and Taxpay	ver ***			
*72 MAYWOOD PL *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill				
Brittany Gerdes	ALL OF LOT 12 BLK 4	•		=	\$101.20	20 27 22 11 0011
785 Mcknight Rd N		*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55119-3814		1 7				
*785 MCKNIGHT RD N			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	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6			109.06		
1398 Mechanic Ave	BLK 3	-		_	\$109.06	> voic
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***		<b>\$103.00</b>	
*1398 MECHANIC 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	

		Ratification Date:	Resolution #:		g =	- 1181 -
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			_	\$109.06	
St Paul MN 55106-3521		*** Owner and Taxpay	er ***			
*1414 MECHANIC 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: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			1 ayon / timount.		\$105.00	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N 150 FT OF LOT 5 AND THE N 150 FT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang 1446 Mechanic Ave E	W 25 FT OF LOT 4 BLK 3	*** 0 1 T	مات مات		\$4.74	
St Paul MN 55106-3522		*** Owner and Taxpay	er ***			
*1446 MECHANIC AVE			Total Assessment:	<u>-</u>	\$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	
	THOMPSONS ADDITION TO ST PAUL			109.06		<u> </u>
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49			_	\$109.06	
St Paul MN 55103-1335		*** Owner and Taxpay	er ***			
*1023 MILTON ST N				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		137.58	\$137.58	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50			=	\$137.58	
St Paul MN 55103-1336		*** Owner and Taxpay	ver ***			
*1036 MILTON ST N					<b>#125.50</b>	
*Ward: 5			Total Assessment:		\$137.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$137.58	
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N *Ward: 5 *Pending as of: 4/9/2021	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	6.41	\$6.41 \$6.41 \$6.41 \$0.00	26-29-23-24-0141
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Paul Huelsman-Voyer  1011 Minnehaha Ave E	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		109.06	\$109.06 \$109.06	
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpay	7er ***		\$109.00	
*1011 MINNEHAHA AVE E		Owner and Taxpay	<b>C1</b>			
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Yee Chang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		109.06	\$109.06	28-29-22-34-0079
Bao Xiong	STATE OF MINN. LOT 22 BLK 11				\$109.06	
1047 Minnehaha Ave E St Paul MN 55106-4643		*** Owner and Taxpay	er ***			
*1047 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kou Xiong	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0198
1091 Minnehaha Ave E St Paul MN 55106-4654	STATE OF MINN. LOT 19 BLK 10	*** Overson and Tovesor	······**		\$225.44	
*1091 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			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	
	E. C. BOWEN'S ADDITION LOT 22	— — — — — — — — — — — — — — — — — — —		116.38		
Jenny Delrocio Zamora	BLK 2			_	\$116.38	
1205 Minnehaha Ave E St Paul MN 55106-4718		*** Owner and Taxpay	er ***			
*1205 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT	Delinquent Trash Bill		227.66	\$227.66	28-29-22-44-0212
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK 2			<u>=</u>	\$227.66	
St Paul MN 55106-4718		*** Owner and Taxpay	er ***			
*1235 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$227.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chaing as 61. 4772621			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.66	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27 20 22 22 0120
1331 Minnehaha Ave E	21 BLK 4	Demiquent Trash Bin	1.00	109.00		27-29-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpay	on ***		\$109.06	
*1331 MINNEHAHA AVE E		Owner and raxpay	Ci			
*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	
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	 Delinquent Trash Bill				
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9	1		=	\$116.38	21-27-22-43-0070
5910 Cahill Ave		*** Owner and Taxpay	er ***		ψ110.50	
Inver Grove Heights MN 55076-1516		• •		_		
*1603 MINNEHAHA AVE E			Total Assessment:	-	\$116.38	
*Ward: 7			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:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENSLOWS REARRANGEMENT ETC. Delinquent Trash Bill 1.00 116.38 \$116.38 Aric G Mattson 27-29-22-43-0091 LOT 18 BLK 9 Shannon L Mattson \$116.38 1609 Minnehaha Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-4917 \*1609 MINNEHAHA AVE E Total Assessment: \$116.38 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 68.10 Delinquent Trash Bill \$68.10 Alex Rivero DENSLOWS REARRANGEMENT ETC. 27-29-22-43-0100 LOT 27 BLK 9 1645 Minnehaha Ave E \$68.10 St Paul MN 55106-4917 \*\*\* Owner and Taxpayer \*\*\* \*1645 MINNEHAHA AVE E \*Ward: 7 Total Assessment: \$68.10 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 Katrina L Gadwa 1.00 79.36 J. N. ROGERS 4TH ADDITION TO ST. Delinquent Trash Bill \$79.36 27-29-22-44-0183 PAUL EX E 20 FT LOT 24 AND ALL OF 1689 Minnehaha Ave E \$79.36 LOT 23 BLK 4 St Paul MN 55106-4919 \*\*\* Owner and Taxpayer \*\*\* \*1689 MINNEHAHA AVE E \*Ward: 7 Total Assessment: \$79.36 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: 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	Property ID
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0184
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 4			<del></del>	\$5.06	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpay	er ***			
*1697 MINNEHAHA AVE E			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.					
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	1		=	\$116.38	27-27-22-44-0107
1711 Minnehaha Ave E		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55106-4919		o wher and ranpay	••			
*1711 MINNEHAHA AVE E			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S 2ND ADDITION TO ST. PAUL			116.38		
7801 E Bush Lake Rd Ste 430	LOT 22 BLK 4			=	\$116.38	27 27 22 11 0000
Edina MN 55439-3160		*** Owner and Taxpay	er ***		ψ110.50	
*1743 MINNEHAHA AVE E *Ward: 7			Total Assessment:	=	\$116.38	
*Ward: / *Pending as of: 4/9/2021			This Payment:		\$116.38	
1 Chang as 01. 4///2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					ΨΟ.ΟΟ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21 FT	Delinquent Trash Bill		101.20	\$101.20	26-29-22-43-0098
2135 Minnehaha Ave E	OF LOT 28 AND EX E 13 FT LOT 29 BLK 6			_	\$101.20	
St Paul MN 55119-3931		*** Owner and Taxpay	/er ***			
*2135 MINNEHAHA AVE E						
*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,		******	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	Delinquent Trash Bill	1.00	85.54	\$85.54	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8			_	\$85.54	
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***			
*2221 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$85.54	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.54	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Delinquent Trash Bill		94.84	\$94.84	26-29-22-44-0090
2257 E Minnehaha Ave St Paul MN 55119-3934		****	ali alis ali		\$94.84	
*2257 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$94.84 \$0.00	
1 Chaing as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
			2 m <sub>J</sub> 011 / 11110 univ.		Ψ/1.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR Resolution #:

		Ratification Date:	Resolution #:			- mgv
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael R Myers	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS			=	\$116.38	
437 Minnehaha Ave E	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	er ***			
St Paul MN 55130-4202						
*437 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			Tayon Amount.		\$110.00	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK			_	\$109.06	
St Paul MN 55130-4205	1	*** Owner and Taxpay	er ***			
*470 MINNEHAHA AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	29-29-22-34-0113
559 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF MINNESOTA E 75 FT OF LOTS 27 AND			_	\$116.38	
St Paul MN 55130-4145 *559 MINNEHAHA AVE E	LOT 30 BLK 16	*** 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3			<del></del>	\$218.12	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*615 MINNEHAHA AVE E *Ward: 6			Total Assessment:		\$218.12	
*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:		\$218.12	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.					20 20 22 44 0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Definquent Trash Bili	1.00	109.00		29-29-22-44-0064
Maple Grove MN 55369-7195		*** Owner and Taxpay	au ***		\$109.06	
*777 MINNEHAHA 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	
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		339.79	\$339.79	28-29-22-34-0098
957 Minnehaha Ave E St Paul MN 55106-4534	STATE OF MINN. LOT 16 BLK 21	***	also de als		\$339.79	
*957 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$339.79	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$339.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Delinquent Trash Bill		94.84	\$94.84	26-29-23-33-0065
Cynthia R Collins	ALLEI LOI OBLK IS				\$94.84	
1536 Alameda St St Paul MN 55117-3432		*** Owner and Taxpay	/er ***			
*1003 MINNEHAHA AVE W			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0072
1031 Minnehaha Ave W	ALLEY LOT 13 BLK 15	Beimqueite Trasii Biii	1.00	=	\$123.39	20-29-23-33-0072
St Paul MN 55104-1545		*** Owner and Taxpay	/er ***		\$123.39	
*1031 MINNEHAHA AVE W		o mier and rampa)	, •-			
*Ward: 1			Total Assessment:		\$123.39	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.39	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		69.01	\$69.01	26-29-23-33-0155
1063 Minnehaha Ave W	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22				\$69.01	
St Paul MN 55104-1548		*** Owner and Taxpay	/er ***			
*1063 MINNEHAHA AVE W						
*Ward: 1			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>
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill		116.38	\$116.38	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			_	\$116.38	
St Paul MN 55140-1403		*** Owner and Taxpay	er ***			
*1151 MINNEHAHA AVE W						
*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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		79.36		27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13			_	\$79.36	
St Paul MN 55104-1407		*** Owner and Taxpay	er ***			
*1227 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andre M Demarce	HERSEY WOOLSEY ADDITION SUBJ TO AND WITH DRIVEWAY ESMT LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-23-43-0104
1267 Minnehaha Ave W	19 BLK 13				\$109.06	
St Paul MN 55104-1407		*** Owner and Taxpay	er ***			
*1267 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT LOT 4	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4			_	\$68.10	
St Paul MN 55104-1154		*** Owner and Taxpay	er ***			
*1703 MINNEHAHA AVE W					4.0.10	
*Ward: 4			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>	
Gregory S Neisen Cindy A Neisen 1723 Minnehaha Ave W St Paul MN 55104-1154 *1723 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/9/2021	COLLEGE PLACE, WEST DIVISION EX N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	188.42	\$188.42 \$188.42 \$10.00 \$0.00 \$0.00	28-29-23-43-0133
Christopher Pesklo 1861 Minnehaha Ave W St Paul MN 55104-1031 *1861 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/9/2021	MIDWAY HEIGHTS EX S 3 FT FOR AVE LOT 27 BLK 16	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  Ter ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$188.42 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	28-29-23-34-0180

**Ratification Date:** 

Resolution #	<b>#:</b>
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill		118.44	\$118.44	26-29-23-43-0054
755 Minnehaha Ave W	NOFIFORALLETLOT 4 BLK 1				\$118.44	
St Paul MN 55104-1626		*** Owner and Taxpay	er ***			
*755 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$118.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.44	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$146.66	
St Paul MN 55104-5038		*** Owner and Taxpay	er ***		Ψ1.0.00	
*995 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:	_	\$146.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.66	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK			<del>-</del> 94.84		
2096 Mohawk Av	3	1		_	\$94.84	20-27-22-42-0124
St Paul MN 55119-3514		*** Owner and Taxpay	er ***		\$74.04	
*2096 MOHAWK AVE		o mier una ranpay	<del></del>			
*Ward: 7			Total Assessment:	<del>-</del>	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-42-0118
Terrance C Krannich Jr	3			_	\$101.20	
2130 Mohawk Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3514						
*2130 MOHAWK 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	
	BEAVER LAKE HEIGHTS LOT 9 BLK	— — — — — — Delinquent Trash Bill		94.84		
Megan Chuesberg	3			=	\$94.84	
2136 Mohawk Ave		*** Owner and Taxpay	/er ***		Ψ)1.01	
St Paul MN 55119-3514		1 2				
*2136 MOHAWK 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	
	SWANSTROMS RE-ARRANGEMENT			218.12		
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION			_	\$218.12	
St Paul MN 55130-4416 *421 MOUNT IDA ST	TO ST. PAUL LOT 4	*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:		\$218.12	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8			<del></del>	\$116.38	
St Paul MN 55130-4416	201 102211 0	*** Owner and Taxpay	er ***			
*445 MOUNT IDA ST *Ward: 5			T . 1 A		#116.20	
			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>	
			1 uy 011 1 11110 u 1100		<b>\$110</b> 00	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		101.20		<u> </u>
2030 Nokomis Ave	27			=	\$101.20	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2030 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 LOT 10 BLK	— — — — — Delinquent Trash Bill		94.84		
2040 Nokomis Ave	27			_	\$94.84	
St Paul MN 55119-3567		*** Owner and Taxpay	ver ***		Ψ,	
*2040 NOKOMIS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 26 &	Delinquent Trash Bill	1.00	94.84	\$94.84	26-29-22-42-0144
2051 Nokomis Ave	LOT 27 BLK 2				\$94.84	
St Paul MN 55119-3528		*** Owner and Taxpay	er ***			
*2051 NOKOMIS AVE					*****	
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$94.84	
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,					<u> </u>
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$101.20	
2067 Nokomis Ave	-	*** Owner and Taxpay	er ***			
St Paul MN 55119-3528				_		
*2067 NOKOMIS 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	
Bill Bernier 4934 Quail Ave N	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Delinquent Trash Bill	1.00	69.01	\$69.01 \$69.01	26-29-22-42-0149
Crystal MN 55429-3647	2	*** Owner and Taxpay	er ***		******	
*2085 NOKOMIS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		69.01	\$69.01	26-29-22-42-0096
2104 Nokomis Ave	28			_	\$69.01	
St Paul MN 55119-3531		*** Owner and Taxpay	/er ***			
*2104 NOKOMIS 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	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill				
3007 Valento Ln	3			<del>-</del>	\$101.20	
Little Canada MN 55117-1273		*** Owner and Taxpay	ver ***			
*2111 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 LOT 24 BLK	— — — — — — Delinquent Trash Bill		101.20		
2127 Nokomis Ave	3			_	\$101.20	
St Paul MN 55119-3530		*** Owner and Taxpay	ver ***		ψ101 <b>.2</b> 0	
*2127 NOKOMIS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		50.63	\$50.63	26-29-22-42-0081
2136 Nokomis Ave	2			_	\$50.63	
St Paul MN 55119-3533		*** Owner and Taxpay	/er ***			
*2136 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$50.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.63	
Robert S Mix	CRISPUS ATTUCKS ADDITION LOT 12			109.06	\$109.06	32-29-22-21-0145
Catherine M Mix	BLK 2			=	\$109.06	
465 North St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4418						
*465 NORTH 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	
Heather M Baldwin	IRVINES SECOND ADDITION TO ST.			109.06		32-29-22-12-0037
Michael R Schmidt	PAUL LOT 12 BLK 11			=	\$109.06	
643 North St		*** Owner and Taxpay	/er ***		Ψ103100	
St Paul MN 55106-4430		1 2				
*643 NORTH ST			Total Assessment:	-	\$109.06	
*Ward: 7			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>
Andrew Wallek	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	101.20	\$101.20	26-29-22-43-0027
2100 Nortonia Ave	13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY			_	\$101.20	
St Paul MN 55119-3548	L OF BLK 29 FROM MOST NLY COR OF	*** Owner and Taxpay	ver ***			
*2100 NORTONIA AVE	LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES OF LOTS 11 12					
*Ward: 7	SWEI GIVEEL EINES OF EGIS IT IE		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	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT					
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	ī		=	\$94.84	20-27-22-42-0103
St Paul MN 55119-3547	28	*** Owner and Taxpay	er ***		\$24.64	
*2127 NORTONIA 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 NWLY 12 FT	— — — — — Delinquent Trash Bill		94.84		
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28			_	\$94.84	
Maple Grove MN 55311-6681	20	*** Owner and Taxpay	er ***			
*2137 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill		101.20	\$101.20	26-29-22-42-0083
Cynthia M Schmitt	LOT 13 AND ALL OF LOT 14 BLK 2			_	\$101.20	
2147 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3549 *2147 NORTONIA AVE			T - 1 4		0101.20	
*Ward: 7			Total Assessment:		\$101.20 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549 *2173 NORTONIA AVE *Ward: 7 *Pending as of: 4/9/2021	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.20	\$101.20 \$101.20 \$101.20 \$0.00 \$0.00 \$0.00 \$101.20	26-29-22-42-0088
Shawn J Midthun 818 Ocean St St Paul MN 55106-4027	MESSERLI AND ESCHBACH'S ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		151.84	\$151.84 \$151.84	28-29-22-44-0006
*818 OCEAN ST				_		
*Ward: 6			Total Assessment:		\$151.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott Bradley	MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1				\$109.06	
St Paul MN 55102-2909		*** Owner and Taxpay	er ***			
*820 OCEAN 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	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	— — — — — — Delinquent Trash Bill		225.44	\$225.44	
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			<del></del>	\$225.44	
Woodbury MN 55125-6709		*** Owner and Taxpay	er ***			
*863 OCEAN ST						
*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	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	Delinquent Trash Bill		116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	DLK 1				\$116.38	
985 Omaban St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3556						
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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>
	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill		116.38	\$116.38	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			<del></del>	\$116.38	
691 Otsego St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4419				_		
*691 OTSEGO 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	
	HILLIARD'S SUBDIVISION OF LOT 43,	— — — — — — Delinquent Trash Bill		68.10		
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND			_	\$68.10	
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpay	er ***		ψ00.10	
*1007 OXFORD ST N		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	
	WARRENDALE LOT 12 BLK 7	— — — — — — Delinquent Trash Bill		135.40	\$135.40	
1090 Oxford St N				_	\$135.40	
St Paul MN 55103-1036 *1090 OXFORD ST N		*** Owner and Taxpay	er ***		,	
*Ward: 5			Total Assessment:	-	\$135.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		49.84	\$49.84	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22			<del></del>	\$49.84	
737 Oxford St N		*** Owner and Taxpay	er ***			
St Paul MN 55104-1549 * <b>737 OXFORD ST N</b>			Total Assessment:		\$49.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.84	
George D Green	KALMAN'S DIVISION NO. 3					
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,			=	\$218.13	
877 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	er ***		Ψ210.13	
St Paul MN 55103-1239						
*877 OXFORD ST N			Total Assessment:	_	\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	J. F. EISENMENGER'S ADDITION TO	— — — — — Delinquent Trash Bill		116.38		30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			=	\$116.38	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1041 PARK ST *Ward: 5			Total Aggaggerant		¢117.20	
			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i 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>
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13	Delinquent Trash Bill		188.42	\$188.42	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3			<del></del>	\$188.42	
Mahtomedi MN 55115-1977		*** Owner and Taxpay	er ***			
*581 PARK ST *Ward: 1			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	
	WHITNEYS SUBDIVISION ETC. LOT	— — — — — — Delinquent Trash Bill		116.38		31-29-22-23-0007
Nu Moua	15 BLK 4			_	\$116.38	
589 Park St		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55103-1822						
*589 PARK 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	
	BREWSTER'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		404.88	\$404.88	31-29-22-22-0071
2355 Fairview Ave 252	EX E 50 FT LOT 6 AND ALL OF LOT 5			_	\$404.88	
Roseville MN 55113-2724 * <b>608 PARK ST</b>	BLK 14	*** Owner and Taxpay	er ***		*******	
*Ward: 1			Total Assessment:	=	\$404.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$404.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Viggco Llc	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1				\$79.36	
Mahtomedi MN 55115-1977		*** Owner and Taxpay	er ***			
*629 PARK 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	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	— — — — — — Delinquent Trash Bill		109.06	\$109.06	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR			<del>-</del>	\$109.06	
St Paul MN 55103-1825	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***			
*632 PARK 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	
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.					30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3	•		=	\$109.06	00 27 22 02 0000
St Paul MN 55117-5415 * <b>915 PARK ST</b>	BERGHOLTZ RE A AND IN SD AUDITORS SUBD PART S OF WAYZATA ST OF LOT 1	*** Owner and Taxpay	rer ***		\$107.00	
*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	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill		225.45	\$225.45	30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3				\$225.45	
7597 Sherwood Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55125-2841			-			
*930 PARK ST			Total Assessment:		\$225.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	— — — — — — Delinquent Trash Bill		79.36		
738 Pascal St N		Definquent Trash Bin	1.00	77.50		27-29-23-34-0127
St Paul MN 55104-1918		*** Owner and Taxpay	.or ***		\$79.36	
*738 PASCAL ST N		Owner and raxpay	/CI · · ·			
*Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 1/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DE WER LAVE HEIGHTS N. 10 FT OF	Delia second Track Bill				
Kristyna Hughes	BEAVER LAKE HEIGHTS N 10 FT OF LOT 4 AND EX N 4 FT LOT 3 BLK 26	Delinquent Trash Bill	1.00	69.01	\$69.01	26-29-22-43-0121
795 Pedersen St					\$69.01	
St Paul MN 55119-3539		*** Owner and Taxpay	/er ***			
*795 PEDERSEN ST					4.00.01	
*Ward: 7			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$69.01</b>	
			Payoff Amount:		\$09.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		53.75	\$53.75	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,			<del></del>	\$53.75	
781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpay	/er ***			
*741 PIERCE BUTLER RTE			Total Assessment:		\$53.75	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.75	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	— — — — — — — — — — — — — — — — — — —				
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	•		=	\$101.20	20 27 20 10 0002
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	/er ***		\$101.20	
*747 PIERCE BUTLER RTE		- ··				
Ward: 1			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	
	WINTERS ADDITION TO ST. PAUL LOT					
801 Pierce Butler Route	1 BLK 5	•		<del>-</del>	\$196.04	20 29 20 10 0070
St Paul MN 55104-1634		*** Owner and Taxpay	/er ***		\$170.04	
*801 PIERCE BUTLER RTE						
*Ward: 1			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44			_	\$116.38	
1113 Raymond Ave St Paul MN 55108-1922		*** Owner and Taxpay	er ***			
*1113 RAYMOND AVE			Total Assessment:	_	\$116.38	
*Ward: 4			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	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA			<del>-</del> 94.84		
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	1		_	\$94.84	27-27-23-31-0004
821 Raymond Ave #400		*** Owner and Taxpay	er ***		\$94.84	
St Paul MN 55414-1525		o mier and rampay	••			
*847 RAYMOND AVE			Total Assessment:	-	\$94.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		608.67		
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,			_	\$608.67	
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	*** Owner and Taxpay	er ***		φοσοισ,	
*1026 REANEY AVE						
*Ward: 7			Total Assessment:		\$608.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$608.67	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Danielle Monsrud	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-34-0054
Jonathan M Roden	STATE OF MINN. LOT 22 BLK 12		de de de		\$5.06	
1045 Reaney Ave St Paul MN 55106-3956		*** Owner and Taxpay	er ***			
*1045 REANEY AVE			Total Assessment:	_	\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	130.64	\$130.64	28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			<del></del>	\$130.64	
Oakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd l	Party ***			
*1055 REANEY AVE *Ward: 7			T-4-1 A	_	£120.64	
*Ward: / *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$130.64 \$0.00	
1 chang as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Mary Heu Pa Fang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
9965 57th St N	STATE OF MINN. EX N 35 30/100 FT		Total Assessment:	_	\$130.64	
Lake Elmo MN 55042-9588 *1055 REANEY AVE	LOT 24 BLK 12		This Payment:		\$130.64 \$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Manuel Pizano Carlo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		225.44	\$225.44	28-29-22-43-0188
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 10			<del></del>	\$225.44	
Woodbury MN 55125-6710		*** Owner and Taxpay	/er ***			
*1070 REANEY AVE						
*Ward: 7 *Panding as of: 4/0/2021			Total Assessment:		\$225.44 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$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>
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		52.94	\$52.94	28-29-22-43-0093
2942 Ewing Ave S	STATE OF MINN. LOT 10 BLK 1				\$52.94	
Minneapolis MN 55416-4215		*** Owner and Taxpay	er ***			
*1132 REANEY AVE *Ward: 7			Total Assessment:	_	\$52.94	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.94	
Joyann Gatewood 1192 Reaney Ave St Paul MN 55106-4012 *1192 REANEY AVE	E. C. BOWEN'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	189.84	\$189.84 \$189.84	28-29-22-44-0196
*Ward: 7			Total Assessment:	_	\$189.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.84	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0181
Jacob M Przybilla 1228 Bush Ave		*** 0 1 T	***		\$116.38	
St Paul MN 55106-4002		*** Owner and Taxpay	er ***			
*1223 REANEY AVE			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 7			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>
Christine Fischer Prd Of Estate Of Gerald J	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		14.06	\$14.06	27-29-22-33-0104
Fischer	16 BLK 3			_	\$14.06	
2124 7th St N		*** Owner and Taxpay	/er ***			
St Paul MN 55109-3837						
*1311 REANEY AVE			Total Assessment:		\$14.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.06	
	LORENA PARK, ST. PAUL, MINN. LOT					27-29-22-33-0119
Delmi N Rivas	7 BLK 4	Ī		_	\$4.74	27-27-22-33-0117
1322 Reaney Ave		*** Owner and Taxpay	/er ***		\$4.74	
St Paul MN 55106-4035		- ··· ···				
*1322 REANEY AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LORENA PARK, ST. PAUL, MINN. LOT					
1329 Reaney Ave	20 BLK 3	Demiquent Trash Biri	1.00	-	\$79.36	27-29-22-33-0100
St Paul MN 55106-5624		*** Owner and Taxpay			\$/9.36	
*1329 REANEY AVE		Owner and Taxpay	CI			
*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	<b>Property ID</b>
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-33-0109
Megan Gadde	21 BLK 3			<del></del>	\$109.06	
1333 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4034 * <b>1333 REANEY AVE</b>			T . 1 .		#100.0¢	
*Ward: 7			Total Assessment:		\$109.06	
*Ward: / *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:		\$0.00 <b>\$109.06</b>	
Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1334 REANEY AVE *Ward: 7 *Pending as of: 4/9/2021	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	27-29-22-33-0116
Arlana Omaha 1356 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill		109.06	\$109.06 \$109.06	27-29-22-33-0061
St Paul MN 55106 *1356 REANEY AVE		*** 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0045
1357 Reaney Ave	13 BLK 2			_	\$79.36	
St Paul MN 55106-4108		*** Owner and Taxpay	er ***			
*1357 REANEY AVE				_		
*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	
	LORENA PARK, ST. PAUL, MINN. LOT					
1361 Reaney Ave	16 BLK 2	1		_	\$116.38	27 27 22 00 00 10
St Paul MN 55106-5205		*** Owner and Taxpay	ver ***		\$110.56	
*1361 REANEY AVE						
*Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT					
1271 Etna St	18 BLK 2	Denniquent Trash Bin	1100	=		21-23-22-33-0040
St Paul MN 55106-2119		*** Owner and Taxpay	70r ***		\$116.38	
*1367 REANEY AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 31101119 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd J Harper	LORENA PARK, ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 5	Delinquent Trash Bill	1.00	2.59	\$2.59	27-29-22-33-0055
1384 Reaney Ave	LOTS 3 AND LOT 4 BLK 3				\$2.59	
St Paul MN 55106-4109		*** Owner and Taxpay	er ***			
*1384 REANEY AVE			T : 1 4	_	Ф2.50	
*Ward: 7 *Pending as of: 4/9/2021			Total Assessment:		\$2.59	
*Pending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.59	
Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *1390 REANEY AVE *Ward: 7 *Pending as of: 4/9/2021	LORENA PARK, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 5	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	27-29-22-33-0054
Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill  *** Owner and Taxpay		116.38	\$116.38 \$116.38	<u> </u>
*1481 REANEY AVE			T 4 1 4	-	#116.20	
*Ward: 7			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

		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>
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0044
1492 Reaney Ave	DENSLOWS REAR OF LOTS 5 6 7 8 9			_	\$109.06	
St Paul MN 55106-4128 * <b>1492 REANEY AVE</b>	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpay	er ***			
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.58		
Florence O Opakunle	LOT 15 BLK 7	Bennquent Trush Biri	1.00	=	\$4.58	21-29-22-45-0159
1549 Reaney Ave		*** Owner and Taxpay	er ***		\$4.58	
St Paul MN 55106-4224		owner and ranpay				
*1549 REANEY AVE			Total Assessment:	_	\$4.58	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Tuesday M Hewitt	DENSLOWS REARRANGEMENT ETC. LOT 12 BLK 10	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0176
1552 Reaney Ave	EOT IZBER IV				\$5.06	
St Paul MN 55106-4225 *1552 REANEY AVE		*** Owner and Taxpay	er *** 	_		
*Ward: 7			Total Assessment:	_	\$5.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean F Mahony	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-43-0160
Kevin P Mahony	LOT 16 BLK 7			_	\$3.45	
1553 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	/er ***			
*1553 REANEY AVE			Total Assessment:		\$3.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Del Co Limited Botto archin	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
Del Co Limited Partnership Po Box 17122	PART OF LOT 5 BLK 3	Denniquent Trash Bin	1.00	1/9.40	-	27-29-22-43-0063
St Paul MN 55117-0122	CRUICKSHANKS GARDEN LOTS S OF	*** Taxpayer and 3rd l	Darty ***		\$179.40	
*1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	Taxpayer and 3rd i	raity ···			
*Ward: 7	EXTENDED E AND W LINES OF LOT		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	
Dita Williams Rafael Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
1605 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:	-	\$179.40	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND BET		This Payment:		\$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$179.40	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.			109.06		
1606 Reaney Ave	LOT 14 BLK 9	1		_	\$109.06	21-23-22-43-0000
St Paul MN 55106-4227		*** Owner and Taxpay	/er ***		\$109.00	
*1606 REANEY AVE		1 7				
*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>
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN			=	\$116.38	
St Paul MN 55106-4226 * <b>1641 REANEY AVE</b>	LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	er ***			
*Ward: 7	LOT 5 BLK 8		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	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.					
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3	ī		_	\$109.06	27-27-22-45-0072
1645 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-4226 * <b>1645 REANEY AVE</b>	8		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
Charisse Jenkins	PAUL LOT 15 BLK 4	1		_	\$109.06	27-27-22- <del>44</del> -0170
1660 Reaney Ave		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55106-4229		o una rumpuj				
*1660 REANEY AVE			Total Assessment:	=	\$109.06	
*Ward: 7			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	Property ID
Ronald A Twardowski	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 20 BLK 3	Delinquent Trash Bill		4.74	\$4.74	27-29-22-44-0156
Theresa C Twardowski	PAUL LUI 20 BLK 3				\$4.74	
950 Lydia Ave W		*** Owner and Taxpay	/er ***			
Roseville MN 55113-1941						
*1677 REANEY AVE			Total Assessment:		\$4.74	
*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>\$4.74</b>	
			- u, v		<b>\$</b>	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3			=	\$116.38	
453 Arlington Ave E #1		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3231						
*1685 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06		
Curtis Mcgee	PAUL E 20 FT OF LOT 10 AND ALL			=	\$109.06	
1686 Reaney Ave	OF LOT 9 BLK 4	*** Owner and Taxpay	ver ***		4-17-11	
St Paul MN 55106-4229						
*1686 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			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>
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 23 BLK 3	Delinquent Trash Bill		109.06	\$109.06	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			_	\$109.06	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1689 REANEY AVE			T 1 A		0100.06	
*Ward: 7 *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Fending as 01: 4/9/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		- — — — — -				
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0171
4592 Heather Ridge Rd N	FAUL LOT 0 BLK 4				\$109.06	
Oakdale MN 55128-2222		*** Owner and Taxpay	/er ***			
*1696 REANEY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
			1 uy on 1 mounts		\$10,100	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		79.36	\$79.36	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3			=	\$79.36	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1707 REANEY AVE						
*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	<b>Property ID</b>
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL LOT 18 BLK 3	Delinquent Trash Bill		436.27	\$436.27	27-29-22-44-0060
7801 E Bush Lake Rd Ste 430	LOT 18 BLK 3			_	\$436.27	
Edina MN 55439-3160		*** Owner and Taxpay	/er ***			
*1727 REANEY AVE					ф.12.C 27	
*Ward: 7 *Pending as of: 4/9/2021			Total Assessment:		\$436.27 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Jamie S Olson Ruben Galarza 1731 Reaney Ave St Paul MN 55106-4243 *1731 REANEY AVE *Ward: 7 *Pending as of: 4/9/2021	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3	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	27-29-22-44-0061
Gregory A Ruth 1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06	27-29-22-44-0079
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharona S Leibovich	WATTS PARK, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill		101.20	\$101.20	26-29-22-43-0159
Shai Leibovich	BLK 4			_	\$101.20	
10365 Meade Ln		*** Owner and Taxpay	/er ***			
Eden Prairie MN 55347-4853 *2021 REANEY AVE			T . 1 .		#101.20	
			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	
	WATTS PARK, ST. PAUL, MINN. LOTS			94.84		
502 Wheelock Ave W	11 & LOT 12 BLK 5			_	\$94.84	
St Paul MN 55117-4147		*** Owner and Taxpay	er ***			
*2034 REANEY 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	
	WATTS PARK, ST. PAUL, MINN. E 20 FT					
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK	ī		=	\$101.20	20-27-22-43-0100
St Paul MN 55119-3954	4	*** Owner and Taxpay	/er ***		\$101.20	
*2061 REANEY AVE		O wher and raxpay	<del></del>			
*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	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID		
Mnsf T3 Spe Llc	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill		60.11	\$60.11	26-29-22-43-0198		
6836 Morrison Blvd Ste 320	BLK 5			_	\$60.11			
Charlotte NC 28211-2612		*** Owner and Taxpay						
*2068 REANEY AVE  *Ward: 7  *Pending as of: 4/9/2021			Total Assessment:		\$60.11			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$60.11			
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W							
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	-		_	\$101.20	20 25 22 10 0210		
Houston TX 77084-6666	4	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*2079 REANEY AVE		1.						
*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			
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT			94.84		26-29-22-43-0069		
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND			_	\$94.84	20 22 22 10 0002		
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3 594.84  *** Owner and Taxpayer ***							
*2111 REANEY 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			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		101.20	\$101.20	26-29-22-43-0080				
2124 Reaney Ave	BLK 6			<del></del>	\$101.20					
St Paul MN 55119-3946	- · · · · · · · · · · · · · · · · · · ·									
*2124 REANEY 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					
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3	— — — — — — — Delinquent Trash Bill		59.22						
2132 Reaney Ave	BLK 6			<del></del>	\$59.22					
St Paul MN 55119-3946		*** Owner and Taxpay	ver ***							
*2132 REANEY AVE				=						
*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					
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill		101.20	\$101.20					
Deborah J Flanagan	DEK 2				\$101.20					
2151 Reaney Ave E St Paul MN 55119-3947	*** Owner and Taxpayer ***									
*2151 REANEY 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					

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Delinquent Trash Bill		94.84	\$94.84	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2			_	\$94.84	
St Paul MN 55119-3947		*** Owner and Taxpay	ver ***			
*2177 REANEY AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$94.84</b>	
			- 1,		<b>4</b> 2	
	WATTS PARK, ST. PAUL, MINN. LOT 4	— — — — — Delinquent Trash Bill		101.20	\$101.20	26-29-22-44-0157
2190 Reaney Ave E	BLK 7			=	\$101.20	
St Paul MN 55119-3948		*** Owner and Taxpay	/er ***			
*2190 REANEY 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	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3			=	\$201.90	
Wyoming MN 55092-9626 *598 REANEY AVE		*** Owner and Taxpay	/er ***		• • • • •	
*Ward: 6			Total Assessment:		\$201.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$201.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2				\$225.44	
Maple Grove MN 55369-3071 *611 REANEY AVE		*** Owner and Taxpay	er ***			
*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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		116.38		
2189 7th St N	ST. PAUL LOT 23 BLK 2	1		_	\$116.38	27-27-22-45-0000
St Paul MN 55109-2807		*** Owner and Taxpay	er ***		\$110.58	
*621 REANEY AVE		o mier and rampay	••			
*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	
	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill				
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1			_	\$225.44	
8687 28th St N Lake Elmo MN 55042-9435		*** Owner and Taxpay	er ***			
*653 REANEY AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$223.44	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2 chang as of. 11712021			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			=	\$79.36	
St Paul MN 55106-3847		*** Owner and Taxpay	er ***			
*964 REANEY AVE						
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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		218.13	\$218.13	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20			_	\$218.13	
St Paul MN 55106-4339	STATE OF WHINN, LOT TO BER 20	*** Owner and Taxpay	er ***			
*967 REANEY AVE				_		
*Ward: 7			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	
	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 &	Delinquent Trash Bill		116.38	\$116.38	32-29-22-22-0073
665 Rivoli St	LOT 23 BLK 7				\$116.38	
St Paul MN 55130-4440		*** Owner and Taxpay	er ***			
663 RIVOLI ST				=		
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 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
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS	Delinquent Trash Bill	1.00	104.33	\$104.33	28-29-22-21-0017
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18			_	\$104.33	
Woodbury MN 55125-7621	BLK 4	*** Owner and Taxpay	/er ***			
*1011 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$104.33	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.33	
	EASTVILLE HEIGHTS LOT 7 BLK 5	— — — — — — — — — — — — — — — — — — —		109.06		
Shannon Douglas				_	\$109.06	
1032 Rose Ave E		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55106-2728		1 2				
*1032 ROSE 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	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill				
1064 Rose Ave	12 BLK 3	ī		=	\$116.38	20-27-22-12-0133
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$110.30	
*1064 ROSE AVE E		5er 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>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			_	\$109.06	
St Paul MN 55106-2718		*** Owner and Taxpay	er ***			
*1084 ROSE 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	
	CLOVERDALE, ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 4	Delinquent Trash Bill		5.06	\$5.06	28-29-22-12-0042
Long Vang	IT AND EOT 13 BEK T				\$5.06	
1122 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2720						
*1122 ROSE 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: Payoff Amount:		\$0.00 <b>\$5.06</b>	
			rayon Amount:		\$5.00	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		109.06	\$109.06	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1			=	\$109.06	
1159 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2719						
*1159 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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>
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2			<del></del>	\$109.06	
St Paul MN 55106-2948		*** Owner and Taxpay	/er ***			
*1715 ROSE AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*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:		\$109.06	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021
423 Rose Ave E				<del></del>	\$109.06	
St Paul MN 55130-3629		*** Owner and Taxpay	ver ***			
*423 ROSE 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	
	VAN SLYKE & LEWIS			109.06		
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS			=	\$109.06	-> -> 0012
St Paul MN 55130-3630 *444 ROSE AVE E	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		Ψ102.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-11-0061
702 Rose Ave E				=	\$123.32	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*702 ROSE AVE E						
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	OAK VILLE PARK LOT 5 BLK 16					
Chue Xiong				=	\$225.44	_, _,
5745 3rd St Ne		*** Owner and Taxpay	er ***		Ψ223.11	
Minneapolis MN 55432-5457		1 7				
*716 ROSE AVE E			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 4 BLK 16	 Delinquent Trash Bill				
720 Rose Ave E		1		<u> </u>	\$225.44	27-27-22-11-0030
St Paul MN 55106-2530		*** Owner and Taxpay	er ***		φ223.77	
*720 ROSE AVE E		5 and Tunpuy				
*Ward: 6			Total Assessment:	=	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0031
757 Rose Ave E				_	\$225.44	
St Paul MN 55106-2531		*** Owner and Taxpay	er ***			
*757 ROSE 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	
	RHEAUME'S SUBDIVISION OF LOT 1,					30-29-22-21-0060
76 Rose Ave E	2 OF BLOCK 2, ST. PAUL NORTH	1		_	\$2.96	20 27 22 21 0000
St Paul MN 55117-4925	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 24 FT OF LOT 22 AND	*** Owner and Taxpay	er ***		\$2.90	
*76 ROSE AVE E	EX E 11 FT LOT 23	- ···				
*Ward: 5			Total Assessment:	_	\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17					
233 Cesar Chavez St		Demiquent Trash Din	1.00	=		29-29-22-11 <b>-</b> 00/4
St Paul MN 55107-2311		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$237.14	
*766 ROSE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$237.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 maning 40 01. 11 /1 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill		225.44	\$225.44	29-29-22-11-0095
786 Rose Ave E				_	\$225.44	
St Paul MN 55106-2538		*** Owner and Taxpay	ver ***			
*786 ROSE 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	
	DEHMER'S SUBDIVISION OF LOTS I	— — — — — Delinquent Trash Bill		68.10		30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT			=	\$68.10	
St Paul MN 55117-5024	15	*** Owner and Taxpay	ver ***		,	
*81 ROSE AVE E						
*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	
Andres J Landeros Cruz	EASTVILLE HEIGHTS LOT 3 BLK 8	Delinquent Trash Bill		5.06	\$5.06	28-29-22-22-0111
868 Rose Ave E					\$5.06	
St Paul MN 55106-2623 *868 ROSE AVE E		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 14 BLK 7	Delinquent Trash Bill		4.74	\$4.74	28-29-22-22-0035
Bee Xiong				_	\$4.74	
886 Rose Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2625			-			
*886 ROSE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	EASTVILLE HEIGHTS LOT 12 BLK 7	— — — — — Delinquent Trash Bill		188.43		
David E Rosemark				_	\$188.43	
1728 Duluth St		*** Owner and Taxpay	er ***		Ψ100.15	
Maplewood MN 55109-4310		1 .				
*894 ROSE AVE E			Total Assessment:		\$188.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7					
900 Rose Ave E		•		=	\$225.45	20 27 22 22 0001
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		φ <i>ΔΔ3</i> .τ <i>3</i>	
*900 ROSE AVE E		<b>Tanpa</b> y				
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill		68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E				_	\$68.10	
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***			
*911 ROSE 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	
	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill		109.06		
921 Rose Ave E	LOT 27 BLK 2			=	\$109.06	
St Paul MN 55106-2624		*** Owner and Taxpay	ver ***		Ψ109.00	
*921 ROSE 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	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill				
Attn Benjamin Carter Threasa P Gallegos				_	\$234.97	
395 Wheelock Pky E		*** Owner and Taxpay	ver ***		<b>420</b> ,	
St Paul MN 55130-3079		1 2				
*924 ROSE AVE E			Total Assessment:		\$234.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill		225.45	\$225.45	28-29-22-21-0123
Pamela Boller				_	\$225.45	
953 Rose Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2626						
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — Delinquent Trash Bill		116.38	\$116.38	
43080 County Road 43				<u> </u>	\$116.38	
Willow River MN 55795-3107		*** Owner and Taxpay	ver ***		,	
*955 ROSE 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	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6					
Racheal Simonson Johnson				_	\$140.14	
968 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2627				_		
*968 ROSE AVE E			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	

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Boyeyey Holdings Llc	28-29-22-21-0133
##* Owner and Taxpayer ***  *991 ROSE AVE E  *Ward: 6  *Pending as of: 4/9/2021  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*991 ROSE AVE E  *Ward: 6  *Pending as of: 4/9/2021  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Ward: 6 Total Assessment: \$9.80  *Pending as of: 4/9/2021 This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$9.80	
Sandy Vang STINSON'S RICE STREET ADDITION Delinquent Trash Bill 1.00 109.06 \$109.06	30-29-22-22-004
36 Rose Ave W TO THE CITY OF ST. PAUL, MINN. LOT  1 BLK 4 \$109.06	
St Paul MN 55117-4925 *** Owner and Taxpayer ***	
*36 ROSE 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	
Malik Davis STINSON'S RICE STREET ADDITION Delinquent Trash Bill 1.00 5.06 \$5.06  786 Hague Ave STINSON'S RICE STREET ADDITION Delinquent Trash Bill 1.00 5.06 \$5.06	30-29-22-22-004
5 BLK 4	
*** Owner and Taxpayer ***  *54 ROSE AVE W	
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

-			D (
N.	otit	icatin	n Date

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas Tan Nguyen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		395.80	\$395.80	28-29-22-34-0015
C/O Api As Qi	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 20 FT OF LOT 3			_	\$395.80	
201 Concord Exchange N # 201 South Saint Paul MN 55075-1493	AND EX S 50 FT LOT 2 BLK 13	*** Owner and Taxpay	/er ***			
*1052 ROSS AVE			Total Assessment:		\$395.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$395.80	
Antonio Beyah	TERRY'S ADDITION TO THE CITY OF			443.59		
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	Benniquent Trash Biri	1100	=		20-27-22-45-0145
Brooklyn Center MN 55430-2316	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	7Ar ***		\$443.59	
*1060 ROSS AVE		Owner and Taxpay	, CI			
*Ward: 6			Total Assessment:		\$443.59	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.59	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF					
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bin	1.00	=		28-29-22-43-0142
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK	*** O 1 T	***		\$218.13	
*1066 ROSS AVE	8	*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 8			<del></del>	\$116.38	
St Paul MN 55106-3939		*** Owner and Taxpay	er ***			
*1076 ROSS AVE				_	<u> </u>	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TERRY'S ADDITION TO THE CITY OF			116.38		
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	•		_	\$116.38	20 27 22 10 002 1
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$110.38	
*1171 ROSS AVE		o mier and rampay	•			
*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	
	MESSERLI AND ESCHBACH'S			<del> </del>		
1219 Ross Ave	ADDITION LOT 22 BLK 3	1		=	\$84.12	20-27-22-44-0117
St Paul MN 55106-4028		*** Owner and Taxpay	70r ***		\$64.12	
*1219 ROSS AVE		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>_</del>	\$84.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin Lee	MESSERLI AND ESCHBACH'S ADDITION LOT   BLK 4	Delinquent Trash Bill		225.44	\$225.44	28-29-22-44-0127
778 Viking Dr E	ADDITION LOT 1 BEK 4			_	\$225.44	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*1226 ROSS 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	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		109.06	\$109.06	
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2			_	\$109.06	
St Paul MN 55119-6900		*** Owner and Taxpay	/er ***			
*1247 ROSS 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	
Song Thor	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN, LOT 19 BLK 2	Delinquent Trash Bill		116.38	\$116.38	28-29-22-44-0038
1258 Ross Ave	TAGE, MINN. EGT 17 BER 2				\$116.38	
St Paul MN 55106-4041		*** Owner and Taxpay	/er ***			
*1258 ROSS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill		358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$358.80	
St Paul MN 55106-4007		*** Owner and Taxpay	er ***			
*1341 ROSS AVE *Ward: 7			Total Assessment:		\$358.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	— — — — — Delinquent Trash Bill		116.38		
Jose Vazquez	BLK 4	-		=	\$116.38	> 00
1349 Ross Ave		*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55106-1022		1.				
*1349 ROSS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill		116.38	\$116.38	27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			_	\$116.38	
St Paul MN 55106-4107 * <b>1373 ROSS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			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	Property ID
Peter K Tint	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0014
1611 Ross Ave	FT OF PART N OF ROSS AVE AND S OF ALLEY OF LOT 5 BLK 3			=	\$4.74	
St Paul MN 55106-4232		*** Owner and Taxpay	er ***			
*1611 ROSS AVE						
*Ward: 7			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	
	BEAURLINE'S 2ND ADDITION LOT 1	— — — — — — Delinquent Trash Bill		79.36		27-29-22-43-0015
231 Maryland Ave W				=	\$79.36	
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		****	
*1615 ROSS AVE						
*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	
Dale M Jeffers	MEALEY'S ADDITION SUBJ TO ESMT	Delinquent Trash Bill		3.45		27-29-22-43-0027
1644 Ross Ave	201 1221 2				\$3.45	
St Paul MN 55106-4233		*** Owner and Taxpay	er ***			
*1644 ROSS AVE					<u> </u>	
*Ward: 7			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	Property ID
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	27-29-22-44-0110
1679 Ross Ave	PAUL E 1/2 OF LOT 2O AND ALL OF LOT 21 BLK 1				\$109.06	
St Paul MN 55106-4234		*** Owner and Taxpay	/er ***			
*1679 ROSS AVE						
*Ward: 7			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>	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0122
1690 Ross Ave	PAUL LOT 8 BLK 2			<del></del>	\$116.38	
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***			
*1690 ROSS AVE						
*Ward: 7			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	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1			_	\$116.38	
St Paul MN 55106-4234 * <b>1697 ROSS AVE</b>		*** Owner and Taxpay	/er ***	_		
*Ward: 7			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>
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06	\$109.06	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			<del></del>	\$109.06	
St Paul MN 55106-4236		*** Owner and Taxpay	/er ***			
*1727 ROSS AVE			-			
*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	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	
Meagan E Weitzel	LOT 4 BLK 2			=	\$116.38	
766 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4237						
*1766 ROSS AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill		94.84		
2146 Ross Ave E				=	\$94.84	
t Paul MN 55119-3503		*** Owner and Taxpay	/er ***			
2146 ROSS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	118.97	\$118.97	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15 BLK 2				\$118.97	
St Paul MN 55106-3821		*** Owner and Taxpay	er ***			
*901 RUSSELL ST						
*Ward: 6			Total Assessment:		\$118.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$118.97</b>	
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill		59.22	\$59.22	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF			_	\$59.22	
St Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***			
*896 RUTH ST N				_		
*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	
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		32.46	\$32.46	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3			<del></del>	\$32.46	
St Paul MN 55103		*** Owner and Taxpay	er ***			
*1047 RYDE ST						
*Ward: 5			Total Assessment:		\$32.46	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.46	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

<b>Ratification Date:</b>	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Esteban Juarez Cortes	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill		129.98	\$129.98	26-29-23-24-0010
1068 Ryde St	EX S 20 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 33			_	\$129.98	
St Paul MN 55103-1371	TAND EOT OBER 33	*** Owner and Taxpay	er ***			
*1068 RYDE ST *Ward: 5			Total Assessment:		¢120.00	
*Pending as of: 4/9/2021			This Payment:		\$129.98 \$0.00	
reliding as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.98	
	MEDGED AND MAGDAW'S ADDITION	— — — — — — — — — — — — — — — — — — —		<del>- 7</del> 9.36		
Jacqueline J Cushing 1071 Ryde St	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF	Definquent Trash Bill	1.00	79.30		26-29-23-24-0029
St Paul MN 55103-1370	LOT 13	*** O 1 T	***		\$79.36	
*1071 RYDE 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	
	MAXFIELDS SUBDIVISION OF LOT 53					
James George Wyman	OF LAKE COMO VILLAS S 20 FT OF	Definquent Trash Bill	1.00	= 1/3.41		26-29-23-24-0161
978 Ryde St St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** 0 1 77	ماد ماد ماد		\$173.41	
*978 RYDE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$173.41	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.41	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		69.01	\$69.01	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			<del></del>	\$69.01	
St Paul MN 55104-1527		*** Owner and Taxpay	er ***			
*1000 SEMINARY AVE						
*Ward: 1			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	
	WINTERS ADDITION TO ST. PAUL THE			94.84		
Doua Hlee Xiong	E 0.4 FT OF LOT 21 AND ALL OF LOT			_	\$94.84	
1012 Seminary Ave	22 BLK 16	*** Owner and Taxpay	er ***		Ψ)1.01	
St Paul MN 55104-1527		1 7				
*1012 SEMINARY AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —				
4137 Gale Cir	ALLEY LOT 15 BLK 17			_	\$101.20	20-27-23-33-0023
Arden Hills MN 55112-1915		*** Owner and Taxpay	70r ***		\$101.20	
*1037 SEMINARY AVE		5 mier und ruxpay	<del></del>			
*Ward: 1			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	Property ID
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		59.22	\$59.22	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			<del></del>	\$59.22	
St Paul MN 55104-1528		*** Owner and Taxpay	/er ***			
*1054 SEMINARY AVE *Ward: 1			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as on, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	GILBERT'S ADDITION LOT 21 BLK 4					
1137 Seminary Ave		1		=	\$113.82	27-27-23-44-0024
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***		\$113.62	
*1137 SEMINARY AVE		o wher and raxpay	, 61			
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		109.06		27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6	•		_	\$109.06	2, 2, 20 11 0002
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***		Ψ103.00	
*1170 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Delinquent Trash Bill		109.06	\$109.06	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			_	\$109.06	
1218 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1441				_		
*1218 SEMINARY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		79.36	\$79.36	
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			_	\$79.36	
Minneapolis MN 55416-3615		*** Owner and Taxpay	/er ***			
*1270 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 18 BLK 9	Delinquent Trash Bill		170.86	\$170.86	
1271 Seminary Ave	TOTT FOR ALLET LOT 16 BLK 3				\$170.86	
St Paul MN 55104-1443		*** Owner and Taxpay	/er ***			
*1271 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$170.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.86	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			_	\$109.06	
St Paul MN 55104-1444		*** Owner and Taxpay	er ***			
*1314 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		69.01		26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17			_	\$69.01	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***		******	
*997 SEMINARY AVE						
*Ward: 1			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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.			142.34		
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$142.34	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***			
*666 SIMON AVE				_		
*Ward: 5			Total Assessment:		\$142.34	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2			<del>-</del>	\$116.38	
St Paul MN 55117-5622		*** Owner and Taxpay	er ***			
*679 SIMON 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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		109.06		
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2			_	\$109.06	
593 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5622						
*693 SIMON AVE			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	
Laura A Spiel 735 Simon Ave	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 2	Delinquent Trash Bill		63.10	\$63.10	26-29-23-14-0051
St Paul MN 55117-5626		*** Owner and Taxpay	·~***		\$63.10	
*735 SIMON AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$63.10	
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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 23 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-23-14-0052
Heidi F Landon	FAUL, WIININ, LOT 23 BLK 2				\$116.38	
1660 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1151 * <b>741 SIMON AVE</b>			T 4 1 4		¢117.20	
*Ward: 5			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
1 chang as 61. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fausto Escobar Cinia Umanzor 749 Simon Ave St Paul MN 55117-5626 *749 SIMON AVE *Ward: 5 *Pending as of: 4/9/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	26-29-23-14-0054
Stephanie M Dawson	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		31.88	\$31.88	28-29-22-31-0046
1000 Sims Ave	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			_	\$31.88	
St Paul MN 55106-3923	73	*** Owner and Taxpay	er ***			
*1000 SIMS AVE *Ward: 6			Total Assessment:	=	\$31.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 5 1 1 1 7 2 0 2 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$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>
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	28-29-22-31-0021
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72			_	\$116.38	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***			
*1009 SIMS 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	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		109.06		28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72			=	\$109.06	
013 Sims Ave	DEK /2	*** Owner and Taxpay	er ***			
St Paul MN 55106-3922						
*1013 SIMS 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	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13	Delinquent Trash Bill		116.38	\$116.38	28-29-22-31-0039
1124 5th Ave	BLK 73			_	\$116.38	
Newport MN 55055-1205		*** Owner and Taxpay	er ***			
*1026 SIMS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	265.66	\$265.66	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72			<del></del>	\$265.66	
Roseville MN 55113		*** Owner and Taxpay	/er ***			
*1031 SIMS AVE *Ward: 6			Total Assessment:		P265.66	
*Ward: 6 *Pending as of: 4/9/2021					\$265.66 \$0.00	
Fending as 01. 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.66	
Yia Ly Vang 9348 Preserve Trail Woodbury MN 55125-7502 *1033 SIMS AVE *Ward: 6	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 72	Delinquent Trash Bill  *** Owner and Taxpay	1.00 //er *** Total Assessment:	10.42	\$10.42 \$10.42	28-29-22-31-0027
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.42	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — Delinquent Trash Bill		109.06		
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71			_	\$109.06	
St Paul MN 55117-4392 * <b>1073 SIMS AVE</b>	DUK //	*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			<del>-</del>	\$116.38	
1077 Sims Ave St Paul MN 55106-3924		*** Owner and Taxpay	er ***			
*1077 SIMS 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	
	DAWSON'S EARL ST. ADDITION TO			116.38		
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	•		=	\$116.38	20 27 22 12 000 1
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	/er ***		\$110.56	
*1087 SIMS AVE		1 7				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO			116.38		30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT			_	\$116.38	
St Paul MN 55117-5546 * <b>120 SIMS AVE</b>	6 BLK 3	*** Owner and Taxpay	/er ***		4	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	30-29-22-42-0014
2599 Cleveland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2			=	\$109.06	
St Paul MN 55113-2756		*** Owner and Taxpay	er ***			
*121 SIMS AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	ī		_	\$116.38	30-27-22-42-0010
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpay	er ***		\$110.58	
*147 SIMS AVE		1 7				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PROVINCIAN SUPPLY OF 7 8	Della most Treel Dill				
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 & LOT 8 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0009
1512 Sims Ave St Paul MN 55106-3506					\$109.06	
		*** Owner and Taxpay	er ***			
*1512 SIMS AVE *Ward: 6			T-4-1 A		\$100.00	
*Ward: 6  *Pending as of: 4/9/2021			Total Assessment:		\$109.06 \$0.00	
rending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$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>
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	27-29-22-41-0114
Youa Yang	13 BLK 2			_	\$109.06	
1662 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2001						
*1662 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BIRMINGHAM'S 2ND ADDITION S 1/2	— — — — — Delinquent Trash Bill		5.03		
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1			=	\$5.03	
1697 Sims Ave E		*** Owner and Taxpay	er ***		40.00	
St Paul MN 55106-3621						
*1697 SIMS AVE			Total Assessment:	_	\$5.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.03	
	BIRMINGHAM'S PARK EX E 30 FT LOT			309.19		
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2	•		<del>-</del>	\$309.19	2, 2, 22 11 0010
Maple Grove MN 55369-4620		*** Owner and Taxpay	er ***		ψ307.17	
*1746 SIMS AVE		1 2				
*Ward: 6			Total Assessment:	-	\$309.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.19	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Venla Vang	BIRMINGHAM'S PARK SUBJ TO ESMT	Delinquent Trash Bill		225.45	\$225.45	27-29-22-41-0014
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2			<del></del>	\$225.45	
St Paul MN 55106-3624		*** Owner and Taxpay	er ***			
*1756 SIMS AVE *Ward: 6			Total Assessment:		\$225.45	
*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:		\$225.45	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	1		=	\$109.06	27-27-22-32-0110
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		\$109.00	
*382 SIMS AVE		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	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill			\$218.12	29-29-22-42-0029
577 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$218.12	
St Paul MN 55106-3710	31 BLK 24	*** Owner and Taxpay	er ***			
*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	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28			<del></del>	\$109.06	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*710 SIMS 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	
— — — — — — — — — — — — — — — — — — —	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	1				27-27-22-41-0032
2383 Beam Ave		*** Owner and Taxpay	ver ***		\$29.40	
St Paul MN 55109-1506		owner and ranpay				
*717 SIMS AVE			Total Assessment:	_	\$29.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.40	
Arlend A Wilson ARI	ARLINGTON HILLS ADDITION TO ST.				109.06 \$109.06	
728 Sims Ave	PAUL 40/45 THRU 49 LOT 15 BLK 23	1		=	\$109.06	27-27-22-41-0033
St Paul MN 55106-3712		*** Owner and Taxpay	ver ***		\$107.00	
*723 SIMS AVE *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$109.06	
rending as of: 4/9/2021			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>
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		109.06	\$109.06	29-29-22-41-0059
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28			<del></del>	\$109.06	
728 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3713				_		
*728 SIMS 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	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		7.23		
Moua H Vou	PAUL 40/45 THRU 49 LOT 13 BLK 22			_	\$7.23	
350 Main St		*** Owner and Taxpay	/er ***		Ψ7.23	
Circle Pines MN 55014-2029		1.				
*749 SIMS AVE			Total Assessment:		\$7.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.23	
Mary C Stefan	v.C. Stefan ARLINGTON HILLS ADDITION TO ST	 Delinquent Trash Bill		1.00 109.06		
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22	1		_	\$109.06	<i>LJ-LJ-LL</i> -41-003 <i>L</i>
St Paul MN 55106-3714		*** Owner and Taxpay	/er ***		\$109.00	
*753 SIMS AVE		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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio J Rojas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-41-0034
Estella M Rojas	PAUL 40/45 THRU 49 LOT 16 BLK 22			<del>-</del>	\$225.44	
759 Sims Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3714 * <b>759 SIMS AVE</b>			Total Assessment:	_	\$225.44	
*Ward: 6			This Payment:		\$223.44	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 Chaing as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06		28-29-22-32-0111
831 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 19			_	\$109.06	
St Paul MN 55106-3825		*** Owner and Taxpay	er ***			
*831 SIMS 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	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06		28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26			_	\$109.06	
St Paul MN 55106-3825		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles Nosie	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill		5.06	\$5.06	28-29-22-32-0025
12200 Upper Heather Ave N	LOTS 14 THRU 24 BLK 2 ETC. LOT 12			_	\$5.06	
Hugo MN 55038-9394 * <b>913 SIMS AVE</b>		*** Owner and Taxpay	er ***			
*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	
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	1			\$232.77	20-27-22-32-0027
St Paul MN 55106-3827	OF LOT 17	*** Owner and Taxpay	er ***		\$232.77	
*929 SIMS AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$232.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS					32-29-22-11-0112
117 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	1		_	\$109.06	32-27-22-11-0112
St Paul MN 55106-5012 *417 SINNEN ST	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6	*** Owner and Taxpay	er ***		φ107.00	
Ward: 7	OF NELY 65 FT & THAT PART OF LOT 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	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 Manager: LMR

	<b>F</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		116.38	\$116.38	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$116.38	
St Paul MN 55108-5206		*** Owner and Taxpay	/er ***			
*1361 SPENCER RD W 1361						
*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	
	CONDOMINIUM NUMBER 216	— — — — — — Delinquent Trash Bill		<u> </u>		<del></del>
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1407			_	\$68.10	
St Paul MN 55108-5211	UNII NO 140/	*** Owner and Taxpay	ver ***		400.20	
*1407 SPENCER RD W						
*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	
	TRACYS OUTLOTS IN THE TOWNSHIP					
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	1		=	\$116.38	27-27-22-32-0003
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpay	/er ***		\$110.36	
*1338 STILLWATER 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miladie Thompson	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		109.06	\$109.06	27-29-22-32-0057
1347 Stilwater Ave	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5			<del></del>	\$109.06	
St Paul MN 55106-3407	0012012201	*** Owner and Taxpay	er ***			
*1347 STILLWATER 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	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP			109.06		
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND			_	\$109.06	,
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpay	er ***		Ψ109.00	
*1350 STILLWATER 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	
	SCHOCH'S RE-ARRANGEMENT LOT			116.38		
1511 Stillwater Ave	8 BLK 1	•		=	\$116.38	27 27 22 51 0005
St Paul MN 55106-3512		*** Owner and Taxpay	er ***		\$110.56	
*1511 STILLWATER 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			_	\$109.06	
St Paul MN 55106-3512		*** Owner and Taxpay	/er ***			
*1524 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			2 <b></b> , 0 2 0		<b>Q207100</b>	
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill		109.06	\$109.06	<u> </u>
11670 Fountains Dr Unit 200	LOT 4 BLK 3			<del></del>	\$109.06	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*1584 STILLWATER 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	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill		116.38		
1595 Stillwater Ave	LOT 30 BLK 2			<del>-</del>	\$116.38	
St Paul MN 55106-3626		*** Owner and Taxpay	ver ***			
*1595 STILLWATER 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	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		68.10	\$68.10	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3			===	\$68.10	
St Paul MN 55106-3627		*** Owner and Taxpay	er ***			
*1596 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CEDAR PARK, ST. PAUL E 22 5/10 FT	Delinquent Trash Bill		5.06		27-29-22-42-0063
1611 Stillwater Ave	OF LOT 6 BLK 1 DENSLOWS REAR OF LOTS 5 6 7 8 9 1O 11 12 BLK 2 LOTS 9			=	\$5.06	
St Paul MN 55106-3628 * <b>1611 STILLWATER AVE</b>	10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS	*** Owner and Taxpay	er ***			
*Ward: 6	GARDEN LOTS AND IN SD CEDAR PK		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	
	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		109.06		
Shellie J Kasper	5 BLK 4			_	\$109.06	
1700 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3631						
*1700 STILLWATER 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	9.47	\$9.47	27-29-22-41-0049
Blanca Solis				<del>-</del>	\$9.47	
1733 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3625			-			
*1733 STILLWATER AVE			Total Assessment:		\$9.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.47	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	— — — — — Delinquent Trash Bill				
902 Arcade St				=	\$170.86	
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***		• • • • • • • • • • • • • • • • • • • •	
*1744 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$170.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.86	
	BIRMINGHAM'S PARK E 1/2 OF LOT 8			5.06		
Chong Her	AND ALL OF LOT 7 BLK 4	1		=	\$5.06	27 27 22 11 0001
1752 Stillwater Ave		*** Owner and Taxpay	ver ***		\$5.00	
St Paul MN 55106-3639						
*1752 STILLWATER AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce L Roth	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		101.20	\$101.20	26-29-22-42-0199
Julia L Roth	14 BLK 1			_	\$101.20	
2033 Stillwater Ave E St Paul MN 55119-3530		*** Owner and Taxpay	er ***			
*2033 STILLWATER 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	
	COMO PARK ADDITION E 1/2 OF LOT					
Mao Khang	20 AND ALL OF LOT 19 BLK 2	•		_	\$184.48	20-27-23-32-0031
1028 Stinson St		*** Owner and Taxpay	er ***		\$104.40	
St Paul MN 55103-1250		o mier and rampay	•			
*1028 STINSON ST			Total Assessment:	-	\$184.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
	KALMAN'S DIVISION NO. 1	 Delinquent Trash Bill				
1057 Stinson St	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	•		=	\$185.12	20 27 20 02 0070
St Paul MN 55103-1252 * <b>1057 STINSON ST</b>		*** Owner and Taxpay	er ***		ψ165.12	
*Ward: 1			Total Assessment:	=	\$185.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lori J Bailey	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 46	Delinquent Trash Bill		94.84	\$94.84	32-29-22-41-0055
691 Surrey Ave	CITTOF SI. FAUL LOI / BLK 40				\$94.84	
St Paul MN 55106-5521		*** Owner and Taxpay	er ***			
*691 SURREY 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	
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		118.56	\$118.56	30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18 BLK 4			_	\$118.56	
St Paul MN 55117-5549	BER 1	*** Owner and Taxpay	er ***			
*135 SYCAMORE ST E						
*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	
Thomas J Delisle	DRAKE'S 2ND ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		166.09		30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3			=	\$166.09	20 27 22 21 0002
St Paul MN 55117-4902		*** Owner and Taxpay	er ***		\$100.07	
*34 SYCAMORE ST E		o wher and rampay	•			
*Ward: 1			Total Assessment:		\$166.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT 7 BLK 6			=	\$125.88	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*10 SYCAMORE ST W			Total Assessment:		\$125.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT					30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Beimquent Trash Bin	1.00	=	\$116.38	30-29-22-33-006/
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***		\$110.38	
*101 SYCAMORE ST W		s wher and rangul	•			
*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	
	-					
Jaime A Santiago	LYTON'S ADDITION TO ST. PAUL LOTS 26 AND LOT 27 BLK 3	Delinquent Trash Bill	1.00	2.96	\$2.96	30-29-22-33-0086
103 Sycamore St W	LOTS 20 AND LOT 27 BLK 5			_	\$2.96	
St Paul MN 55117-5450		*** Owner and Taxpay	/er ***			
*103 SYCAMORE ST W				-		
*Ward: 1			Total Assessment:		\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$2.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-34-0078
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK 6			<del></del>	\$116.38	
Po Box 17122		*** Owner and Taxpay	yer ***			
St Paul MN 55117-0075						
*14 SYCAMORE ST W			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	
	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill		109.06	\$109.06	30-29-22-33-0233
Dina R Smith				=	\$109.06	
61 Sycamore St W		*** Owner and Taxpay	yer ***			
St Paul MN 55117-5449			-	_		
*61 SYCAMORE ST W			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	
	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06		30-29-22-33-0088
Valerie Ann Brown Greenly	29 BLK 3			_	\$109.06	
99 Sycamore St W		*** Owner and Taxpay	yer ***			
St Paul MN 55117-5450						
*99 SYCAMORE ST W			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	Property ID
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$109.06	
St Paul MN 55104-4807	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*1098 SYLVAN 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	
	MIDWAY HEIGHTS LOT 5 BLK 13					28-29-23-34-0113
781 Tatum St				_	\$1.75	
St Paul MN 55104-1047		*** Owner and Taxpay	er ***			
*781 TATUM ST						
*Ward: 4			Total Assessment:		\$1.75	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.75	
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Delinquent Trash Bill		1.75	\$1.75	28-29-23-34-0039
786 Tatum St				=	\$1.75	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*786 TATUM ST						
*Ward: 4			Total Assessment:		\$1.75	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.75	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		121.14	\$121.14	28-29-23-34-0042
796 Tatum St				_	\$121.14	
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***			
*796 TATUM ST				_		
*Ward: 4			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	
	MIDWAY HEIGHTS LOT 14 BLK 10	– — — — — — Delinquent Trash Bill		79.36		
807 Tatum St				=	\$79.36	
St Paul MN 55104-1049		*** Owner and Taxpay	ver ***		41112	
*807 TATUM 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	
	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill		125.88		
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			_	\$125.88	
835 Tatum St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1049				_		
*835 TATUM ST			Total Assessment:		\$125.88	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			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	Property ID
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill		10.12	\$10.12	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10			_	\$10.12	
St Paul MN 55104-1049		*** Owner and Taxpay	/er ***			
*845 TATUM ST				_		
*Ward: 4			Total Assessment:		\$10.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		109.06		
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$109.06	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***			
*1246 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — Delinquent Trash Bill		116.38		
Po Box 493	FT FOR ALLEY LOT 15 BLK 5			=	\$116.38	
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***			
*1276 TAYLOR AVE						
*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	

		Katilication Date:	Resolution #:	0 1		n
Owner or Taxpayer ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u> 	Quantity	Charge Amts	Property ID
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Delinquent Trash Bill	1.00	125.87	\$125.87	27-29-23-42-0022
1343 Coblestone Rd N	, 6251 0321				\$125.87	
Champlin MN 55316-1539		*** Owner and Taxpay	er ***			
*1310 TAYLOR AVE *Ward: 4			Total Assessment:		\$125.87	
*Ward: 4  *Pending as of: 4/9/2021			This Payment:		\$125.87	
Fending as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill		225.44	\$225.44	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12			_	\$225.44	
St Paul MN 55127-0231	OI EOI ZBEK 12	*** Owner and Taxpay	/er ***			
*1372 TAYLOR AVE			-			
*Ward: 4			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	
	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	— — — — — — Delinquent Trash Bill				
1599 Taylor Ave	1			_	\$225.44	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***		4==-	
*1599 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S DIVISION LOT 7 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT / BLK 4				\$109.06	
St Paul MN 55104-1138		*** Owner and Taxpay	er ***			
*1692 TAYLOR AVE					0100.06	
*Ward: 4			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>	
			- 1,		******	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		225.44	\$225.44	26-29-23-13-0094
Jonathan R Cline					\$225.44	
1028 Victoria St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1341				_		
*1028 VICTORIA ST N			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill		149.66	\$149.66	26-29-23-13-0079
1076 Victoria St N St Paul MN 55103-1342		***	de de de		\$149.66	
*1076 VICTORIA ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<u> </u>	\$149.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 417/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A3 Assmt: 210108 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>
Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-13-0218
Po Box 764				_	\$4.74	
Prior Lake MN 55372-0764		*** Owner and Taxpay	/er ***			
*984 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		116.38	<u> </u>	
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9			=	\$116.38	
St Paul MN 55106-3137		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
*1050 WALSH ST		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT I LOT 2	— — — — — — Delinquent Trash Bill		<u></u> 94.84		
2114 Waukon Ave	BLK 3			=	\$94.84	
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***			
*2114 WAUKON AVE						
*Ward: 7			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dang N Her	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill		109.06	\$109.06	30-29-22-32-0223
108 Wayzata St	Wayzata St E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3			==	\$109.06	
St Paul MN 55117-5426	55.1.5	*** Owner and Taxpay	ver ***			
*108 WAYZATA 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	
Debra Messenger BERGHOLTZ REARRANGEMENT A	— — — — — — Delinquent Trash Bill		109.06		30-29-22-32-0057	
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3			=	\$109.06	
St Paul MN 55104-5410		*** Owner and Taxpay	/er ***	Ψ107.00		
*116 WAYZATA ST		s wher and rampay	•			
*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	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		179.40		
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	•		=	\$179.40	2, 2, 22 11 00 18
St Paul MN 55106-4440	19 & LOT 20 BLK 55	*** Owner and Taxpay	ver ***		\$177.40	
*763 WEIDE ST				_		
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK			_	\$225.44	
St Paul MN 55130-4130 * <b>595 WELLS ST</b>	35	*** Owner and Taxpay	er ***			
*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	
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	— — — — — — Delinquent Trash Bill				
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST.	1		=	\$232.76	27-27-22-42-0170
Minneapolis MN 55411-6857	PAUL LOT 8 BLK 36	*** Owner and Taxpay	er ***	\$232.76		
*608 WELLS ST		o wher and rampay	••			
*Ward: 6			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	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF					
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	1		=	\$116.38	<i>L)-L)-LL-4L-</i> 0133
St Paul MN 55106-7899	ADDITION TO ST. PAUL LOT 23 BLK 34	*** Owner and Taxpay	er ***		\$110.36	
*669 WELLS 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>		
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		218.12	\$218.12	29-29-22-42-0160		
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			_	\$218.12			
St Paul MN 55106-3208	34	*** Owner and Taxpay	/er ***					
*687 WELLS ST								
*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			
Maria S Post	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		116.38	\$116.38	29-29-22-32-0126		
Donald W Post	TO THE CITY OF ST. PAUL LOT 12 BLK 6			_	\$116.38			
906 Westminster St		*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55130-4036								
*906 WESTMINSTER ST			Total Assessment:		\$116.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
 Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		79.36	\$79.36	29-29-22-32-0122		
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF LOT 8 BLK 6			_	\$79.36			
St Paul MN 55130-4036 *922 WESTMINSTER ST	261 6221 0	*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessment:	-	\$79.36			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
<del>-</del>			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen E Ross	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0173
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5				\$116.38	
Hastings MN 55033-4143		*** Owner and Taxpay	er ***			
*923 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: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Mai Xiong	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	29-29-22-32-0201
568 Edmund Ave	2				\$109.06	
St Paul MN 55103-1618		*** Owner and Taxpay	er ***			
*950 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: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			1 ayon Amount.		\$107.00	
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.06	\$109.06	29-29-22-32-0162
957 Westminster St	TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3			<del>-</del>	\$109.06	
St Paul MN 55130-4037	E 00 PT OF EOT TBER 3	*** Owner and Taxpay	er ***			
*957 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rylee Doroff	HAZEL PARK LOTS 1 AND LOT 2	Delinquent Trash Bill	1.00	9.80	\$9.80	27-29-22-14-0055
1019 White Bear Ave N	BLK 2			=	\$9.80	
St Paul MN 55106-3006		*** Owner and Taxpay	er ***			
*1019 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$9.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
	SECTION 27 TOWN 29 RANGE 22 EX					
1139 White Bear Ave N	W 110 FT THE S 72 17/100 FT OF N 729 93/100 FT MOL OF PART OF NE			_	\$4.74	
St Paul MN 55106-3003	1/4 BET BREEN AND W BEAR AVES IN	*** Owner and Taxpay	er ***			
*1139 WHITE BEAR AVE N	SEC 27 TN 29 RN 22					
*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	
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 6	Delinquent Trash Bill		171.97	\$171.97	30-29-22-32-0158
Po Box 17122	JBLK 0			_	\$171.97	
St Paul MN 55117-0122 <b>*104 WINNIPEG AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$171.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT 20 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3				\$109.06	
St Paul MN 55117-5430		*** Owner and Taxpay	er ***			
*113 WINNIPEG AVE						
*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' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		5.06		30-29-22-32-0156
Mai L Yaj	1 BLK 6			=	\$5.06	
94 Winnipeg Ave		*** Owner and Taxpay	er ***		φ2.00	
St Paul MN 55117-5431		• •				
*94 WINNIPEG AVE			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	
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill		79.36		31-29-22-20060
120 Winter St W		•		=	\$79.36	01 27 22 22 0000
St Paul MN 55103-1835		*** Owner and Taxpay	er ***		\$77.30	
*120 WINTER ST		<b>runpu</b> j				
*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	
					****	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14			_	\$109.06	
St Paul MN 55103-1832		*** Owner and Taxpay	yer ***			
*25 WINTER 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	
	EX ST LOT 13 BLK 14				\$218.12	31-29-22-21-0094
4149 Norma Ave				_	\$218.12	
Arden Hills MN 55112-1984		*** Owner and Taxpay	yer ***	*		
*43 WINTER ST						
*Ward: 1			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	
	FLETCHER'S SUB. OF BREWSTERS	— — — — — — Delinquent Trash Bill				31-29-22-20038
David Cao Vo	ADDITION TO THE CITY OF ST. PAUL,	Demiquent Trash Bir	1.00	=		31-29-22-22-0030
11181 Bluestem Ln	RAMSEY CO., MINN. E 45 FT OF LOTS	*** Owner and Taxpay			\$109.06	
Eden Prairie MN 55347-4732	15 AND LOT 16 BLK 1	Owner and raxpay	yCI			
*99 WINTER ST			Total Assessment:	=	\$2.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.04	
			•			***ESCROW***

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1			<del></del>	\$109.06	
St Paul MN 55108-2665		*** Owner and Taxpay	er ***			
*1505 WYNNE AVE *Ward: 4			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	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
Heidi F Landon	PAUL, SECOND DIVISION LOT 31	•		=	\$116.38	27 27 20 22 0000
1660 Minnehaha Ave W	BLK 2	*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55104-1151		1 3				
*1539 WYNNE 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	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		116.38		
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	-		_	\$116.38	20 27 22 01 00 17
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	er ***		ψ110.50	
*1033 YORK 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0050
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73				\$109.06	
St Paul MN 55106-0628		*** Owner and Taxpay	/er ***			
*1035 YORK AVE					0100.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>Q207100</b>	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		135.40	\$135.40	28-29-22-31-0030
7801 E Bush Lake Rd Suite 430	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73			<del></del>	\$135.40	
Edina MN 55439-3160		*** Owner and Taxpay	/er ***			
*1047 YORK AVE						
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6			_	\$116.38	
St Paul MN 55104-2618 * <b>110 YORK AVE</b>	of Lot oblik o	*** 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>
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6			<del></del>	\$116.38	
St Paul MN 55117-5553		*** Owner and Taxpay	/er ***			
*112 YORK 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	
	BROKMEIERS SUBDIVISION LOT 13	Delinquent Trash Bill		8.55		27-29-22-31-0014
1495 York Ave	BLK 2			=	\$8.55	
St Paul MN 55106-3510		*** Owner and Taxpay	ver ***			
*1495 YORK AVE						
*Ward: 6			Total Assessment:		\$8.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.55	
Bola Alyese	BROKMEIERS SUBDIVISION LOTS 3 4 21 AND LOT 22 BLK 2	Delinquent Trash Bill		5.06	\$5.06	27-29-22-31-0020
Olutayo Ogundare	ZI AND EOT ZZ BEK Z				\$5.06	
1529 York Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3510				-		
*1529 YORK AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Norsten	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill		1.66	\$1.66	27-29-22-42-0027
1563 York Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT			<del></del>	\$1.66	
St Paul MN 55106-3632 *1563 YORK AVE	11 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$1.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.66	
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO			109.06		
Mary Yang ESMT AND EX W 12 50/100 FT LOT :			=	\$109.06	2, 2, 22 12 000.	
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55106-3625						
*1620 YORK 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	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E			79.36		
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	-		_	\$79.36	_, _,
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	er ***		Ψ17.50	
*1673 YORK 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E 5 FT LOT 8 AND ALL OF LOT 9 BLK	Delinquent Trash Bill		109.06	\$109.06	27-29-22-41-0129
1688 York Ave	3 STILOT 8 AND ALL OF LOT 9 BLK			_	\$109.06	
St Paul MN 55106-3637		*** Owner and Taxpay	er ***			
*1688 YORK 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	
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	— — — — — — Delinquent Trash Bill				
1725 York Ave				=	\$4.74	
St Paul MN 55106-3640		*** Owner and Taxpay	er ***		****	
*1725 YORK AVE						
*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	
	BIRMINGHAM'S PARK LOTS 21 & LOT	Delinquent Trash Bill		4.74		27-29-22-41-0025
1739 York Ave	22 BLK 2			_	\$4.74	
St Paul MN 55106-3640		*** Owner and Taxpay	er ***			
*1739 YORK AVE				_		
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Five Star Enterprises Llc	BIRMINGHAM'S PARK LOT 23 BLK 2	Delinquent Trash Bill		79.36	\$79.36	27-29-22-41-0026
17076 89th Place N				<del></del>	\$79.36	
Maple Grove MN 55311		*** Owner and Taxpay	er ***			
*1747 YORK 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	
	EDMUND RICE'S FIRST ADDITION TO					
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8			=	\$225.44	2, 2, 22 02 0001
Andover MN 55304-2467		*** Owner and Taxpay	er ***		\$223. <del>44</del>	
*441 YORK AVE		1 7				
*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	
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF			_	\$109.06	_, _,
3418 Owasso St	LOT 16 BLK 4	*** Owner and Taxpay	er ***		<b>\$103.00</b>	
Shoreview MN 55126-4132						
*476 YORK AVE			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	Property ID
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13			_	\$68.10	
St Paul MN 55130-4023		*** Owner and Taxpay	/er ***			
*523 YORK AVE						
*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	
Harry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO			68.10		29-29-22-31-0135
526 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS	-		=	\$68.10	27 27 22 01 0100
St Paul MN 55130-4047	14 AND LOT 15 BLK 2	*** Owner and Taxpay	ver ***		φ00.10	
*526 YORK AVE		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	
	CHAS. WEIDE'S SUBDIVISION OF					
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	Dumquum mush Bin	1100	=		27-27-22-42-U1/4
St Paul MN 55130-3002 *582 YORK AVE	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	/er ***		\$116.38	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<b></b>			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>
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK			<del></del>	\$116.38	
St Paul MN 55130-4050	35	*** Owner and Taxpay	er ***			
*594 YORK 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	
Obsa Negassa	JOSEPH R. WEIDE'S SUBDIVISION OF			109.06		
8083 Kimberly Ln	BLOCK 27 ARLINGTON HILLS	-		=	\$109.06	_, _, viiv
Maple Grove MN 55311-1788 *647 YORK AVE	ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	*** Owner and Taxpay	er ***		ψ102.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOSEPH R. WEIDE'S SUBDIVISION OF			337.25		
Rita Judy Apaloo	BLOCK 27 ARLINGTON HILLS	•		=	\$337.25	2) 2) 22 12 011)
4408 78th Ave N Brooklyn Park MN 55443-3406	ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27	*** Owner and Taxpay	ver ***		ψ331.23	
*653 YORK AVE			Total Assessment:	-	\$337.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$337.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jnion Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0124
5130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			=	\$225.44	
Plymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpay	er ***			
General Control of Con			Total Assessment:	_	\$225.44	
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:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 LOT 11 BLK 30	Dennquent Trash Bin	1.00	110.36		29-29-22-41-0103
Edina MN 55439-3160		*** Owner and Taxpay	or ***		\$116.38	
783 YORK AVE		· · · Owner and Taxpay	er			
Ward: 6			Total Assessment:	_	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dennis Meints	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF	Delinquent Trash Bill		199.33	\$199.33	28-29-22-32-0077
880 York Ave	NELSON'S ADDITION TO THE CITY OF				\$199.33	
t Paul MN 55106-3834 : <b>880 YORK AV</b> E	ST. PAUL LOT 20 BLK 6	*** Owner and Taxpay	er ***	_		
Ward: 6			Total Assessment:		\$199.33	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill		116.38	\$116.38	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$116.38	
St Paul MN 55106-3834	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay	er ***			
*892 YORK AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	— — — — — — Delinquent Trash Bill		225.45	\$225.45	
21301 Furman St Ne				_	\$225.45	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*915 YORK AVE						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill		225.45	\$225.45	
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5			<del></del>	\$225.45	
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

2 Cert. Exempt Parcel(s)

**Ratification Date:** 

Resolution #:

This Payment:

**Payoff Amount:** 

**Current Year Principal:** 

**Current Year Interest:** 

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			_	\$109.06	
St Paul MN 55104-1149		*** Owner and Taxpay	yer ***			
*905 YOUNG 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	
Report Totals:						
967 Parcel(s)			<b>Total Assessment:</b>		\$118,064.76	

\$0.00

\$0.00

\$0.00

\$118,064.76