Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		68.10	\$68.10	26-29-22-32-0118
1807 7th St E	7				\$68.10	
St Paul MN 55119-3418		*** Owner and Taxpay	er ***			
*1807 7TH ST E				_		
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AURORA ADDITION TO ST. PAUL,			116.38		
1836 7th St E	MINN. LOT 1 BLK 2	•		_	\$116.38	20 25 22 00 0057
St Paul MN 55119-3419		*** Owner and Taxpay	er ***		\$110.56	
*1836 7TH ST E		1 7				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 4 LOTS 16			5.06		
1843 7th St E	AND LOT 17 BLK 8			_	\$5.06	
St Paul MN 55119-3420		*** Owner and Taxpay	er ***		44-44	
*1843 7TH ST E						
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill		109.06	\$109.06	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			\$109.06		
St Paul MN 55119-3523 *2175 7TH ST E	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	/er ***			
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY,	1		_	\$109.06	13-20-23-34-0023
San Diego CA 92123-1757	MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$109.00	
*2222 7TH ST W						
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	Demiquent Trash Bin	1.00	=		22-28-23-22-0015
St Paul MN 55117-0122		*** Owner and Taxpay			\$218.12	
*2288 7TH ST W		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	177.16	\$177.16	12-28-23-23-0055
ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH			_	\$177.16	
ST OF LOT 18 EX A 6 FT TRIANGLE AT	*** Owner and Taxpay	er ***			
THE SW COR OF SD LOT 18 BLK 17					
		Total Assessment:		\$177.16	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$177.16	
GURNEY HIGHLAND PARK EX N 2			109.06		
2/10 FT LOT 20 ALL OF LOT 19 AND	-		_	\$109.06	19 29 22 21 0021
N 13 2/10 FT OF LOT 18 BLK 7	*** Owner and Taxpay	er ***		\$107.00	
	1 7				
		Total Assessment:	-	\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
GURNEY HIGHLAND PARK N 8 2/10	— — — — — — — — — — — — — — — — — — —		- 79.36		
FT OF LOT 18 ALL OF LOTS 19 AND	1		_		17-27-22-21-0017
20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	ver ***		\$/9.30	
		Total Assassment	=	\$70.26	
		•			
		Current I car interest.		φυ.υυ	
	AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17 GURNEY HIGHLAND PARK EX N 2 2/10 FT LOT 20 ALL OF LOT 19 AND N 13 2/10 FT OF LOT 18 BLK 7	AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17 GURNEY HIGHLAND PARK EX N 2 2/10 FT LOT 20 ALL OF LOT 19 AND N 13 2/10 FT OF LOT 18 BLK 7 GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK *** Owner and Taxpay Delinquent Trash Bill **** Owner and Taxpay	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: GURNEY HIGHLAND PARK EX N 2 2/10 FT OF LOT 18 BLK 7 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK	##* Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GURNEY HIGHLAND PARK N 8 2/10 FT OF LOT 18 ALL OF LOTS 19 AND 20 AND EX N 22 2/10 FT LOT 21 BLK Delinquent Trash Bill 1.00 79.36 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	#** Owner and Taxpayer *** Total Assessment: \$177.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$177.16 Total Assessment: \$177.16 This Payment: \$0.00 Current Year Principal: \$0.00 First Payment: \$177.16 Strong Amount: \$177.16 Strong Amount: \$177.16 #** Owner and Taxpayer *** Total Assessment: \$109.06 First Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 #** Owner and Taxpayer *** Total Assessment: \$109.06 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$199.06 *** Owner and Taxpayer *** Total Assessment: \$199.36 Total Assessment: \$109.06 Total Assessment: \$109.06 This Payment: \$79.36 Total Assessment: \$79.36 This Payment: \$0.00 Current Year Principal: \$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		231.95	\$231.95	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3			_	\$231.95	
1677 Abell St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3903				_		
*1677 ABELL ST			Total Assessment:		\$231.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.95	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		79.36		23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$79.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S NORTH DALE PARK LOTS 24			116.38		23-29-23-11-0096
1626 Alameda St	AND LOT 25 BLK 4	-		_	\$116.38	20 27 20 11 0070
St Paul MN 55117-3404		*** Owner and Taxpay	er ***		Ψ110.50	
*1626 ALAMEDA ST		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-11-0041
1375 Alaska Ave					\$116.38	
St Paul MN 55116-2339		*** Owner and Taxpay	ver ***			
*1375 ALASKA AVE				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		109.06		14-28-23-22-0032
1419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3			_	\$109.06	11 20 20 22 0002
St Paul MN 55116-2341		*** Owner and Taxpay	/er ***		\$107.00	
*1419 ALASKA AVE		1 2				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle M Moe	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		79.36		22-29-23-33-0116
Shelden Moe	N 120 FT OF LOT 3 BLK 7			_	\$79.36	
1532 Albany Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2505				_		
*1532 ALBANY AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aakt Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0046
C/O Starmax Property Management Llc	THE CITY OF ST. PAUL LOT 12 BLK 42			_	\$116.38	
Po Box 24444 Minneapolis MN 55424-0444		*** Owner and Taxpay	er ***			
*1000 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Capital Homes Llc	AUERBACH & HAND'S ADDITION TO					
9115 Old Cedar Ave 107	THE CITY OF ST. PAUL LOT 16 BLK 42	ī		_	\$478.01	23-27-23-14-0030
Bloomington MN 55425-2385		*** Owner and Taxpay	er ***		\$476.01	
*1016 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$478.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$478.01	
	AUERBACH & HAND'S ADDITION TO					
1060 Albemarle St	THE CITY OF ST. PAUL W 1/2 OF LOT	ī		_	\$116.38	23-27-23-14-0000
St Paul MN 55117-5101	11 BLK 26	*** Owner and Taxpay	er ***		\$110.38	
*1060 ALBEMARLE ST		1 3				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 26	Delinquent Trash Bill	1.00	327.21	\$327.21	25-29-23-11-0161
Po Box 10714	THE CITT OF ST. FAUL LOT 18 BLK 20				\$327.21	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$327.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				25-29-23-11-0191
1098 Albemarle St	THE CITY OF ST. PAUL LOT 19 BLK 26			=	\$1.77	20 27 20 11 0171
St Paul MN 55117-5101		*** Owner and Taxpay	er ***		Ψ1.,,	
*1098 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:	_	\$1.77	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6	Delinquent Trash Bill		79.36		25-29-23-11-0017
884 Bradley St Unit D	BLK 2			_	\$79.36	
St Paul MN 55130-7802 *1177 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill		68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$68.10	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***			
*1185 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill				
1191 Albemarle St	BLK 2			=	\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***		ψ110.50	
*1191 ALBEMARLE ST		1.				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL,			109.06		
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2	•		=	\$109.06	212, 20 11 0020
St Paul MN 55117-4421		*** Owner and Taxpay	ver ***		\$107.00	
*1325 ALBEMARLE ST		pwj				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$68.10	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	er ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$68.10	
			Payoff Amount:		300.10	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$116.38	
225 Grey Owl Pass	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	er ***			
Brookings SD 57006-3655						
*1410 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,			116.38		
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$116.38	
St Paul MN 55117-4423 *1427 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	*** Owner and Taxpay	ver ***		4	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0015
1428 Albemarle St	WALCOTTS ADDITION TO COTTAGE			_	\$116.38	
St Paul MN 55117-4424	HOMES LOT 4 BLK 4	*** Owner and Taxpay	/er ***			
*1428 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			_	\$116.38	
1445 Albemarle St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE STREET VILLAS LOT 12 BLK 15	— — — — — — Delinquent Trash Bill		79.36		24-29-23-14-0079
1453 Albemarle St				=	\$79.36	
St Paul MN 55117-3801		*** Owner and Taxpay	/er ***		<i>\$77.</i> 50	
*1453 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-14-0077
1461 Albemarle St				-	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpay	/er ***			
*1461 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	— — — — — — — — — — — — — — — — — — —		244.43		24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9	•		=	\$244.43	21.27.20 11.0100
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***		\$244.43	
*1508 ALBEMARLE ST		o wher and ranguly	-			
*Ward: 5			Total Assessment:	_	\$244.43	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.43	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28					24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	1		=	\$218.12	212/20110101
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		\$216.12	
*1512 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill	1.00	143.08	\$143.08	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			_	\$143.08	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***			
*1520 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$143.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.08	
Jorge Garcia Cazures Diria Y Paiz Acevedo 1235 Bush Ave St Paul MN 55106-4001 *1526 ALBEMARLE ST *Ward: 5 *Pending as of: 7/12/2021	RICE STREET VILLAS LOT 31 BLK 9	— — — — — — — — — — — — — — — — — — —	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	24-29-23-14-0016
Pennymac Loan Services Llc 3043 Townsgate Rd Ste 200	RICE STREET VILLAS LOTS 37,38 & LOT 39 BLK 9	Delinquent Trash Bill		109.06	\$109.06 \$109.06	24-29-23-14-0020
Westlake Village CA 91361		*** Owner and Taxpay	er ***			
*1554 ALBEMARLE ST *Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF SD LOT 4 AND ALL OF LOT 5 BLK 7	Delinquent Trash Bill		179.40	\$179.40	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 3 BLK /				\$179.40	
St Paul MN 55117		*** Owner and Taxpay	/er ***			
*1603 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0149
Nu Moua	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3				\$116.38	
8606 Timberwood Rd		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-7621						
*868 ALBEMARLE ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2	— — — — — — Delinquent Trash Bill		3.05	\$3.05	25-29-23-41-0157
1112 Selby Ave	EXALLET LOT 12 BLK 2				\$3.05	
St Paul Park MN 55071-1341 *869 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$3.05	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1			\$116.38		
St Paul MN 55117-5317		*** Owner and Taxpay	/er ***			
*929 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEIDE'S ADDITION AND			116.38		
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	•		_	\$116.38	20 27 20 11 002 1
Edina MN 55439-2802	OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1	*** Owner and Taxpay	ver ***	\$110.56		
*933 ALBEMARLE ST		1 3				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Innovative Holdings Llc	WEIDE'S ADDITION AND					
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	1		_		23-27-23-41-0023
Edina MN 55439-2802	OUTLOTS" ST. PAUL LOT 5 BLK 1	*** Owner and Taxpay		\$109.06		
*941 ALBEMARLE ST		Owner and raxpay	CI			
*Ward: 1			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	291.88	\$291.88	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 15 BLK 2				\$291.88	
St Paul MN 55106-3528		*** Owner and Taxpay	er ***			
*944 ALBEMARLE ST				_		
*Ward: 1			Total Assessment:		\$291.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.88	
	WEIDE'S ADDITION AND			5.06		25-29-23-41-0021
951 Albemarle St	REARRANGEMENT OF "PAISTS			=	\$5.06	
St Paul MN 55117-5317	OUTLOTS" ST. PAUL EX S 10 FT LOT 7 AND ALL OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		φ2.00	
*951 ALBEMARLE ST		• •				
*Ward: 1			Total Assessment:	_	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
 Maricela Blancas	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Ī		=	\$116.38	25-27-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	er ***		\$110.56	
*973 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16	Delinquent Trash Bill		79.36	\$79.36	22-29-23-31-0055
1378 Albert St N	EO1 22 BEK 10				\$79.36	
St Paul MN 55108-2402		*** Owner and Taxpay	er ***			
*1378 ALBERT ST N *Ward: 4			T . 1 .	_	070.26	
*Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
Fending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	\$79.36	22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 16				\$79.36	
1410 Albert St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2402						
*1410 ALBERT ST N			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			1 ayon / Kimount.		\$17.50	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		109.06		22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2			_	\$109.06	
St Paul MN 55108-2302 *1480 ALBERT ST N		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-31-0120
868 Algonquin Ave	1/			_	\$109.06	
St Paul MN 55119-3702 * 868 ALGONQUIN AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 12 BLK					
924 Algonquin Ave	9			_	\$4.74	20 27 22 01 0000
St Paul MN 55119-3728		*** Owner and Taxpay	er ***		ψ1.71	
*924 ALGONQUIN AVE		1 2				
*Ward: 6			Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	HAZEL PARK PLAT B SUBJ TO ESMT	— — — — — — Delinquent Trash Bill		116.38		
1783 Ames Ave	LOT 17 BLK 7			_	\$116.38	_, _,
St Paul MN 55119-4801		*** Owner and Taxpay	er ***		4	
*1783 AMES AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen C Nelson	HAZEL PARK PLAT B EX E 20 FT; LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-23-0151
1799 Ames Ave	22 AND ALL OF LOT 21 BLK 7				\$5.06	
St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1799 AMES AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 thanks as the 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	HAZEL PARK PLAT B LOT 28 BLK 7					
Amily Vang		-		=	\$109.06	
1829 Ames Ave		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55119-4801		1 2				
*1829 AMES AVE			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6			109.06		
1843 Ames Ave		-		_	\$109.06	20 29 22 20 0020
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***		Ψ107.00	
*1843 AMES AVE		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:	Resolution
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0042
1876 Ames Ave	I				\$109.06	
St Paul MN 55119-4804		*** Owner and Taxpay	ver ***			
*1876 AMES AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		109.06		26-29-22-13-0073
2047 Ames Ave	BLK 2			<u> </u>	\$109.06	
St Paul MN 55119-3302		*** Owner and Taxpay	ver ***		*******	
*2047 AMES AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK E 20 FT OF	— — — — — — — — — — — — — — — — — — —		5.06		26-29-22-13-0025
Eldia Cruz	LOT 6 AND ALL OF LOT 5 BLK 6	•		=	\$5.06	20 27 22 10 0023
2138 Ames Ave		*** Owner and Taxpay	/er ***		\$5.00	
St Paul MN 55119-3338		o wher and rampay	-			
*2138 AMES AVE			Total Assessment:	-	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Delinquent Trash Bill		116.38	\$116.38	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK /			_	\$116.38	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1328 ARCADE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PHALEN VIEW LOT 14 BLK 4	— — — — — — Delinquent Trash Bill				<u> </u>
Derek A Nelson				=	\$145.90	
1571 Arcade St		*** Owner and Taxpay	er ***		Ψ1.0.50	
St Paul MN 55106-1051						
*1571 ARCADE ST			Total Assessment:	=	\$145.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.90	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	— — — — — — — Delinquent Trash Bill		68.10		20-29-22-33-0025
Natividad Cervantes		-		=	\$68.10	20 27 22 00 0020
1253 Arkwright St		*** Owner and Taxpay	er ***		ψοσ.1σ	
St Paul MN 55130-3503		1 7				
*1253 ARKWRIGHT ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF W 1/2 AND S 50 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	20-29-22-33-0134
1259 Arkwright St	17 17 W 1/2 AND S 30 F1 OF LOT			_	\$109.06	
St Paul MN 55130-3503		*** Owner and Taxpay	/er ***			
*1259 ARKWRIGHT ST			T - 1 4		0100.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$109.06 \$0.00	
Fending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17			_	\$116.38	
St Paul MN 55130-3503		*** Owner and Taxpay	/er ***			
*1265 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.38	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	— — — — — Delinquent Trash Bill		116.38	\$116.38	20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2			_	\$116.38	
Lakeville MN 55044-8425		*** Owner and Taxpay	/er ***			
*1377 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0051	
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W			_	\$109.06		
St Paul MN 55106-1430	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***				
*1376 ARLINGTON AVE E *Ward: 6	TN 29 RN 22		Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Amanda J Short	ROGERS AND HENDRICKS ACRE						
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT	gton Ave E	•		_	\$109.06	22 27 22 51 0130
St Paul MN 55106-1404	MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA	*** Owner and Taxpay	er ***		\$109.00		
*1524 ARLINGTON AVE E	TO THE W LINE OF LOT 1 BLK 1	o wher and rampay	••				
*Ward: 6			Total Assessment:	_	\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	LONG AND SHERWOODS SUBD OF			116.38		22-29-22-42-0060	
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	-		_	\$116.38	0000	
St Paul MN 55106-1503 *1552 ARLINGTON AVE E	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	*** Owner and Taxpay	er ***		ψ110.50		
*Ward: 6			Total Assessment:	=	\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10				\$116.38	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	er ***			
*1560 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		254.38	\$254.38	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT			_	\$254.38	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1564 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	FRED S. HERRING'S PLAT 1 LOT 6	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
1634 Arlington Ave E	BLK 1			_	\$109.06	
St Paul MN 55106-1505		*** Owner and Taxpay	er ***			
*1634 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill		79.36	\$79.36	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT			<u>=</u>	\$79.36	
St Paul MN 55106-1507	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	/er ***			
*1698 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK			109.06		
Loraine B J Williamson	2			=	\$109.06	
1701 Arlington Ave E		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55106-1506		1 7				
*1701 ARLINGTON AVE E			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLINKENDEAN ADDITION W 1/2 OF			79.36		
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Ī		_	\$79.36	22-27-22-41-0077
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$79.30	
*1712 ARLINGTON AVE E		o mier una raxpay				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK	Delinquent Trash Bill		68.10	\$68.10	22-29-22-14-0173
1713 Arlington Ave E	2				\$68.10	
St Paul MN 55106-1506		*** Owner and Taxpay	/er ***			
*1713 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CLINKENDEAN ADDITION E 1/2 OF	— — — — — — Delinquent Trash Bill		108.90		22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1			_	\$108.90	
St Paul MN 55106-1507		*** Owner and Taxpay	/er ***		Ψ100.50	
*1716 ARLINGTON AVE E		1 2				
*Ward: 6			Total Assessment:		\$108.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.90	
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — — Delinquent Trash Bill		109.06		22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT			=	\$109.06	
1731 Arlington Ave E St Paul MN 55106-1533	19 BLK 2	*** Owner and Taxpay	/er ***		******	
*1731 ARLINGTON AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		116.38	\$116.38	22-29-22-41-0006
1758 Arlington Ave E	LOI 8			_	\$116.38	
St Paul MN 55106-1534		*** Owner and Taxpay	/er ***			
*1758 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill				23-29-22-32-0027
1794 Arlington Ave E		•		_	\$109.06	20 27 22 02 0027
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***		ψ107.00	
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill		109.06		23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4			_	\$109.06	
St Paul MN 55119-4216 *1835 ARLINGTON AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		217.36	\$217.36	23-29-22-23-0179
Jaden L Chance				=	\$217.36	
1857 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$217.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	
	HAYDEN HEIGHTS LOT 9 BLK 6			116.38		23-29-22-31-0073
1924 Arlington Ave E		-		=	\$116.38	20 27 22 01 00.0
St Paul MN 55119-3036		*** Owner and Taxpay	er ***		ψ110.50	
*1924 ARLINGTON AVE E		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS PLAT 2 LOT 37			116.38		23-29-22-24-0178
1959 Arlington Ave E	BLK 2			_	\$116.38	
St Paul MN 55119-3035		*** Owner and Taxpay	er ***			
*1959 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 5				\$116.38	
Cheyenne WY 82001-4561		*** Owner and Taxpay	/er ***			
*1970 ARLINGTON AVE E			T + 1 A	_	¢11.6.20	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
Fending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jamie L Mcneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035 *1985 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/12/2021	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	23-29-22-24-0184
John Dismuke 2033 Arlington Ave E St Paul MN 55119-3037	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	23-29-22-13-0056
*2033 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			_	\$109.06	
St Paul MN 55119-3018	ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	/er ***			
*2096 ARLINGTON AVE E	LOT 3					
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			•			
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill		109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			_	\$109.06	
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***			
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38		19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1			_	\$116.38	
316 Arlington Ave E St Paul MN 55130-3113	DER 1	*** Owner and Taxpay	/er ***			
*316 ARLINGTON AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1				\$116.38	
St Paul MN 55130-3113		*** Owner and Taxpay	er ***			
*320 ARLINGTON AVE E			T 4 1 A	_	¢11.6.20	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
Pending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nichole Faustina Ruiz 666 Arlington Ave E St Paul MN 55106-1702 *666 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/12/2021	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	20-29-22-42-0040
Anne C Hammer 669 Arlington Ave E St Paul MN 55106-1701	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 22 AND W 30 FT OF LOT 23 BLK 13	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	20-29-22-13-0152
*669 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		79.36	\$79.36	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13				\$79.36	
673 Arlington Ave E	20120111201122012012012013	*** Owner and Taxpay	er ***			
St Paul MN 55106-1701						
*673 ARLINGTON AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE			225.44		
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140	•		_	\$225.44	212720120020
St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	*** Owner and Taxpay	er ***		\$223.44	
*294 ARLINGTON AVE W		- ··				
*Ward: 5			Total Assessment:	_	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND					
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	1		_	\$109.06	24-27-23-24-0003
St Paul MN 55117-3573		*** Owner and Taxpay	70r ***		\$109.00	
*449 ARLINGTON AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-24-0104
459 Arlington Ave W	AND ALL OF LOT 12 BLK 11				\$116.38	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chaing as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	— — — — — — — — — — — — — — — — — — —		79.36		
Terry K Kopperud		1		_	\$79.36	24-27-23-32-0001
514 Arlington Ave W		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55117-4219		1 7				
*514 ARLINGTON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jesse Winsell	STEENBERG'S PARKVIEW LOT 3 BLK	Delinquent Trash Bill		109.06		23-29-23-42-0003
Heather Rietz	2				\$109.06	
758 Arlington Ave W St Paul MN 55117-4043		*** Owner and Taxpay	er ***			
*758 ARLINGTON AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0008
782 Arlington Ave W	2				\$79.36	
St Paul MN 55117-4043		*** Owner and Taxpay	er ***			
*782 ARLINGTON AVE W *Ward: 5			T 4 1 A		#70.2 <i>C</i>	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
rending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
						·
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-32-0147
Kimberly M Miller 1358 Arona St		*** 0 1 T	***		\$68.10	
St Paul MN 55108-2412		*** Owner and Taxpay	er ***			
*1358 ARONA ST			Total Assessment:	_	\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		79.36		22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$79.36	
St Paul MN 55108-2429		*** Owner and Taxpay	er ***		<i>\$73.</i> 50	
*1408 ARONA ST				_		
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill		68.10	\$68.10	22-29-23-23-0127
1454 Arona St	LOT 19 BLK /			_	\$68.10	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1454 ARONA ST *Ward: 4			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —				
Chong Ma Moua	MINN. LOTS 8 AND LOT 9 BLK 4	•		=	\$4.74	23 27 20 21 00/1
025 Arundel St		*** Owner and Taxpay	er ***		φ 4. / 4	
St Paul MN 55117-5169		1.				
*1025 ARUNDEL ST			Total Assessment:	_	\$4.74	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ann E Archbold ALABAMA ADDITION N	ALABAMA ADDITION NO. 1 ST. PAUL,			116.38		
1061 Arundel St	MINN. LOTS 4 AND LOT 5 BLK 1	•		_	\$116.38	20 27 20 21 0010
st Paul MN 55117-4800		ψ110.50				
1061 ARUNDEL ST		*** Owner and Taxpay				
Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0013	
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$109.06		
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	ver ***				
*1068 ARUNDEL ST							
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — Delinquent Trash Bill		3.45			
Premwatie Ramnanan	MINN. N 18 FT OF LOT 2 & ALL OF			=	\$3.45		
075 Arundel St	LOT 1 BLK 1	*** Owner and Taxpay	er ***		ψ3.13		
St Paul MN 55117-4800		1 2					
*1075 ARUNDEL ST			Total Assessment:		\$3.45		
*Ward: 5			This Payment:		\$0.00		
Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
	JORDAN ADDITION LOT 1 BLK 1	— — — — — — — — — — — — — — — — — — —		109.06			
Kalai Vang		1		=	\$109.06	23 27 20 21 0107	
1099 Arundel St		*** Owner and Taxpayer ***					
St Paul MN 55117-4845		pwy					
*1099 ARUNDEL ST			Total Assessment:	=	\$109.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0071
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69				\$109.06	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1100 ARUNDEL ST					0100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Justin Eckart 1120 Arundel St St Paul MN 55117-4844 *1120 ARUNDEL ST *Ward: 5 *Pending as of: 7/12/2021	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67	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	25-29-23-21-0075
Eunice Omosefe Trustee 1188 Arundel St	SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2	Delinquent Trash Bill		109.06	\$109.06 \$109.06	25-29-23-21-0088
St Paul MN 55117-4844		*** Owner and Taxpay	er ***		\$107.00	
*1188 ARUNDEL ST				_		
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
See Xiong	SODERBERG'S ADDITION EX S 50 FT	Delinquent Trash Bill		58.22	\$58.22	25-29-23-21-0089
1194 Arundel St	LOT 29 AND EX N 8 FT LOT 30 BLK 2			_	\$58.22	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1194 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$58.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.22	
	BEDNEY'S ADDITION S 33 FT OF W 70			109.06		24-29-23-31-0014
1424 Arundel St	FT OF LOT 11 AND EX N 117 FT LOT	•		_	\$109.06	212, 20 01 0011
St Paul MN 55117-4243	10 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*1424 ARUNDEL ST		1 3				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Angela G K Brindamour	ARLINGTON HIGHLANDS LOT 10	— — — — — — Delinquent Trash Bill		- 68.10		
1492 Arundel St	BLK 1	1		_	\$68.10	24-27-25-24-0144
St Paul MN 55117-3515		*** Owner and Taxpay	er ***		φ06.10	
*1492 ARUNDEL ST		5 und Tunpuj				
*Ward: 5			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Spencer S Miller	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23	Delinquent Trash Bill		116.38	\$116.38	22-29-23-32-0177
1371 Asbury St	LO1 4 BLK 23			_	\$116.38	
St Paul MN 55108-2431		*** Owner and Taxpay	ver ***			
*1371 ASBURY ST						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36		22-29-23-32-0093
1415 Asbury St	LOT 7 BLK 10				\$79.36	
St Paul MN 55108-2433		*** Owner and Taxpay	ver ***			
*1415 ASBURY ST				=		
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		109.06		22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			_	\$109.06	
St Paul MN 55108-2433 *1435 ASBURY ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William Gannon	BERLAND ADDITION NO. 3 S 9 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	21-29-22-14-0033
1518 Atlantic St	LOT 9 AND EX S 5 FT LOT 8 BLK 11			_	\$68.10	
St Paul MN 55106-1102		*** Owner and Taxpay	er ***			
*1518 ATLANTIC ST						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	— — — — — — — Delinquent Trash Bill		116.38	\$116.38	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10				\$116.38	
St Paul MN 55106-1103		*** Owner and Taxpay	er ***			
*1581 ATLANTIC ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6	Delinquent Trash Bill		176.21	\$176.21	21-29-22-11-0045
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK 9			=	\$176.21	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	er ***	_		
*1657 ATLANTIC ST			Total Assessment:		\$176.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer T Hartz	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	25-29-23-42-0197
4949 Roma Ave Ne Apt 33 Albuquerque NM 87108-1376	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 2	*** Owner and Taxpay	er ***	_	\$109.06	
*287 ATWATER ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill		79.36	\$79.36	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5				\$79.36	
St Paul MN 55117-4002		*** Owner and Taxpay	er ***			
*1247 AVON ST N			-			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kristy R Giefer 1268 Avon St N	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 8	Delinquent Trash Bill		5.36	\$5.36	23-29-23-43-0105
St Paul MN 55117-4001		*** Owner and Taxpay	***		\$5.36	
*1268 AVON ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$5.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Bryant	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-43-0033
1298 Avon St N	CITT OF SAINT FAUL EUT 14 BEK 2				\$109.06	
St Paul MN 55117-4004 *1298 AVON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0037
Kathleen Susens	CITT OF SAINT FAUL LOT 18 BLK 2				\$79.36	
1318 Avon St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4004 *1318 AVON ST N			Total Assessment:	_	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 thanks as on 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0072
1231 Barclay St	LOT 4 BEK 4				\$116.38	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST			T 1 A		#11 (20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
Po Box 17122	201.22.		T 4 1 4	=	Φ11.6.20	
St Paul MN 55117-0122			Total Assessment:		\$116.38 \$0.00	
*1231 BARCLAY ST *Ward: 6			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Ward: 6 *Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
1 chang as 01. //12/2021			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS	Delinquent Trash Bill		109.06	\$109.06	22-29-22-34-0030
1263 Barclay St	AND HENDRICKS ACRE LOTS NO. 2				\$109.06	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
*1263 BARCLAY ST *Ward: 6	LOT 0		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.06	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND	Delinquent Trash Bill	1.00	82.36	\$82.36	22-29-22-34-0029
1271 Barclay St	HENDRICKS ACRE LOTS NO. 2 LOTS 5				\$82.36	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	er ***			
*1271 BARCLAY ST						
*Ward: 6			Total Assessment:		\$82.36	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.36	
			•			
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		161.36	\$161.36	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			=	\$161.36	
St Paul MN 55106-1405		*** Owner and Taxpay	ver ***			
*1545 BARCLAY ST						
*Ward: 6			Total Assessment:		\$161.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		110.30	\$110.30	22-29-22-21-0043
1646 Barclay St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$110.30	
St Paul MN 55106-1203	LOT 22	*** Owner and Taxpay	ver ***			
*1646 BARCLAY ST						
*Ward: 6			Total Assessment:		\$110.30	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.30	
			,		*	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		116.38	\$116.38	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			=	\$116.38	
1664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	er ***			
St Paul MN 55106-1203						
*1664 BARCLAY ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill		216.19	\$216.19	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			_	\$216.19	
St Paul MN 55106-1202 *1675 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$216.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.19	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		79.36		16-28-23-14-0031
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT			_	\$79.36	
1689 Beechwood Ave	LOT 17 BLK 17	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2411						
*1689 BEECHWOOD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David James Beecham	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill		79.36		<u> </u>
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	•		=	\$79.36	10 20 20 21 0007
1856 Beechwood Ave	LOT 32 BLK 6	*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55116-2027						
*1856 BEECHWOOD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HIGHVIEW ADDITION E 1/2 OF LOT	Delinquent Trash Bill		109.06		16-28-23-24-0050
Erik Petersen	2O AND ALL OF LOT 19 BLK 3	1		=	\$109.06	10-20-23-24-0030
1920 Beechwood Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55116-2037		- ··				
*1920 BEECHWOOD AVE			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-41-0193
Lynda R Mohs	S1. PAOL, MINN. EOT 20 BEK 2				\$116.38	
1861 Benson Ave St Paul MN 55116-3211		*** Owner and Taxpay	er ***			
*1861 BENSON AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard T Anderson Sr	RANKINS ADDITION TO THE CITY OF			68.10	\$68.10	
2211 Benson Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 14 & LOT 15 BLK 4			_	\$68.10	
St Paul MN 55116-3102		*** Owner and Taxpay	er ***			
*2211 BENSON AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
			1 ayon Amount.		900.10	
Choua Chang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 16.62 FT OF N 89.62 FT OF	— — — — — — Delinquent Trash Bill		4.74	\$4.74	22-29-22-34-0070
Pa Yia Vang 1232 Birmingham St	W 73 FT AND S 47.38 FT OF N 137 FT	*** O 1 T			\$4.74	
St Paul MN 55106-2116	OF LOT 3 BLK 5	*** Owner and Taxpay	er · · ·			
*1232 BIRMINGHAM ST			Total Assessment:	-	\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight P Brewster Jr	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		109.06	\$109.06	22-29-22-34-0065
1252 Birmingham St	LOTS NO. 2 W 105 FT OF N 1/2 OF LOT 4 BLK 5				\$109.06	
St Paul MN 55106-2116		*** Owner and Taxpay	er ***			
*1252 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116 *1254 BIRMINGHAM ST *Ward: 6 *Pending as of: 7/12/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	225.45	\$225.45 \$225.45 \$225.45 \$0.00 \$0.00 \$0.00	22-29-22-34-0062
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 7/12/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	—— —— —— —— Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 Ter *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	22-29-22-33-0003

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tong Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		7.02	\$7.02	22-29-22-32-0016
Chong Neng Vang	TO ST THE S 60 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$7.02	
1353 Birmingham St	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2117 *1353 BIRMINGHAM ST			T / 1 A		67.02	
*Ward: 6			Total Assessment:		\$7.02	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$7.02	
			- 1,		****	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill		55.63	\$55.63	22-29-22-23-0023
1489 Birmingham St	1			=	\$55.63	
St Paul MN 55106-1407		*** Owner and Taxpay	ver ***			
*1489 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$55.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.63	
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	— — — — — Delinquent Trash Bill		72.86		
1685 Bohland Ave	LOT 2O AND ALL OF LOT 19 BLK 7	-		=	\$72.86	10 20 20 11 0110
St Paul MN 55116-2124		*** Owner and Taxpay	ver ***		ψ72.00	
*1685 BOHLAND AVE		1 2				
*Ward: 3			Total Assessment:	-	\$72.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 & EX SELY 32 FT; LOT 7 BLK 9	Delinquent Trash Bill		121.14	\$121.14	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT / BLK 9			_	\$121.14	
1996 Bohland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1943						
*1996 BOHLAND AVE			Total Assessment:		\$121.14	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$121.14	
			rayon Amount.		ψ121.1 1	
	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill		116.38	\$116.38	16-28-23-33-0144
2221 Youngman Ave Unit 201	1				\$116.38	
St Paul MN 55116-3055		*** Owner and Taxpay	/er ***			
*2039 BORDNER PL						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		314.21	\$314.21	20-29-23-34-0015
2351 Bourne Ave	BLK 30				\$314.21	
St Paul MN 55108-1618 * 2351 BOURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$314.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill		109.06	\$109.06	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3				\$109.06	
1220 Bradley St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3506				_		
*1220 BRADLEY ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill		116.38		20-29-22-34-0092
1223 Bradley St	LOT 18 BLK 2			_	\$116.38	_, _, , ,
St Paul MN 55130-3505		*** Owner and Taxpay	er ***		\$110.50	
*1223 BRADLEY ST		1 7				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alice C Noble	CLARKE AND WILGUS ADDITION			79.36		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	1		=	\$79.36	20 27 22 51 0115
St Paul MN 55130-3506		*** Owner and Taxpay	er ***		φ/9.30	
*1238 BRADLEY ST		Sisi ana lampay				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3				\$116.38	
1246 Bradley St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3506				_		
*1246 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		115.50		
1254 Bradley St	LOT 7 BLK 3			=	\$115.50	20 29 22 01 0109
St Paul MN 55130-3506		*** Owner and Taxpay	ver ***		\$115.50	
*1254 BRADLEY ST		1 7				
*Ward: 5			Total Assessment:	-	\$115.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.50	
	JOHN'S DELL ACRES S 42 FT OF N 84	Delinquent Trash Bill		116.38		
1365 Bradley St	FT OF LOT 2 BLK 3	•		=	\$116.38	20 27 22 01 0100
St Paul MN 55130-3401		*** Owner and Taxpay	er ***		\$110.36	
*1365 BRADLEY ST		oor and tanpay				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2			<u> </u>	\$116.38	
St Paul MN 55130-3403		*** Owner and Taxpay	er ***			
*1425 BRADLEY ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding us on 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY					20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	•		=	\$109.06	20 27 22 00 00 17
Blaine MN 55434-3836	2	*** Owner and Taxpay	er ***		\$109.00	
*423 BRAINERD AVE		1 7				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS SUBDIVISION OF LOT 1 OF			116.38		20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$116.38	
St Paul MN 55130-3510		*** Owner and Taxpay	er ***		•	
*440 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Lee	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF LOT 29 BLK 2			=	\$109.06	
508 Brainerd Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3551 *508 BRAINERD AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pamela J Tollefson	CLARKE AND WILGUS ADDITION EX					20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 103 6/10 FT OF	1		=	\$254.38	20 27 22 51 00 15
515 Brainerd Ave	PART S OF L AT RA TO W L OF AND 246 8/10 FT N OF SW COR OF LOT 5	*** Owner and Taxpay	er ***		\$254.56	
St Paul MN 55130-3550	AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT			_		
*515 BRAINERD AVE	EA N 258 5/10 F1 W OF 5D E 100 F1		Total Assessment:		\$254.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	AUDITOR'S SUBDIVISION NO. 70 ST.			116.38	\$116.38	20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT			=	\$116.38	
St Paul MN 55130-3550 * 535 BRAINERD AVE	PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	*** Owner and Taxpay	er ***			
*Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kao Nyia Vue	DITTMANN'S SUBDIVISION ETC. EX E	Delinquent Trash Bill		116.38	\$116.38	20-29-22-34-0146
560 Brainerd Ave	130 FT THE FOL BEG AT SE COR OF LOT 5 TH N 46 FT TH W 147 68/100 FT			_	\$116.38	
St Paul MN 55130-3553	TH RUN N AT ANGLE OF 91 DEG 01 MIN TO R TO NW L OF SD LOT TH TO	*** Owner and Taxpay	rer ***			
*560 BRAINERD AVE *Ward: 5	W COR OF SD LOT THE TO BEG IN		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART			109.06		
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	-		=	\$109.06	20 27 22 01 0110
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L	*** Owner and Taxpay	er ***	\$107.00		
*575 BRAINERD AVE	OF LOT 2 46 7/10 FT TH SELY TO PT	1 7				
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK SUBJ TO ALLEY LOT 2					
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Definiquent Trash Biri	1.00	=		21-29-22-11-009/
St Paul MN 55106-1108		*** Owner and Taxpay	***		\$116.38	
*1208 BRIGHTON PL		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-11-0096
Luke G Thompson	BLK 13			_	\$116.38	
1212 Brighton Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-1108				_		
*1212 BRIGHTON PL			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF			_	\$116.38	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*266 BURGESS ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	— — — — — — Delinquent Trash Bill		109.06		
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	ī		_	\$109.06	25-27-25-42-0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55117-5304		o mier una raxpay				
*292 BURGESS ST			Total Assessment:	-	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill		116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK I			_	\$116.38	
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***			
*306 BURGESS ST			T - 1 4		0116.20	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
*Pending as 01: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
May Moua 337 Burgess St St Paul MN 55117-5208 *337 BURGESS ST *Ward: 1 *Pending as of: 7/12/2021	FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 5 & LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	25-29-23-42-0114
Jessica D Ernst Matthew G Eppel 359 Burgess St	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		188.43	\$188.43	25-29-23-42-0110
St Paul MN 55117-5208						
*359 BURGESS ST			Total Assessment:		\$188.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1			_	\$109.06	
St Paul MN 55130-3544		*** Owner and Taxpay	er ***			
*1219 BURR ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STONE & MORTON'S 2ND ADDITION			109.06		20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	-		_	\$109.06	20 27 22 01 00.0
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
*1359 BURR ST		1 3				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					20-29-22-31-0057
1382 Burr St	$29\ R\ 22\ EX\ N\ 88\ FT/W\ 1/2\ OF\ PART/\ BET$	1		_	\$116.38	20-27-22-31-0037
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***		\$110.38	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lue Lee	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	20-29-22-31-0021
1430 Burr St	CITY OF ST. PAUL N 11 48/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 2			_	\$109.06	
St Paul MN 55130-3408		*** Owner and Taxpay	er ***			
*1430 BURR ST					*****	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Vicki Koppes 1788 Bush Ave St Paul MN 55119-3422 *1788 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	125.88	\$125.88 \$125.88 \$125.88 \$0.00	26-29-22-33-0155
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88 	
Kim Sorn Theng 2534 Montana Ave E	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Delinquent Trash Bill	1.00	147.11	\$147.11 \$147.11	26-29-22-33-0154
Maplewood MN 55119-3151		*** Owner and Taxpay	er ***		\$147.11	
*1790 BUSH AVE		o mier and rampay	••			
*Ward: 7			Total Assessment:	=	\$147.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria N Alvarado Zamora	AURORA ADDITION TO ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 3	Delinquent Trash Bill		4.74	\$4.74	26-29-22-33-0142
1825 Bush Ave	MINN. LOTS 26 AND LOT 27 BLK 3				\$4.74	
St Paul MN 55119-3421		*** Owner and Taxpay	/er ***			
*1825 BUSH AVE						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	•		=	\$116.38	20 23 22 00 0000
St Paul MN 55119-3474		*** Owner and Taxpay	ver ***		\$110.56	
*1872 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill		116.38		26-29-22-34-0084
1993 Bush Ave	25			_	\$116.38	
St Paul MN 55119-3909		*** Owner and Taxpay	/er ***			
*1993 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-34-0085
1999 Bush Ave	23				\$109.06	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0086
2531 Schaller Dr E	25			_	\$116.38	
ST PAUL MN 55119-5865		*** Owner and Taxpay	er ***			
*2005 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		109.06		26-29-22-34-0088
Amy Lorraine Olmstead	25			-	\$109.06	
2015 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0037
2064 California Ave E				<u>=</u>	\$116.38	
St Paul MN 55119-3011		*** Owner and Taxpay	ver ***			
*2064 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — — Delinquent Trash Bill				23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	•		_	\$218.12	20 27 22 12 0002
2091 California Ave E	BLK 3	*** Owner and Taxpay	er ***		\$216.12	
St Paul MN 55119-3002		1 7				
*2091 CALIFORNIA AVE E			Total Assessment:	_	\$218.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	EDGERTON MANOR LOT 11 BLK 1					
575 California Ave E		1		_	\$109.06	20-27-22-21-0047
St Paul MN 55130-3011		*** Owner and Taxpay	er ***		\$105.00	
*575 CALIFORNIA AVE E		und lumpuy				
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		109.06	\$109.06	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2				\$109.06	
St Paul MN 55130-3012		*** Owner and Taxpay	ver ***			
*594 CALIFORNIA AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		68. 10		20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF	1		_	\$68.10	20-27-22-12-0031
St Paul MN 55130-3013	LOT 15 BLK 1	*** Owner and Taxpay	er ***		\$00.10	
*595 CALIFORNIA AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,			116.38		20-29-22-12-0029
C/O Starmax Property Management Llc	MINN. LOT 12 BLK 1	•		_	\$116.38	20 2) 22 12 002)
Po Box 8775 Minneapolis MN 55408-0775		*** Owner and Taxpay	er ***		ψ110.50	
*605 CALIFORNIA AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Hicks	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	3.45	\$3.45	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2				\$3.45	
St Paul MN 55130-3012		*** Owner and Taxpay	er ***			
*606 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		68.10		
Candace Yogerst	MINN. LOT 30 BLK 2			<u> </u>	\$68.10	
520 California Ave E		*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
St Paul MN 55130-3012						
*620 CALIFORNIA AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Yoseph Wondimtsega 665 California Ave E	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 16 BLK 1	Delinquent Trash Bill		5.01	\$5.01	20-29-22-12-0016
St Paul MN 55106-1001		*** Owner and Taxpay	70r ***		\$5.01	
*665 CALIFORNIA AVE E		Owner and raxpay	C1			
*Ward: 6			Total Assessment:	=	\$5.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6 //			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 14 BLK 1	Delinquent Trash Bill		135.40	\$135.40	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1			_	\$135.40	
St Paul MN 55119-5608		*** Owner and Taxpay	er ***			
*677 CALIFORNIA AVE E			T 1 A		0125.40	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$135.40 \$0.00	
Fending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 7/12/2021	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Delinquent Trash Bill *** 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	22-29-23-11-0195
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6 BLK 2	Delinquent Trash Bill		79.36	\$79.36	23-29-23-12-0092
Sara Prince-Bergeron 832 California Ave W		*** Owner and Taxpay	***		\$79.36	
St Paul MN 55117-3456		Owner and Taxpay	CI · · ·			
*832 CALIFORNIA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Alan Davidson	LAKE PARK ADDITION SAINT PAUL LOT 4 BLK 4	Delinquent Trash Bill		109.06	\$109.06	22-29-23-33-0049
1472 Canfield Ave	LOI 4BLK 4			_	\$109.06	
St Paul MN 55108-2528		*** Owner and Taxpay	er ***			
*1472 CANFIELD AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter J Helgeson	ST ANTHONY PARK NORTH NELY 1/2	Delinquent Trash Bill		238.08	\$238.08	20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK 31			_	\$238.08	
Po Box 159	J.	*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-0159			-			
*2267 CARTER AVE			Total Assessment:		\$10.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.35	
	ST ANTHONY PARK NORTH LOT 27	— — — — — — Delinquent Trash Bill		125.88		20-29-23-34-0098
Scott M Wisgerhof	BLK 41			=	\$125.88	
2380 Carter Ave		*** Owner and Taxpay	er ***		Ψ123.00	
St Paul MN 55108		1 2				
*2380 CARTER AVE			Total Assessment:		\$125.88	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE			_	\$109.06	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpay	er ***			
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22			_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 16 BLK			116.38		
5125 County Road 101 Suite 200	3			=	\$116.38	
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		ψ110.50	
*1779 CASE AVE		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 2 LOT 17 BLK			109.06		
5125 County Road 101 Ste 200	3	•		=	\$109.06	20 27 22 20 010 1
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***		\$107.00	
*1785 CASE AVE		- ··				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Delinquent Trash Bill		109.06	\$109.06	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3			_	\$109.06	
St Paul MN 55119-4829		*** Owner and Taxpay	er ***			
*1811 CASE AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 2 LOT 22 BLK			116.38		26-29-22-23-0080
Pha G Yang	4			_	\$116.38	
.865 Case Ave		*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-4805		1.				
*1865 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DEN E. LANE'S NOKOMIS PARK LOT	— — — — — — Delinquent Trash Bill				26-29-22-42-0038
545 Ashland Ave 3	5 BLK 1	•		_	\$116.38	20 27 22 12 0000
St Paul MN 55102-2085		*** Owner and Taxpay	er ***		\$110.36	
2030 CASE AVE				_ _		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0128	
2057 Case Ave	BLK 4			=	\$116.38		
St Paul MN 55119-3308		*** Owner and Taxpay	er ***				
*2057 CASE AVE					***		
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38		
			1 ayon Amount.		\$110.50		
Brenda N Umanzor	DEN E. LANE'S NOKOMIS PARK W 16			3.45		26-29-22-42-0024	
Herson O Minero	FT OF LOT 4 AND EX W 8 FT LOT 5 BLK 2			_	\$3.45		
2060 Case Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55119-3377			-				
*2060 CASE AVE			Total Assessment:		\$3.45		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
	DEN E. LANE'S NOKOMIS PARK SUBJ			9.48			
2116 Case Ave	TO ST THE W 1/2 OF FOL EX W 5 FT	TO ST THE W 1/2 OF FOL EX W 5 FT			=	\$9.48	
St Paul MN 55119-3304	FOR AVE LOTS 12 AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		* /····		
*2116 CASE AVE *Ward: 6			Total Assessment:	=	\$9.48		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 chang as 01. //12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Beard	BERLAND ADDITION NO. 2 LOT 4 BLK 9	Delinquent Trash Bill		109.06	\$109.06	21-29-22-14-0023
Heidi M Beard	BLK 9			_	\$109.06	
1547 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1109				_		
*1547 CHAMBER ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nou Shoua Yang	BERLAND ADDITION NO. 2 LOT 3	Delinquent Trash Bill				21-29-22-14-0022
Susan Thao	BLK 9			_	\$25.12	
1551 Chamber St		*** Owner and Taxpay	/er ***		Q20112	
St Paul MN 55106-1109						
*1551 CHAMBER ST			Total Assessment:	_	\$25.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.12	
Katie Herr	OVERBROOK LOTS 22 AND LOT 23					21-29-22-11-0162
Kia Yang	BLK 2	1		_	\$116.38	21-27-22-11-0102
1584 Chamber St		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55106-1112		o wher and rampay				
*1584 CHAMBER ST			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1				\$109.06	
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1640 CHAMBER ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			rayon Amount.		\$107.00	
Gregory J Amon	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill		65.69	\$65.69	21-29-22-11-0014
1644 Chamber St	& EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1				\$65.69	
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1644 CHAMBER ST						
*Ward: 6			Total Assessment:		\$65.69	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.69	
Thomas N Tesser	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 25 & S 28 FT OF LOT	— — — — — — Delinquent Trash Bill		5.06	\$5.06	21-29-22-11-0017
Corinne L Tesser	26 BLK 1			_	\$5.06	
1658 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1138						
*1658 CHAMBER ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1				\$109.06	
St Paul MN 55102-4040		*** Owner and Taxpay	er ***			
*722 CHATSWORTH ST S				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill		79.36		22-29-23-13-0016
1503 Chelsea St					\$79.36	
St Paul MN 55108-2311		*** Owner and Taxpay	ver ***			
*1503 CHELSEA ST						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		108.06	\$108.06	12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74			_	\$108.06	
St Paul MN 55107-2523 * 722 CHIPPEWA AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$108.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$116.38	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	22-29-22-33-005
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-33-0054
1260 Clarence St	TO ST AND EX N 275 59/100 FT THE W $$	ī		_	\$4.74	22-27-22-33-0034
St Paul MN 55106-2062	166 5/10 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$4.74	
*1260 CLARENCE ST	DAGE OF DAGE OF THE PARTY	o wher and ranpay	••			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			116.38		22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	-		_	\$116.38	
Paul MN 55106-2064 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 1356 CLARENCE ST	*** Owner and Taxpay	er ***		ψ110.30		
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shawn Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4	*** Owner and Taxpay			\$116.38	
St Paul MN 55106-2064						
*1362 CLARENCE ST					*	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Chao Vang Blia Yang 535 Brainerd Ave St Paul MN 55130-3550 *1457 CLARENCE ST *Ward: 6	BERLAND ADDITION NO. 4 LOT 9 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	218.13	\$218.13 \$218.13 \$218.13 \$0.00	22-29-22-23-0114
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
Tending as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Darryl Haley Judith Smith	LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	— — — — — Delinquent Trash Bill		109.06	\$109.06 \$109.06	22-29-22-23-0155
1549 Clarence St	*** Owner and Taxpayer ***					
St Paul MN 55106-1413						
*1549 CLARENCE ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Delinquent Trash Bill		116.38	\$116.38	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16			_	\$116.38	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***			
*1263 CLARK ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S ACRE LOTS SUBJ TO AVE					22-29-22-42-0127
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING	1		_	\$116.38	22-27-22-42-0127
*1542 CLEAR AVE	W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT	*** Owner and Taxpay	er ***		\$110.36	
*Ward: 6	ON AL 164 FT S OF A PAR TO NL OF	owner and ranpay				
*Pending as of: 7/12/2021	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — Delinquent Trash Bill				22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Demiquent Trash Bir	1.00	=	_	22-29-22-41-0140
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	er ***		\$116.38	
St Paul MN 55106-2221		1 3				
*1681 CLEAR AVE			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3				\$116.38	
St Paul MN 55106-2221		*** Owner and Taxpay	er ***			
*1687 CLEAR AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill		109.06	\$109.06	<u> </u>
1493 Tamberwood Trl				_	\$109.06	
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***		4-1111	
*1810 CLEAR AVE						
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	— — — — — — — — — — — — — — — — — — —		68.10		
1827 Clear Ave				_	\$68.10	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		ψ00.10	
*1827 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	118.56	\$118.56	23-29-22-42-0126
2112 Clear Ave				_	\$118.56	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE			-			
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	HILLCREST TERRACE LOT 10 BLK 1			79.36		23-29-22-42-0118
2129 Clear Ave				=	\$79.36	
St Paul MN 55119-3207		*** Owner and Taxpay	er ***		Ψ77.50	
*2129 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		109.06		
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			_	\$109.06	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*667 CLEAR AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-42-0210
672 Clear Ave	OF SAINT FAUL EOT 22 BEK 3				\$79.36	
St Paul MN 55106-1705		*** Owner and Taxpay	er ***			
*672 CLEAR AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			·			
Anissa S Gooch	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		109.06	\$109.06	21-29-22-32-0117
Robert Gooch	PAUL, MINN. W 50 FT OF LOT 18 BLK 5			=	\$109.06	
881 Clear Ave	3	*** Owner and Taxpay	er ***			
St Paul MN 55106-1820						
*881 CLEAR AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John F Dupaul 886 Clear Ave	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	— — — — — — — Delinquent Trash Bill		3.45	\$3.45	21-29-22-32-0190
St Paul MN 55106-1821		*** Owner and Taxpay	er ***		Ψ3.13	
*886 CLEAR AVE		1 3				
*Ward: 6			Total Assessment:	-	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 8	Delinquent Trash Bill		109.06	\$109.06	21-29-22-32-0189
892 Clear Ave	PAUL, MINN. LOT 13 BLK 8			_	\$109.06	
St Paul MN 55106-1821		*** Owner and Taxpay	/er ***			
*892 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel Saide	HIAWATHA PARK ADDITION NO. 2,			68.10		17-28-23-44-0052
C/O Isadore Saide	ST. PAUL, RAMSEY CO., MINN. SUBJ			_	\$68.10	
1119 Cleveland Ave S	TO AVE LOTS 9 AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55116-2506						
*1119 CLEVELAND AVE S			Total Assessment:	=	\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HIAWATHA PARK ADDITION NO. 2,					17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE	1		=	\$116.38	17-20-25-44-0050
1139 Cleveland Ave S St Paul MN 55116-2506	LOT 14 BLK 1	*** Owner and Taxpay	/er ***		φ110.36	
*1139 CLEVELAND AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Thompson	LANE-NORTON ADDITION LOT 3 BLK 2	Delinquent Trash Bill		116.38	\$116.38	20-28-23-11-0020
Mary Thompson	BLK 2				\$116.38	
1269 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2602 *1269 CLEVELAND AVE S					0116.20	
*Ward: 3			Total Assessment:		\$116.38	
*Ward: 3 *Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
Fending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
		. — — — — -				
Erick W Simola	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	4.74	\$4.74	24-29-23-24-0129
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; LOT 23 BLK 12				\$4.74	
Mahtomedi MN 55115-2080		*** Owner and Taxpay	/er ***			
*1472 COHANSEY ST			-			
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		116.38	\$116.38	12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3			_	\$116.38	
St Paul MN 55102-3229 *371 COLBORNE ST		*** Owner and Taxpay	/er ***	_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT 3 BLK 4	Delinquent Trash Bill		68.10	\$68.10	17-28-23-41-0006
1041 Colby Ave	3 BLK 4				\$68.10	
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***			
*1041 COLBY ST				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		79.36		16-28-23-33-0048
1111 Colette Pl	7 BLK 11			=	\$79.36	
St Paul MN 55116-2555		*** Owner and Taxpay	/er ***		Q73.50	
*1111 COLETTE PL						
*Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill		68.10		20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43			-	\$68.10	
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***			
*2336 COMMONWEALTH AVE						
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven W Kranz	ST ANTHONY PARK NORTH EX ELY 7	Delinquent Trash Bill		79.36	\$79.36	20-29-23-31-0016
Virginia D Kranz	FT FOR AVE LOT 3 BLK 22			_	\$79.36	
2378 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1457						
*2378 COMO AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY					25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	1		_	\$225.45	23 27 20 02 0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$223.43	
*587 COMO AVE		- ··				
*Ward: 1			Total Assessment:	_	\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Terry G Sistad	DENSLOW'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE	Bumquum masa Bin	1100	=		25-27-25-52-0015
591 Como Ave	LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$116.38	
St Paul MN 55103-1507				_ <u>-</u>		
*591 COMO AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

*Ward: 6

*Ward: 6

*Ward: 6

8/25/2021 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB Page 81 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LONDIN ADDITION LOT 4 BLK 1 Delinquent Trash Bill 1.00 170.02 \$170.02 Philip Zenge 22-29-22-42-0099 1582 Cottage Ave E \$170.02 St Paul MN 55106-2204 *** Owner and Taxpayer *** *1582 COTTAGE AVE E Total Assessment: \$170.02 *Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$170.02 **Payoff Amount:** HAYDEN HEIGHTS LOT 30 BLK 9 Delinquent Trash Bill 1.00 68.10 Shawn M Moseng \$68.10 23-29-22-31-0118 1931 Cottage Ave E \$68.10 St Paul MN 55119-3211 *** Owner and Taxpayer *** *1931 COTTAGE AVE E Total Assessment: \$68.10 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 HAYDEN HEIGHTS LOT 32 BLK 9 1.00 Delinquent Trash Bill 79.36 Ian Gorton \$79.36 23-29-22-31-0120 1939 Cottage Ave E \$79.36 St Paul MN 55119-3211 *** Owner and Taxpayer *** *1939 COTTAGE AVE E Total Assessment: \$79.36 *Pending as of: 7/12/2021 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$79.36

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Delinquent Trash Bill		116.38	\$116.38	23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT / BLK 15				\$116.38	
1992 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3214						
*1992 COTTAGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			- u, vvuv		411010 0	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		116.38	\$116.38	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			=	\$116.38	
653 Cottage Ave E		*** Owner and Taxpay	/er ***		•	
St Paul MN 55106-1706						
*653 COTTAGE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KING'S ARCADE PARK LOT 18 BLK					
761 Cottage Ave E	2			_	\$116.38	
St Paul MN 55106-1710		*** Owner and Taxpay	/er ***			
*761 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dan Xiong	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill		79.36	\$79.36	20-29-22-41-0100
Blia T Xiong	2			_	\$79.36	
769 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1710						
*769 COTTAGE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill		109.06		20-29-22-41-0116
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3			_	\$109.06	
Oakdale MN 55128-3608		*** Owner and Taxpay	/er ***			
*776 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		109.06		
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4			_	\$109.06	
St Paul MN 55106-1807		*** Owner and Taxpay	/er ***		\$107100	
*915 COTTAGE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Ward: 6 *Pending as of: 7/12/2021					\$109.06 \$0.00	
1 Chaing as 01. //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			i ayon Amount:		\$105.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenna Rose Anne Bradshaw	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		109.06	\$109.06	21-29-22-32-0108
Peter R Bradshaw	PAUL, MINN. LOT 8 BLK 5				\$109.06	
920 Cottage Ave E St Paul MN 55106-1808		*** Owner and Taxpay	/er ***			
*920 COTTAGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —				24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	1		=	\$116.38	212720 11 0103
St Paul MN 55117-4405		*** Owner and Taxpay	/er ***	\$110.38		
*224 COTTAGE AVE W		- ···				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		116.38		
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$116.38	212/2011/0000
St Paul MN 55117-4407 *243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***		Ψ110.50	
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

*Pending as of: 7/12/2021

\$0.00

\$0.00

\$0.00 \$109.06

\$0.00

\$0.00

\$109.06

\$358.92

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Resolution #:

This Payment:

Current Year Principal:

Current Year Interest:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Payoff Amount:

Unit Rate Owner or Taxpayer **Property Description Item Description** Quantity **Charge Amts Property ID** RICE STREET VILLAS SUBD ETC. LOT Delinquent Trash Bill 1.00 109.06 \$109.06 Belden River Real Estate Llc 24-29-23-41-0121 5 BLK 5 3319 Belden Dr \$109.06 St Anthony MN 55418-1645 *** Owner and Taxpayer *** *250 COTTAGE AVE W *Ward: 5 Total Assessment: \$109.06

Ratification Date:

Kou Yang	RICE STREET VILLAS SUBD ETC. LOTS	Delinquent Trash Bill		109.06	\$109.06	24-29-23-41-0122
6723 Cattail Ave W	6 & LOT 7 BLK 5				\$109.06	
Cottage Grove MN 55016-1723		*** Owner and Taxpaye	er ***			
*252 COTTAGE AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	

Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Delinquent Trash Bill		358.92	\$358.92	24-29-23-32-0160
Sandra R Tallman	2010 10,10 40 17				\$358.92	
585 Cottage Ave W		*** Owner and Taxpayer ***				
St Paul MN 55117-4276				_		
*585 COTTAGE AVE W		Total Asses	sment:	_	\$358.92	
*Ward: 5		This Payme	ent:		\$0.00	
*Pending as of: 7/12/2021		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill		109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$109.06	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W *Ward: 5			Total Assessment:		6100.00	
					\$109.06 \$0.00	
*Pending as of: 7/12/2021			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill		109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W	5			_	\$109.06	
St Paul MN 55117-4012		*** Owner and Taxpay	ver ***			
*770 COTTAGE AVE W						
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS					
11670 Fountains Dr Ste 200	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$4.74	
Maple Grove MN 55369-7195 * 1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	ver ***		V ,	
*Ward: 5			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam L Sandbakken	LOTS 15 & LOT 16 BLK 4	Delinquent Trash Bill	1.00	99.22	\$99.22	25-29-23-24-0208
1044 Cumberland St				<u>=</u>	\$99.22	
St Paul MN 55117-5170		*** Owner and Taxpay	/er ***			
*1044 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:		\$99.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.22	
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-24-0050
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$254.38	
1051 Cumberland St	MINN. LOTS 9 AND LOT 11 BLK 3	*** Owner and Taxpay	ver ***		420.000	
St Paul MN 55117-5171						
*1051 CUMBERLAND ST			Total Assessment:	=	\$254.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill				
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Ī		_	\$103.12	25-27-25-24-0000
1072 Cumberland St St Paul MN 55117-4869	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpay	ver ***		\$103.12	
*1072 CUMBERLAND ST			Total Assessment:	=	\$103.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-21-0024
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			-	\$79.36	
St Paul MN 55117-4869	MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*1086 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS			116.38		
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$116.38	25 25 26 21 0000
7816 Somerset Rd	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$110.56	
Woodbury MN 55125-3360	Manual Box 7 BEAL 2	- ··				
*1087 CUMBERLAND ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SODERBERG'S ADDITION LOT 14					
1135 Cumberland St	BLK 2	1		=	\$109.06	25-27-25-21-005-
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		\$109.00	
*1135 CUMBERLAND ST		owner and ranpay	o.			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dianne M Diioia	SODERBERG'S ADDITION S 16 FT OF LOT 5 AND EX S 8 FT LOT 6 BLK 2	Delinquent Trash Bill		2.96	\$2.96	25-29-23-21-0046
1179 Cumberland St	LOIS AND EX S 8 FI LOI 6 BLK 2			_	\$2.96	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***			
*1179 CUMBERLAND ST *Ward: 5			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 61. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
Camille A King	ADDITION PLAT 1 LOT 15 BLK 10	ī		_	\$109.06	24-27-23-24-0032
1501 Cumberland St		*** Owner and Taxpay	/er ***	\$109.00		
St Paul MN 55117-3520		o mier and ranpay	•			
*1501 CUMBERLAND ST			Total Assessment:	-	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.06		
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	-		_	\$109.06	212/2021/001
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	/er ***		\$100.00	
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcella Lopez	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 28	Delinquent Trash Bill		4.07	\$4.07	21-29-22-34-0165
1219 Cypress St	BLK 8				\$4.07	
St Paul MN 55106-2001		*** Owner and Taxpay	er ***			
*1219 CYPRESS ST						
*Ward: 6			Total Assessment:		\$4.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$4.07	
			Payoff Amount:		\$ 4.0 7	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	— — — — — — — Delinquent Trash Bill		245.02	\$245.02	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7				\$245.02	
1094 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5607						
*1094 DALE ST N			Total Assessment:		\$245.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	MARDALE LOT 19 BLK 1	— — — — — — Delinquent Trash Bill		116.38		24-29-23-33-0130
1234 Dale St N				=	\$116.38	
St Paul MN 55117-4117 *1234 DALE ST N		*** Owner and Taxpay	rer ***		*	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Rese

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		109.06	\$109.06	24-29-23-33-0134
1254 Dale St N				_	\$109.06	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1254 DALE ST N				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COTTAGE HOMES EX DALE ST AND	- — — — — — — Delinquent Trash Bill		116.38		24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112			_	\$116.38	
St Paul MN 55117-4124	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpay	er ***		ψ110.50	
*1274 DALE ST N		1.				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTHERN PACIFIC ADDITION TO			116.38		23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX			=	\$116.38	
St Paul MN 55117-3407	ALLEY LOT 11 BLK 8	*** Owner and Taxpay	er ***		\$110.00	
*1449 DALE ST N		1 3				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose F Ntambwe	DANFORTH PARK LOT 58	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-23-0084
1450 Dale St N				_	\$79.36	
St Paul MN 55117-3408		*** Owner and Taxpay	/er ***			
*1450 DALE ST N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NORTHERN PACIFIC ADDITION TO			161.34		23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$161.34	
11319 Pierce St Ne	ALLEI LOI 6 BLK 6	*** Owner and Taxpay	/er ***		• • •	
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:		\$161.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.34	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	– — — — — — Delinquent Trash Bill				23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			_	\$113.79	
1515 Dale St N	ALLEI EOI / BEK I	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3410						
*1515 DALE ST N			Total Assessment:		\$113.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		116.38	\$116.38	23-29-23-11-0141
Elizabeth Misner	BLK 6			_	\$116.38	
1601 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3412 * 1601 DALE ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James P Wright	FLORAL ADDITION LOT 30	- — — — — — — — Delinquent Trash Bill		- — —		
Dennis C Wright		Denniquent Trash Bin	1.00	=		24-29-23-33-0114
1256 Danforth St		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$68.10	
St Paul MN 55117-4202		Owner and Taxpay	er			
*1256 DANFORTH ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Delinquent Trash Bill				
1357 Danforth St		Denniquent Trash Bin	1.00	=		24-29-23-32-0124
St Paul MN 55117-4206		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$116.38	
*1357 DANFORTH ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Danielle Wills	DANFORTH PARK S 10 FT OF LOT 35 AND ALL OF LOT 34	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-23-0079
1449 Danforth St	AND ALL OF LOT 34			_	\$109.06	
St Paul MN 55117-3506		*** Owner and Taxpay	er ***			
*1449 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		166.11		24-29-23-23-0066
1488 Danforth St				_	\$166.11	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*1488 DANFORTH ST			-			
*Ward: 5			Total Assessment:		\$166.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.11	
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill		116.38	\$116.38	23-29-22-21-0042
1622 Darlene St					\$116.38	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		116.38	\$116.38	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY			_	\$116.38	
St Paul MN 55119-3005	IN TESTA ADD OF W $1/2$ OF NW $1/4$ OF	*** Owner and Taxpay	er ***			
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22				<u> </u>	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.01	\$116.01	12-28-23-44-0004
Jessica L Wicks	TO WEST ST. PAUL LOT 5 BLK 75			_	\$116.01	
769 Delaware Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2537						
*769 DELAWARE AVE			Total Assessment:		\$116.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY			4.74		
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3			=	\$4.74	
Brooklyn Center MN 55428-1934		*** Owner and Taxpay	er ***		Ψ	
*922 DENSLOW ST		1 7				
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Whyte	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-33-0128
1269 Desoto St	OF ST. PAUL SUBJ TO RD; PART OF LOTS 1 & 2 BLK 1 LYING N OF A LINE				\$116.38	
St Paul MN 55130-3828	68.5 FT S OF & PAR TO N LINE OF SD	*** Owner and Taxpay	er ***			
*1269 DESOTO ST	LOT 1 BLK 1		-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STONE & MORTON'S 2ND ADDITION			109.06		20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY			_	\$109.06	20 22 22 01 000.
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	er ***		\$107.00	
*1284 DESOTO ST		1 7				
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	REGISTERED LAND SURVEY 371					
180 Mounds Blvd	TRACT B	1		_	\$116.38	20-27-22-31-0044
St Paul MN 55106-6231		*** Owner and Taxpay	or ***		\$110.36	
*1386 DESOTO ST		Owner and raxpay	0.1			
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i> ···			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2	Delinquent Trash Bill	1.00	149.67	\$149.67	22-29-22-24-0052
Bao Xiong				_	\$149.67	
1519 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1415			-			
*1519 DIETER ST			Total Assessment:		\$149.67	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.67	
Xiong Thao	PHALEN TERRACE LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —				22-29-22-24-0015
1520 Dieter St		ī		_	\$116.38	22-27-22-24-0013
St Paul MN 55106-1452		*** Owner and Taxpay	/er ***		\$110.38	
*1520 DIETER ST		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST					22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Demiquent Trash Bir	1.00	=		22-29-22-24-0022
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	***		\$225.44	
*1560 DIETER ST		· · · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chaing as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
			r ayon Amount:		3223.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinar Karaca Mandic Tr	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THE S 133.15 FT OF LOT	Delinquent Trash Bill		5.06	\$5.06	20-29-23-14-0153
2141 Dudley Ave	17				\$5.06	
St Paul MN 55108-1461		*** Owner and Taxpay	er ***			
*2141 DUDLEY AVE						
*Ward: 4			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		177.16	\$177.16	12-28-23-22-0005
4533 1st Ave S	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3			=	\$177.16	
Minneapolis MN 55419-5001	ADDITION TO \$1. FAUL LOT 0 BLK 3	*** Owner and Taxpay	er ***		4-17.1-1	
*267 DUKE ST						
*Ward: 2			Total Assessment:	_	\$177.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
Elizabeth M Williams	A. VANCE BROWN'S, SUB. OF BLK. 4					12-28-23-22-0048
347 Duke St	AND EAST HALF OF BLK. 13 IN	Beiniquent Trash Bir	1.00	=		12-20-23-22-0040
St Paul MN 55102-3201	BROWN, STINSON & RAMSEYS	*** Owner and Taxpay	· · · · ***		\$109.06	
*347 DUKE ST	ADDITION TO ST PAUL LOT 2 BLK 13	Owner and Taxpay	er			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Olding 45 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krin Kjos Jacobsen	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill	1.00	184.93	\$184.93	12-28-23-23-0041
387 Duke St	LOT 23 BLK 2			=	\$184.93	
St Paul MN 55102-3603		*** Owner and Taxpay	er ***			
*387 DUKE ST				_		
*Ward: 2			Total Assessment:		\$184.93	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.93	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill				
1204 Duluth St	10	ī		_	\$116.38	21-27-22-44-0021
St Paul MN 55106-2002		*** Owner and Taxpay	er ***		\$110.36	
*1204 DULUTH ST		1 3				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob R Parenteau	OVERBROOK VAC N 10 FT OF	Delinquent Trash Bill				
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT	Dennquent Trash Bili	1.00	3.00		21-29-22-11-0094
1597 Duluth Street	THE FOL E 1/2 OF LOT 13 AND ALL	*** Owner and Taxpay	***		\$5.06	
St Paul MN 55106-1115	OF LOTS 14 AND LOT 15 BLK 14	Owner and Taxpay	er · · ·			
*1597 DULUTH ST			Total Assessment:	=	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill		109.06	\$109.06	21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15				\$109.06	
St Paul MN 55106-1117		*** Owner and Taxpay	er ***			
*1643 DULUTH ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GOLDEN BANTAM ADDITION S 19 FT					22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	1		=	\$116.38	22 27 20 11 0127
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55108-2215		1 3				
*1585 DUNLAP ST N			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PHALEN HEIGHTS PARK LOT 16 BLK	— — — — — — — — — — — — — — — — — — —		6.56		
1242 Earl St	7			_	\$6.56	
St Paul MN 55106-2065		*** Owner and Taxpay	er ***		Ψ0.00	
*1242 EARL ST		1 7				
*Ward: 6			Total Assessment:		\$6.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.56	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND EX S 37 FT AND EX N 46 FT LOT 4 AND	Delinquent Trash Bill		79.36	\$79.36	21-29-22-11-0078
Clare Missio	ALL OF LOT 6 BLK 15				\$79.36	
1642 Shore Drive E St Paul MN 55106-1139		*** Owner and Taxpay	/er ***			
*1642 EAST SHORE DR			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 onumg as on 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Amy O Stolpestad Trustee	EDGCUMBE PLACE ADDITION LOT 4	— — — — — — — — — — — — — — — — — — —		5.06		
1 Edgcumbe Place	BLK 1	1		_	\$5.06	13-20-23-14-0037
St Paul MN 55116-2308		*** Owner and Taxpay	/er ***		\$3.00	
*1 EDGCUMBE PL		- ·· ··				
*Ward: 3			Total Assessment:	-	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	HAMPSHIRE PARK LOT 16 BLK 1	— — — — — Delinquent Trash Bill		79.36		16-28-23-42-0096
Neal L Lagos				_	\$79.36	
2281 Edgcumbe Rd St Paul MN 55116-2473		*** Owner and Taxpay	/er ***			
*2281 EDGCUMBE RD			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill		144.12	\$144.12	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$144.12	
St Paul MN 55130-3524		*** Owner and Taxpay	ver ***			
*1217 EDGERTON ST *Ward: 5			Total Assessment:		©144.12	
					\$144.12 \$0.00	
*Pending as of: 7/12/2021			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$144.12	
			1 uy 011 1 11110 u 1100		411.112	
	JOSEPH R. WEIDE'S THIRD ADDITION			116.38	\$116.38	20-29-22-43-0078
Grace Etunium Olorode	TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8			=	\$116.38	
1224 Edgerton St	o	*** Owner and Taxpay	er ***		*	
St Paul MN 55130-3525						
*1224 EDGERTON ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DITTMANN'S SUBDIVISION ETC. EX W					
1263 Edgerton St	121 78/100 FT LOT 11	•		=	\$116.38	20 27 22 01 0100
St Paul MN 55130-3528		*** Owner and Taxpay	er ***		\$110.56	
*1263 EDGERTON ST		- ··				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3				\$116.38	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
*1272 EDGERTON ST					ф11 <u>с</u> 20	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Panda Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *1282 EDGERTON ST *Ward: 6 *Pending as of: 7/12/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	179.40	\$179.40 \$179.40 \$179.40 \$0.00 \$0.00 \$0.00 \$179.40	20-29-22-43-0028
Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534 *1303 EDGERTON ST *Ward: 5 *Pending as of: 7/12/2021	DITTMANN'S SUBDIVISION ETC. E 130 FT OF S 46 FT OF LOT 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	20-29-22-34-0147
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX W 130 FT LOT 7 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-31-0155
Allison J Armstrong	2			_	\$116.38	
1016 110th Ave		*** Owner and Taxpay	er ***			
Roberts WI 54023-8412				_		
*1355 EDGERTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPEISERS ADDITION LOT 21	— — — — — — Delinquent Trash Bill				
605 Como Ave		ī		_	\$116.38	20-27-22-42-0017
St Paul MN 55103-1507		*** Owner and Taxpay	er ***		\$110.36	
*1422 EDGERTON ST		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James A Atchison	AUDITOR'S SUBDIVISION NO. 70 ST.					
1437 Edgerton St	PAUL, MINN. LOT 1 BLK 1	Denniquent Trash Biri	1.00	107.00		20-29-22-31-0030
St Paul MN 55130-3431		*** Owner and Taxpay	***		\$109.06	
*1437 EDGERTON ST		· · · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Oliging as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
TO	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		109.06	\$109.06	20-29-22-13-016
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK	_	\$109.06			
St Paul MN 55130-3214	11	*** Owner and Taxpay	rer ***			
*1480 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF	Delinquent Trash Bill		116.38	\$116.38	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$116.38	
St Paul MN 55130-3055	LOT TO BER 2	*** Owner and Taxpay	er ***			
*1624 EDGERTON ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	— — — — — — — Delinquent Trash Bill		206.66		
605 Como Ave	TO ST THE N 50 FT OF S 130 FT OF E	•		_	\$206.66	20 27 22 21 0007
St Paul MN 55103-1507	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		\$200.00	
*1631 EDGERTON ST	01 526 20 110 27 110 22	- ··				
*Ward: 5			Total Assessment:	=	\$206.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Israel Rasmussen	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill	1.00	154.38	\$154.38	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1			_	\$154.38	
Plymouth MN 55441-4153		*** Owner and Taxpay	er ***			
*1652 EDGERTON ST *Ward: 6			Total Assessment:	_	\$154.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.38	
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	•		_	\$109.06	20 25 22 12 000 1
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*1666 EDGERTON ST		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAKE RESIDENCES S 90 FT OF E 248					
1473 English St	FT OF LOT 3	ī		_	\$79.36	21-27-22-14-0071
St Paul MN 55106-1122		*** Owner and Taxpay	er ***		\$ 1 7.30	
*1473 ENGLISH ST						
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		109.06	\$109.06	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3			\$109.06		
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1479 ENGLISH ST					010006	
*Ward: 6			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Jeanne M Dresler Karroll L Solem	LAKE RESIDENCES SUBJ TO AVE AND EX N 238 FT AND EX W 128 FT	Delinquent Trash Bill		109.06	\$109.06	21-29-22-14-0008
1505 English St	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***	\$107.00		
St Paul MN 55106-1124		1 2				
*1505 ENGLISH ST			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill		116.38	\$116.38	21-29-22-14-0004
Eugene F Gorka	3			_	\$116.38	
1533 English St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1533 ENGLISH ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	21-29-22-14-0002
1545 English St				_	\$109.06	
St Paul MN 55106-1124						
*1545 ENGLISH ST						
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK VAC ALLEY ACCRUING					21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1	•		=	\$116.38	21 27 22 11 0000
St Paul MN 55106-1128		*** Owner and Taxpay	er ***		\$110.56	
*1631 ENGLISH ST		1 7				
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:	_	\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lakeisha Graham	OVERBROOK VAC ALLEY ACCRUING	— — — — — — Delinquent Trash Bill				
1645 English St	& EX N 16 FT; LOT 8 $&$ ALL OF LOT 9	1		_	\$114.34	21-27-22-11-0000
St Paul MN 55106-1128	BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
*1645 ENGLISH ST		oor una ranpay				
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:	=	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill		109.06	\$109.06	22-29-22-2113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$109.06	
St Paul MN 55106-1129	THRU 34 LOT 13	*** Owner and Taxpay	er ***			
*1670 ENGLISH ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.06	
reliding as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cathalina Marie Young 249 Erie St St Paul MN 55102-2822 *249 ERIE ST *Ward: 2 *Pending as of: 7/12/2021	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 34 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00	12-28-23-22-0032
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eyob T Gebrekristos	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	— — — — — — — — — — — — — — — — — — —		_	\$22.11	— — — — — — — — — — — — — — — — — — —
3801 Laurel Ave	ADDITION TO ST. PAUL LOT 28 BLK				\$22.11	
Eagan MN 55122-1622 * 275 ERIE ST	3	*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:	-	\$22.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Tr	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		116.38	\$116.38	12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK				\$116.38	
St Paul MN 55117-0122	3	*** Owner and Taxpay	er ***			
*279 ERIE ST *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	— — — — — — — — — — — — — — — — — — —		109.06		
Elena Hickman		•		=	\$109.06	22 27 22 00 0100
254 Etna St		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55106-2120		1 7				
*1254 ETNA ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S HIGHLAND PARK N 1/2 OF			109.06		
900 Fairview Ave	VAC ALLEY ADJ AND W 1/2 OF LOT	•		=	\$109.06	10 20 20 10 00) 1
St Paul MN 55116-2418 *900 FAIRVIEW AVE S	14 AND ALL OF LOT 15 BLK 27	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 3			Total Assessment:	=	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S 2				\$109.06	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	/er ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Variation Wilson	ALIEDDACH & HANDYS ADDITION TO	— — — — — — Delinquent Trash Bill				
Keshina Wilson 1023 Farrington St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS	Definquent Trash Bill	1.00	=		25-29-23-13-0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** Owner and Taxpay	.or ***		\$116.38	
*1019 FARRINGTON ST		Owner and Taxpay	/CI			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		109.06		
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO			_	\$109.06	20 29 20 10 0000
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***		********	
St Paul MN 55117-5121						
*1024 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Green	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0058
Ever L Green	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 13 BLK 32			_	\$116.38	
1034 Farrington St	TELET ESMI, EST 13 BER 32	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5121				_		
*1034 FARRINGTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		116.38		25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32			_	\$116.38	
St Paul MN 55108-2215		*** Owner and Taxpay	/er ***		Ψ110.50	
*1038 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO					
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	1		_		25-27-25-15-0017
St Paul MN 55117-5103		*** Owner and Taxpay	7er ***		\$109.06	
*1063 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		119.50	\$119.50	25-29-23-12-0171
Wa Meng Vue	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 17 BLK 21			_	\$119.50	
1098 Farrington St St Paul MN 55117-5104		*** Owner and Taxpay	er ***			
*1098 FARRINGTON ST			Total Assessment:		\$119.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.50	
	AUERBACH & HAND'S ADDITION TO			109.06		
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	•		_	\$109.06	20 20 20 12 0000
173 Farrington St		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55117-4805						
1173 FARRINGTON ST			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Lloyd Broos Carol Jean Broos	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE N 6 5/10 FT OF	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0130
223 Farrington St	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	***		\$79.36	
St Paul MN 55117-4807		Owner and Taxpay	CI			
*1223 FARRINGTON ST			Total Assessment:		\$79.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Delinquent Trash Bill		79.36	\$79.36	24-29-23-43-0125
1251 Farrington St	EA W IOTT FOR ALLET EOT 3				\$79.36	
St Paul MN 55117-4807		*** Owner and Taxpay	/er ***			
*1251 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill	1.00	123.32	\$123.32	24-29-23-43-0047
Sa Thin	BLK 2				\$123.32	
1314 Farrington St St Paul MN 55117-4448		*** Owner and Taxpay	/er ***			
*1314 FARRINGTON ST			Total Assessment:		\$123.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &					24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF	Dennquent Trash Bin	1.00	=		24-29-23-42-0020
St Paul MN 55117-4392	LOT 2	*** Owner and Taxpay			\$317.44	
*1437 FARRINGTON ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:		\$317.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2				\$79.36	
St Paul MN 55117-5211		*** Owner and Taxpay	er ***			
*912 FARRINGTON ST *Ward: 1			T 4 1 4		Ф70.2 <i>C</i>	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	— — — — — — — — — — — — — — — — — — —				
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS	Definquent Trash Bin	1.00	10.32		25-29-23-42-0021
936 Farrington St	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	or ***		\$10.32	
St Paul MN 55117-5212		Owner and Taxpay	Ci			
*936 FARRINGTON ST			Total Assessment:	_	\$10.32	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.32	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48			_	\$100.42	
982 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5117						
*982 FARRINGTON ST			Total Assessment:		\$100.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$100.42	
			Payoff Amount:		\$100.42	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Sawyer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	25-29-23-13-0158
986 Farrington St	THE CITY OF ST. PAUL W 1/2 OF LOT 12 BLK 48				\$79.36	
St Paul MN 55117-5117		*** Owner and Taxpay	ver ***			
*986 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		109.06		22-29-23-11-0085
1606 Fernwood St				=	\$109.06	
St Paul MN 55108-2219		*** Owner and Taxpay	ver ***			
*1606 FERNWOOD ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHELSEA HEIGHTS SUBJ TO HWY	— — — — — — Delinquent Trash Bill				22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2	·		-	\$117.22	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		Ψ117.22	
*1677 FERNWOOD ST				_ _		
*Ward: 5			Total Assessment:		\$117.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.22	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mckinley Hamblin	GRANPORT ADDITION LOTS 8 AND LOT 9 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-12-0055
Lorrine Hamblin 1727 Field Ave	LOT 7 BLK 6	*** Owner and Taxpay	***		\$116.38	
St Paul MN 55116-2725		· · · Owner and Taxpay	ver · · ·			
*1727 FIELD AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill		116.38	\$116.38	21-28-23-12-0053
1745 Field Ave	12 BLK 8			_	\$116.38	
St Paul MN 55116-2725		*** Owner and Taxpay	/er ***			
*1745 FIELD AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James L Nogosek 1965 Field Ave	SOUTH HIGHLAND PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	21-28-23-22-0091
1965 Field Ave St Paul MN 55116-2604		*** Owner and Taxpay	·····**		\$79.36	
*1965 FIELD AVE		Owner and Taxpay	CI · · ·			
*Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill	1.00	225.44	\$225.44	16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9			<u>=</u>	\$225.44	
723 Cleveland Ave S	201 0221	*** Owner and Taxpay	er ***			
St Paul MN 55116-1346						
*1732 FORD PKWY			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	LANE'S HIGHLAND PARK EX W 16 FT	— — — — — — Delinquent Trash Bill		79.36		— — — — — — — — — — — — — — — — — — —
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK			_	\$79.36	
St Paul MN 55116-1917	6	*** Owner and Taxpay	er ***		\$77.50	
*1857 FORD PKWY		1 7				
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S PHALEN GROVE ADD., ST.			307.25		
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	ī		_	\$307.25	21-27-22-32-0103
St Paul MN 55106-1809		*** Owner and Taxpay	er ***		\$307.23	
*1321 FOREST ST		o mier una raxpay				
*Ward: 6			Total Assessment:	-	\$307.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Grebinowski Tr	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 4	Delinquent Trash Bill	1.00	2.96	\$2.96	21-29-22-32-0079
1383 Forest St	raul, Wilnin. LUT 0 blk 4				\$2.96	
St Paul MN 55106-1811		*** Owner and Taxpay	er ***			
*1383 FOREST ST						
*Ward: 6			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$2.96	
Cassandra L Lidgerding	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0003
Jeffrey A S Lidgerding	PAUL, MINN. LOT 3 BLK 1				\$116.38	
1425 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1812						
*1425 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aes Real Estate Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		140.14	\$140.14	25-29-23-14-0109
646 Adams St Ne	THE CITY OF ST. PAUL E 32 FT OF W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44				\$140.14	
Minneapolis MN 55413-2144 *179 FRONT AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	=	\$140.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W	Delinquent Trash Bill		111.32	\$111.32	25-29-23-14-0110
Derick Crockett	1/2 OF LOTS 5 6 AND LOT 7 BLK 44				\$111.32	
3549 Minnehaha Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55406-2626 *181 FRONT AVE					0111 22	
*Ward: 5			Total Assessment:		\$111.32	
*Ward: 5 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *203 FRONT AVE *Ward: 5 *Pending as of: 7/12/2021	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	443.60	\$443.60 \$443.60 \$443.60 \$0.00 \$0.00 \$0.00 \$443.60	25-29-23-14-0120
Abdirashid A Ali 212 Front Ave St Paul MN 55117-5325	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	25-29-23-41-0044
*212 FRONT AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		109.06	\$109.06	25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			_	\$109.06	
2348 Highwood Ave St Paul MN 55119-5802		*** Owner and Taxpay	/er ***			
*294 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION W 20 FT					25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	1			\$225.45	23-27-23-23-0071
876 Cook Ave E	14	*** Owner and Taxpay	/er ***		\$223.43	
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:	-	\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	HAYDEN HEIGHTS VAC ALLEY ADJ &	— — — — — Delinquent Trash Bill		116.38		23-29-22-31-0171
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT			_	\$116.38	
St Paul MN 55119-3276	12 BLK 14	*** Owner and Taxpay	/er ***		4	
*1340 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Vang	HAYDEN HEIGHTS LOT 10 BLK 14	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0048
1350 Furness Pkwy				_	\$79.36	
St Paul MN 55119-3276		*** Owner and Taxpay	er ***			
*1350 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill				23-29-22-31-0182
1430 Furness Pkwy				=	\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpay	er ***		Ψ110.00	
*1430 FURNESS PKWY		• •				
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill		68.10	\$68.10	23-29-22-13-0013
Adedayo R Adewola	LUI OBLE 6			_	\$68.10	
1534 Furness Pkwy		*** Owner and Taxpay	er ***			
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39				\$116.38	
1002 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5152						
*1002 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		3.45		
1007 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 38			_	\$3.45	
St Paul MN 55117-5151		*** Owner and Taxpay	er ***			
*1007 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 31	Delinquent Trash Bill		109.06	\$109.06	25-29-23-13-0033
Sai Vue	THE CITT OF ST. TAGE EGT 2 BER ST				\$109.06	
334 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3208				_		
*1053 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Gary	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23	Delinquent Trash Bill		116.38	\$116.38	25-29-23-14-0031
Harriet Gary	THE CITT OF ST. PAUL LOT IT BLK 25				\$116.38	
215 3rd St N		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-4831						
*1060 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yeng Vang	AUERBACH & HAND'S ADDITION TO			116.38	\$116.38	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$116.38	
St Paul MN 55117-5106	1 3211 22	*** Owner and Taxpay	ver ***			
*1085 GALTIER ST			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Art Investment Group Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
7204 W 27th St Ste 224	THE CITY OF ST. PAUL LOT 17 BLK 23	•		_	\$116.38	20 27 20 11 0100
Saint Louis Park MN 55426-3113 *1086 GALTIER ST		*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			_	\$116.38	
1089 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
*1089 GALTIER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$109.06	
1095 Galtier St	2 32.1.22	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5106			-			
*1095 GALTIER ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO			116.38		
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23			=	\$116.38	
St Paul MN 55106-3209		*** Owner and Taxpay	/er ***		\$110.5 0	
*1098 GALTIER ST		1 2				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		17.99	\$17.99	25-29-23-12-0155
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22			-	\$17.99	
St Paul MN 55117-5106		*** Owner and Taxpay	er ***			
*1101 GALTIER ST *Ward: 5			Total Assessment:		\$17.99	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.99	
Chien Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO			7 9.36		
1104 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 14	1		_	\$79.36	25-27-25-11-0145
St Paul MN 55117-4450		*** Owner and Taxpay	er ***		\$79.30	
*1104 GALTIER ST						
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael Solheid	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		79.36		
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14			=	\$79.36	
St Paul MN 55117-4450		*** Owner and Taxpay	er ***		,,,,	
*1120 GALTIER ST				_	ф т о о с	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
			i ayon Amount.		⊕/ 3.3 0	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip Worthing	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0045
1172 Galtier St	ALLEY LOT 8 BLK 1			_	\$109.06	
St Paul MN 55117-4454		*** Owner and Taxpay	er ***			
*1172 GALTIER ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chaing as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DORN'S SUBDIVISION LOTS 10 11	Delinquent Trash Bill				
Xai Lee 1233 Galtier St	AND LOT 12	Definquent Trash Bill	1.00	=		24-29-23-43-0076
St Paul MN 55117-4455		*** Owner and Taxpay	······**		\$116.38	
*1233 GALTIER ST		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTON'S ADDITION LOT 19 BLK 2	— — — — — — — — — — — — — — — — — — —				24-29-23-44-0093
Vicki R Zellner				_	\$122.13	
1276 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4458						
*1276 GALTIER ST			Total Assessment:		\$122.13	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	11 BLK 2				\$68.10	
St Paul MN 55117-4482		*** Owner and Taxpay	/er ***			
*1403 GALTIER ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HOMESTEAD ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				25-29-23-42-0148
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	•		=	\$196.74	20 20 20 12 0110
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$190.74	
*873 GALTIER ST						
*Ward: 1			Total Assessment:	-	\$196.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.74	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK					25-29-23-41-0128
908 Galtier St	1	Dennquent Trash Bili	1.00	36.66		25-29-25-41-0128
St Paul MN 55117-5335		*** Owner and Taxpay	***		\$58.88	
*908 GALTIER ST		Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$58.88	
*Pending as of: 7/12/2021			This Payment:		\$38.88	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Houselink Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		5.06	\$5.06	25-29-23-41-0081
2412 Eagle Valley Dr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 19 BLK 15			_	\$5.06	
Woodbury MN 55129-4205		*** Owner and Taxpay	/er ***			
*930 GALTIER ST *Ward: 1			T 1 A		05.06	
*Pending as of: 7/12/2021			Total Assessment:		\$5.06 \$0.00	
Pending as 61: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Nancy Jo Bauer 976 Galtier St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	25-29-23-14-0135
St Paul MN 55117-5149		*** Owner and Taxpay	/er ***			
*976 GALTIER ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$116.38	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO					
Deborah Konechne	THE CITY OF ST. PAUL LOT 11 BLK 46	Demiquent Trash Bir	1.00	=	\$3.45	25-29-25-14-0150
984 Galtier St		*** Owner and Taxpay	7er ***		\$3.45	
St Paul MN 55117-5149		Owner and Taxpay	Ci			
*984 GALTIER ST			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			_	\$116.38	
St Paul MN 55117-5152		*** Owner and Taxpay	er ***			
*998 GALTIER ST				_	*****	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pascal Takwi Atu Tehtu	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill		109.06		
Xee Xiong	BLK 10			=	\$109.06	
2095 Geranium Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55119-6530						
*2095 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17					
2755 Division St N	BLK 10	1		=	\$109.06	20 27 22 12 0011
St Paul MN 55109-1676		*** Owner and Taxpay	70r ***		\$109.00	
*2111 GERANIUM AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill		109.06	\$109.06	26-29-22-11-0045
2153 Geranium Ave E	BLK 10				\$109.06	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2153 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill		179.40		
2161 Geranium Ave E	BLK 10			_	\$179.40	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2161 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Jesse Andrew Williams	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 30 AND LOT 31	Delinquent Trash Bill		109.06	\$109.06	15-28-23-41-0073
1841 Glen Terr	BLK 5				\$109.06	
St Paul MN 55116-3219		*** Owner and Taxpay	er ***			
*1841 GLEN TER						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	15-28-23-41-0051
1842 Benson Ave	ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4			=	\$116.38	
St Paul MN 55116-3212		*** Owner and Taxpay	er ***			
*1860 GLEN TER						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill		116.38	\$116.38	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK 20			_	\$116.38	
1398 Grantham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1417						
*1398 GRANTHAM ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin S Pooladian	GOLDEN BANTAM ADDITION S 4 84/100 FT OF LOT 9 AND ALL OF LOT	Delinquent Trash Bill		4.32	\$4.32	22-29-23-11-0116
Brittany E Pooladian 1565 Griggs St N	10 BLK 2	*** 0 1 T	ate ate ate		\$4.32	
St Paul MN 55108-2225		*** Owner and Taxpay	er ***			
*1565 GRIGGS ST N			Total Assessment:	_ _	\$4.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6 //			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Delinquent Trash Bill		109.06	\$109.06	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2			_	\$109.06	
1581 Griggs St N	11 01 201 0 221 2	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2225						
*1581 GRIGGS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RYANS SUBDIVISION ETC. S 1/2 OF W	— — — — — — Delinquent Trash Bill				23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			=	\$79.36	
St Paul MN 55117-4018		*** Owner and Taxpay	/er ***		411.00	
*1318 GROTTO ST N						
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill		- 68.10	\$68.10	22-29-23-31-0007
1405 Hamline Ave N					\$68.10	
St Paul MN 55108-2407 * 1405 HAMLINE AVE N		*** Owner and Taxpay	/er *** 			
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		79.36	\$79.36	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17			_	\$79.36	
St Paul MN 55108-2407		*** Owner and Taxpay	rer ***			
*1411 HAMLINE AVE N *Ward: 4			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Randall W Gwin	PARK VIEW ADDITION LOT 6	— — — — — Delinquent Trash Bill				22-29-23-24-0203
Rory E Gwin		•		_	\$116.38	22 25 20 21 0200
1477 Hamline Ave N		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55108-2313		1 2				
*1477 HAMLINE AVE N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHELSEA HEIGHTS N 10 FT	— — — — — Delinquent Trash Bill		6.90		22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4			_	\$6.90	
St Paul MN 55108-2108 * 1596 HAMLINE AVE N	25 AND ALL OF LOT 24 DLK 4	*** Owner and Taxpay	er ***		• • • •	
*Ward: 5			Total Assessment:	=	\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amy Rose	HAMPSHIRE PARK PLAT 3 LOT 8 BLK 6	Delinquent Trash Bill		109.06	\$109.06	16-28-23-42-0036
1763 Hampshire Ave	BLK 0			_	\$109.06	
St Paul MN 55116-2457		*** Owner and Taxpay	/er ***			
*1763 HAMPSHIRE AVE *Ward: 3			T + 1 A	_	6100.06	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Fending as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Upper Midwest Merkos Jewish Educational Association 1748 Hampshire Ct St Paul MN 55116-2458 *1748 HAMPSHIRE CT *Ward: 3 *Pending as of: 7/12/2021	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00	16-28-23-42-0084
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47				\$116.38	
St Paul MN 55117-5122 *280 HATCH AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		109.06	\$109.06	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			_	\$109.06	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	/er ***			
*390 HATCH AVE	2					
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEIDES REARRANGEMENT OF LOTS			132.85		<u> </u>
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND			=	\$132.85	
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	ver ***		\$15 2 .05	
*405 HATCH AVE						
*Ward: 5			Total Assessment:	_	\$132.85	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.85	
	WEIDES REARRANGEMENT OF LOTS	— — — — — Delinquent Trash Bill		79.36		25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$79.36	25-27-25-24-0100
Inver Grove Heights MN 55076-4571 *408 HATCH AVE	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpay	ver ***		\$79.36	
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		79.36	\$79.36	25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27			=	\$79.36	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***			
*433 HATCH AVE	1					
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NEURU AND WALLRAFFS ADDITION					
1263 Sperl St	TO ST. PAUL LOT 42 BLK 1			=	\$4.74	
West St Paul MN 55118-2624		*** Owner and Taxpay	er ***		*	
*451 HATCH AVE						
*Ward: 5			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Amanda Melvin	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 41 BLK 1	Delinquent Trash Bill		5.06		25-29-23-24-0157
453 Hatch Ave					\$5.06	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*453 HATCH AVE				_	<u> </u>	
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1				\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***			
*457 HATCH AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		- — 79 .36		
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	•		=	\$79.36	25 27 20 21 0155
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	*** Owner and Taxpay	ver ***		\$79.30	
*459 HATCH AVE		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NEURU AND WALLRAFFS ADDITION			109.06		
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	ī		_	\$109.06	25-27-25-24-0150
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***		\$107.00	
*475 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1				\$109.06	
Stillwater MN 55082-9549		*** Owner and Taxpay	/er ***			
* 483 HATCH AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.06 \$0.00	
1 Chaing as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Noah Rector	J. A. AND W. M. STEES ADDITION TO	— — — — — — — Delinquent Trash Bill				
Noan Rector 2451 Churchill St	ST. PAUL, RAMSEY CO., MINN. LOT 18	Dennquent Trash Bin	1.00	109.00		21-29-22-34-0103
Roseville MN 55113-3317	BLK 6	*** Owner and Taxpay	.or ***		\$109.06	
*1007 HAWTHORNE AVE E		Owner and Taxpay	vci			
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Karen Yang-Vang	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		9.48		21-29-22-34-0109
1033 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 6				\$9.48	
St Paul MN 55106-2013		*** Owner and Taxpay	/er ***			
*1033 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$9.48	
			i ayon Amount.		φ/•τυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Bush	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	21-29-22-34-0168
1050 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7			_	\$79.36	
St Paul MN 55106-2014		*** Owner and Taxpay	er ***			
*1050 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	— — — — — — Delinquent Trash Bill		79.36		
Deborah L Arndt	8	•		_	\$79.36	21 27 22 10 0112
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ17.50	
St Paul MN 55106-2016						
*1084 HAWTHORNE AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	PHALEN HEIGHTS PARK LOT BLK	— — — — — — Delinquent Trash Bill		143.83		21-29-22-43-0133
1116 Hawthorne Ave E	8			_	\$143.83	
St Paul MN 55106-2016 *1116 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$143.83	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Saldivar	PHALEN HEIGHTS PARK LOT 20 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-43-0095
Shannon Mazzara	6				\$116.38	
1135 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2017				_		
*1135 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	— — — — — — — HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		116.38		<u> </u>
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12			_	\$116.38	
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpay	er ***		Ψ110.50	
*1792 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL					
1805 Hawthorne Ave E	LOT 22 BLK 6	Domiquent Tuest Din	1100	=	\$109.06	23-27-22-33-0101
St Paul MN 55119-4528		*** Owner and Taxpay	70r ***		\$109.06	
*1805 HAWTHORNE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill	1.00	45.39	\$45.39	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8				\$45.39	
1844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxpay	er ***			
*1844 HAWTHORNE AVE E			Total Assessment:	_	\$45.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.39	
Kanisha Wiggins	HAZEL PARK DIVISION 5 TO ST. PAUL					
Kiswana Mccloud	EX E 20 FT LOT 12 AND ALL OF LOT	ī		=	\$471.90	25-27-22-55-0002
1852 Hawthorne Ave E	13 BLK 8	*** Owner and Taxpay	er ***		\$471.90	
St Paul MN 55119-4527		1 2				
*1852 HAWTHORNE AVE E			Total Assessment:		\$371.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$371.00	
						ESCROW
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT			-	\$79.36	
St Paul MN 55119-3240 *1958 HAWTHORNE AVE E	2 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID			
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0061			
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$109.06				
Paul MN 55119-3241 *** Owner and Taxpayer ***									
*1971 HAWTHORNE AVE E									
*Ward: 6			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal: Current Year Interest:		\$0.00				
			Payoff Amount:		\$0.00 \$109.06				
			·						
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	23-29-22-34-0076			
2002 Hawthorne Ave E	MINN LOT 5 BLK 4			_	\$109.06				
St Paul MN 55119-3242		*** Owner and Taxpay	/er ***						
*2002 HAWTHORNE AVE E									
*Ward: 6			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	23-29-22-34-0074			
Julian Perez-Arreola	MINN LOT 3 BLK 4			-	\$116.38				
2010 Hawthorne Ave E	*** Owner and Taxpayer ***								
St Paul MN 55119-2365									
*2010 HAWTHORNE AVE E			Total Assessment:		\$116.38				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK /				\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2030 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Steven P Christen 2045 Hawthorne Ave E St Paul MN 55119-3217 *2043 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/12/2021	MURRAY LANE ADDITION PLAT 2 LOT 20 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.45	\$117.45 \$117.45 \$117.45 \$0.00 \$0.00 \$0.00 \$117.45	23-29-22-43-0087
Todd Fairbanks 2049 Hawthorne Ave E St Paul MN 55119-3217	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	1.00	68.10	\$68.10	23-29-22-43-0088
*2049 HAWTHORNE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen S Ly	MURRAY LANE ADDITION PLAT 2 LOT 9 BLK 7	Delinquent Trash Bill		109.06	\$109.06	23-29-22-44-0030
1242 Jessamine Ave E	LOI 9 BLK /			_	\$109.06	
St Paul MN 55106-2805		*** Owner and Taxpay	er ***			
*2160 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Michael Pflugi 2164 Hawthorne Ave E St Paul MN 55119-3221 *2164 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/12/2021	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	23-29-22-44-0029
Koua Xiong 2168 Hawthorne Ave E	MURRAY LANE ADDITION PLAT 2 LOT 7 BLK 7	Delinquent Trash Bill		116.38	\$116.38 \$116.38	23-29-22-44-0028
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2168 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jose Hernandez	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0098
Debra Pavlicek	TO THE CITY OF ST. PAUL W 16 FT OF LOT 16 AND ALL OF LOT 17 BLK 1			_	\$116.38	
606 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3531				_		
*606 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		109.06	\$109.06	20-29-22-44-0078
711 Hawthorne Ave				-	\$109.06	
St Paul MN 55106-1906		*** Owner and Taxpay	ver ***			
*711 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	— — — — — Delinquent Trash Bill		79.36		20-29-22-44-0079
717 Hawthorne Ave E				=	\$79.36	
St Paul MN 55106-1906		*** Owner and Taxpay	ver ***		***	
*717 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyrie R Stephenson	OAK VILLE PARK LOT 16 BLK 9	Delinquent Trash Bill		116.38	\$116.38	20-29-22-44-0081
725 Hawthorne Ave E				=	\$116.38	
St Paul MN 55106-1906		*** Owner and Taxpay	/er ***			
*725 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK VILLE PARK LOT 3 BLK 10			116.38		20-29-22-44-0115
Alhoa Tran		-		=	\$116.38	20 20 22 11 0110
3007 Valento Ln		*** Owner and Taxpay	/er ***		ψ110.56	
Little Canada MN 55117-1273		1 2				
*726 HAWTHORNE AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8			116.38		20-29-22-44-0096
Cynthia Basso				_	\$116.38	
763 Hawthorne Ave E St Paul MN 55106-1908		*** Owner and Taxpay	/er ***		\$110.0 0	
*763 HAWTHORNE AVE E			Total Assessment:		\$116.29	
*Ward: 6					\$116.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1 ayon Amount:		\$110.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Patrick Lang	OAK VILLE PARK LOT 19 BLK 8	Delinquent Trash Bill	1.00	101.39	\$101.39	20-29-22-44-0098
Michael Scott Lang				_	\$101.39	
773 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1908						
*773 HAWTHORNE AVE E			Total Assessment:		\$101.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.39	
	LANE'S EAST SIDE ADDITION, ST.					21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			_	\$225.45	21 27 22 00 0101
Maplewood MN 55109-2010		*** Owner and Taxpay	er ***		Ψ <i>L</i> 23.43	
*916 HAWTHORNE AVE E		1 ,				
*Ward: 6			Total Assessment:	=	\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO					
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6	•		_	\$218.13	21 27 22 01 01 10
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	er ***		\$210.13	
*974 HAWTHORNE AVE E		1 ,				
*Ward: 6			Total Assessment:	-	\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taib Ansera	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	21-29-22-34-0140
Tunsu Amharai	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5			_	\$116.38	
993 Hawthorne Ave E St Paul MN 55106-2011		*** Owner and Taxpay	/er ***			
*993 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WIFELBURG HILLS LOTS 22 AND LOT					19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5	1		_	\$109.06	17-27-22-33-0030
St Paul MN 55117-4523		*** Owner and Taxpay	/er ***		\$109.00	
*51 HAWTHORNE AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	— — — — — — — — — — — — — — — — — — —		68.10	\$68.10	23-29-22-31-0111
1392 Hazel St N	22 BLK 9				\$68.10	
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***			
*1392 HAZEL ST N *Ward: 6			T-4-1 A		\$60.10	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$68.10 \$0.00	
rending as 01: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			i ajon Amount.		φυυ.1υ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0110
8367 105th Ave	20 BLK 9			_	\$68.10	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***			
*1406 HAZEL ST N *Ward: 6			Total Assessment:	_	\$68.10	
Pending as of: 7/12/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — Delinquent Trash Bill				
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1		_	\$116.38	25-27-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		\$110.36	
*1423 HAZEL ST N						
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAYDEN HEIGHTS EX N 12 76/100 FT			109.06		23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	1		_	\$109.06	25-27-22-25-0157
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	er ***		\$109.00	
*1457 HAZEL ST N						
*Ward: 6			Total Assessment:	=	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakeview Loan Servicing Llc	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-22-0008
C/O Cenlar Fsb				_	\$109.06	
425 Phillips Blvd		*** Owner and Taxpay	er ***			
Trenton NJ 08618-1430				_		
*1641 HAZEL ST N			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0117
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF	•		_	\$15.18	20 27 22 21 0117
Minneapolis MN 55406-1770	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	ver ***		\$13.16	
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	- ··				
*Ward: 6	22		Total Assessment:	_	\$15.18	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.18	
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	Demiquent Hush Bill	1100	=		22-29-22-13-0133
St Paul MN 55106-1511	OF S 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	ver ***		\$125.88	
*1484 HAZELWOOD ST *Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill		116.38	\$116.38	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A			_	\$116.38	
1547 Hazelwood St	LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	er ***			
St Paul MN 55106-1532	LINE OF SD LOT 1					
*1547 HAZELWOOD ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE PIONEER REAL ESTATE AND			109.06		
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	•		_	\$109.06	22 27 22 21 007 .
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	er ***		\$107.00	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	1 3				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE PIONEER REAL ESTATE AND					
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$113.82	22-27-22-21-00/3
St Paul MN 55106-1314 *1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***		\$113.02	
*Ward: 6			Total Assessment:	-	\$113.82	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Hester	LANE'S HIGHLAND PARK LOT 12 BLK 3	Delinquent Trash Bill		468.09	\$468.09	16-28-23-21-0009
Laura Hester	BLK 3				\$468.09	
1870 Highland Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1327 *1870 HIGHLAND PKWY					0.460.00	
*Ward: 3			Total Assessment:		\$468.09 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$468.09	
Daniel D Berg Liberty A Wyrum 2036 Highland Pky St Paul MN 55116-1309 *2036 HIGHLAND PKWY *Ward: 3	OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	167.60	\$167.60 \$167.60 \$167.60 \$0.00	16-28-23-22-0008
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.60	
	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	— — — — — Delinquent Trash Bill		116.38	\$116.38 \$116.38	14-28-22-13-0020
2089 Highwood Ave	MINNESOTA EX SELY 30 FT; LOT 22 & ALL OF LOT 21 BLK 10	*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55119-5603	ALE OF BOT 21 BER TO	o wher and rampay				
*2089 HIGHWOOD AVE			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

ST ANTHONY PARK NORTH LOT 27 BLK 43	Delinquent Trash Bill *** Owner and Taxpay		8.88	\$8.88	20-29-23-34-0123
DLK 43	*** Owner and Taxpay			\$8.88	
	*** Owner and Taxpay				
			_		
		Total Assessment:		\$8.88	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$8.88	
MAGOFFINS HILLTOP LOT 5 BLK 1			116.38		16-28-23-43-0032
	•		===	\$116.38	10 20 20 10 0002
	*** Owner and Taxpay	/er ***		\$110.36	
	- ··				
		Total Assessment:	-	\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
ESSEX PARK LOT 15 BLK 2	— — — — — — — — — — — — — — — — — — —				
	Demiquent Trash Bin	1.00	=		20-29-22-41-0040
	*** Ourner and Taynor	.or ***		\$109.06	
	Owner and Taxpay	'CI			
		Total Assassments	=	\$100.06	
		•			
		*** Owner and Taxpay ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Payoff Amount: MAGOFFINS HILLTOP LOT 5 BLK 1 Delinquent Trash Bill 1.00 116.38 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill 1.00 109.06 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	NAGOFFINS HILLTOP LOT 5 BLK 1 Delinquent Trash Bill 1.00 116.38 \$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0051
Kristine M Pelto				_	\$109.06	
860 Howard St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119				_		
*860 HOWARD ST N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
— — — — — — — — Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	— — — — — Delinquent Trash Bill		116.38		
1438 Hoyt Ave E	LOT 2 BLK 2			_	\$116.38	
St Paul MN 55106-1226		*** Owner and Taxpay	er ***		\$110.5 0	
*1438 HOYT AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK			116.38		
1608 Hoyt Ave E	1	•		=	\$116.38	22 27 22 10 0011
St Paul MN 55106-1303		*** Owner and Taxpay	er ***		ψ110.56	
*1608 HOYT AVE E		Tanpa y				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0011		
1720 Hoyt Ave E	S1. FAOL, MINN. LOT 13 BLK 1				\$116.38			
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***					
*1720 HOYT AVE E *Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
Tending as on. W12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill						
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	1		=	\$151.83	22 27 22 11 0010		
St Paul MN 55106-1329		*** Owner and Taxpayer ***						
*1724 HOYT AVE E		1 2						
*Ward: 6			Total Assessment:		\$151.83			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$151.83			
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		116.38				
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1			_	\$116.38			
St Paul MN 55106-1329 *1728 HOYT AVE E		*** Owner and Taxpay	/er ***		V			
*Ward: 6			Total Assessment:	=	\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
3			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		79.36	\$79.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1			_	\$79.36	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	101.38	\$101.38	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1				\$101.38	
St Paul MN 55119-4205		*** Owner and Taxpay	/er ***			
*1834 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$101.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.38	
	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill		159.16	\$159.16	23-29-22-2111
1859 Hoyt Ave E				-	\$159.16	
St Paul MN 55119-4206		*** Owner and Taxpay	/er ***			
*1859 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$159.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	128.84	\$128.84	23-29-22-23-0005
1882 Hoyt Ave E					\$128.84	
St Paul MN 55119-4205		*** Owner and Taxpay	/er ***			
*1882 HOYT AVE E						
*Ward: 6			Total Assessment:		\$128.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.84	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		130.63		23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$130.63	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***		Ψ130.03	
*1904 HOYT AVE E		1 .				
*Ward: 6			Total Assessment:		\$130.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.63	
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		68.10		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			=	\$68.10	
St Paul MN 55119-3045 * 2114 HOYT AVE E	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	/er ***		*******	
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou V Yang	MORTON'S SECOND ADDITION TO	Delinquent Trash Bill	1.00	105.73	\$105.73	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2				\$105.73	
427 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3034						
*427 HOYT AVE E			Total Assessment:		\$105.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.73	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	— — — — — — Delinquent Trash Bill		715.18		
Jasmine F Wachter	BLK 2	•		=	\$715.18	20 27 22 21 0100
499 Hoyt Ave E		*** Owner and Taxpay	ver ***		\$713.10	
St Paul MN 55130-3016		1 7				
*499 HOYT AVE E			Total Assessment:	-	\$715.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$715.18	
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29			116.38		20-29-22-21-0144
565 Hoyt Ave E	BLK 2	•		=	\$116.38	20 27 22 21 0111
St Paul MN 55130-3016		*** Owner and Taxpay	/er ***		\$110.56	
*565 HOYT AVE E						
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David N Smith	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill	1.00	135.40	\$135.40	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$135.40	
St Paul MN 55106-1005		*** Owner and Taxpay	er ***			
*691 HOYT AVE E			-	_		
*Ward: 6			Total Assessment:		\$135.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
	SANTUCCI ADDITION LOT 6 BLK 1					20-29-22-11-0093
745 Hoyt Ave E				=	\$178.18	
St Paul MN 55106-1009		*** Owner and Taxpay	er ***		ψ170.10	
*745 HOYT AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$178.18	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.18	
	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — Delinquent Trash Bill				22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	1		_	\$109.06	22-27-23-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	er ***		\$109.00	
*1148 HOYT AVE W *Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as of. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill		79.36	\$79.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2				\$79.36	
St Paul MN 55117-3302		*** Owner and Taxpay	ver ***			
*935 HOYT AVE W *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 thanks as the 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLAPP-THOMSSEN PHALEN LOT 6					
1030 Hyacinth Ave E	BLK 2	•		=	\$116.38	21 27 22 01 00 10
St Paul MN 55106-3038		*** Owner and Taxpay	ver ***		\$110.38	
*1030 HYACINTH AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill		116.38		21-29-22-34-0039
Juliet Smebakken	BLK 1	-		_	\$116.38	
1033 Hyacinth St		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55106-2037		1 2				
*1033 HYACINTH AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		5.06	\$5.06	21-29-22-43-0045
1099 Hyacinth Ave E	2			_	\$5.06	
St Paul MN 55106-2039		*** Owner and Taxpay	/er ***			
*1099 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Susan L Banovetz	PHALEN HEIGHTS PARK LOT 30 BLK	Delinquent Trash Bill		4.74	\$4.74	21-29-22-43-0025
Peter Banovetz	1				\$4.74	
1121 Hyacinth Ave E St Paul MN 55106-2041		*** Owner and Taxpay	/er ***			
*1121 HYACINTH AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Karl A Dahlberg	PHALEN HEIGHTS PARK LOT 28 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0023
1129 Hyacinth Ave E	I			=	\$109.06	
St Paul MN 55106-2041 *1129 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Yang	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0107
1672 Hyacinth Ave E	12 BLK 2				\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***			
*1672 HYACINTH AVE E *Ward: 6			Total Assessment:		£100.00	
* ward: 6 *Pending as of: 7/12/2021					\$109.06 \$0.00	
Fending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0102
1696 Hyacinth Ave E					\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***			
*1696 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
101111111111111111111111111111111111111			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
	LOT 10 BLK 3	Dennquent Trash Bili	1.00	109.00		23-29-22-33-0125
1804 Hyacinth Ave E St Paul MN 55119-4515		***	ali alis ali		\$109.06	
*1804 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William F Lothrop	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0119
Christy M Lothrop	LUI 3 BLK 3				\$116.38	
1830 Hyacinth Ave E St Paul MN 55119-4515		*** Owner and Taxpay	/er ***			
*1830 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Tending up on 7,712,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — Delinquent Trash Bill				23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	Demiquent Trash Bin	1.00	=		23-29-22-33-0028
St Paul MN 55119-4547		*** Owner and Taxpay	7er ***		\$116.38	
*1874 HYACINTH AVE E		Owner and Taxpay	, C1			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION NO. 6 LOT 7	— — — — — — Delinquent Trash Bill		109.06		23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4			_	\$109.06	
St Paul MN 55119-3251 *1992 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5	Delinquent Trash Bill		116.38	\$116.38	23-29-22-43-0038
2066 Hyacinth Ave E	LOT OBER 3				\$116.38	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon Amount.		\$110.56	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2			=	\$116.38	
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1911				_		
*664 HYACINTH AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT			_	\$109.06	20 27 22 10 0120
St Paul MN 55106-1910 *669 HYACINTH AVE E	26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill		79.36	\$79.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3				\$79.36	
St Paul MN 55106-1912 * 709 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Roy Richard Mcgrath Jr	OAK VILLE PARK W 4 FT OF LOT 6					
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	1		_	\$116.38	20-27-22-44-0020
St Paul MN 55106-1913		*** Owner and Taxpay	/er ***		\$110.56	
*710 HYACINTH AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	OAK VILLE PARK E 1/2 OF LOT 14	– — — — — — Delinquent Trash Bill		109.06		20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1			-	\$109.06	
St Paul MN 55106-1927 * 801 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Green Jacket Llc	MALMQUIST'S ADDITION EX E 20 FT LOT 1 AND ALL OF LOT 2	Delinquent Trash Bill	1.00	239.94	\$239.94	21-29-22-33-0042
2950 Highland Rd	LOT I AND ALL OF LOT 2				\$239.94	
Mound MN 55364-9464		*** Owner and Taxpay	/er ***			
*884 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$239.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$239.94	
			- 1,		4-2 777	
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			=	\$68.10	
St Paul MN 55106-2033	DLK 2	*** Owner and Taxpay	/er ***		,	
*897 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Nancy M Raeburn	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		68.10		21-29-22-33-0023
907 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19			=	\$68.10	21 27 22 00 0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		φου.10	
*907 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Paul K Stifter	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		7.32	\$7.32	21-29-22-33-0026	
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2				\$7.32		
St Paul MN 55106-2033 *919 HYACINTH AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:		\$7.32		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$7.32		
Brendan Western	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0058	
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 4	•		_	\$3.45	21 27 22 01 0000	
St Paul MN 55106-2049	BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*968 HYACINTH AVE E		1 2					
*Ward: 6			Total Assessment:	_	\$3.45		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16			109.06		21-29-22-34-0057	
972 Hyacinth Ave E	BLK 2	•		=	\$109.06	21 27 22 01 0007	
St Paul MN 55106-2036		*** Owner and Taxpay	er ***		Ψ109.00		
*972 HYACINTH AVE E		1 7					
*Ward: 6			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		79.36	\$79.36	21-29-22-34-0028
108 Dellwood Sq S	5/10 FT LOT 14 BLK 1				\$79.36	
St Paul MN 55128-7122		*** Owner and Taxpay	ver ***			
*975 HYACINTH AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
rending as of. W12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill				19-29-22-33-0023
115 Hyacinth Ave W		1		_	\$109.06	17-27-22-33-0023
St Paul MN 55117-4511		*** Owner and Taxpay	er ***		\$109.00	
*115 HYACINTH AVE W		o mier and rampay	•			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill				
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	•		_	\$116.38	21 27 22 11 0000
St Paul MN 55106-1145 *1173 IDAHO AVE E	PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***		ψ110.36	
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		88.85	\$88.85	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			_	\$88.85	
St Paul MN 55106-1232		*** Owner and Taxpay	/er ***			
*1461 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$88.85	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$88.85	
			1 ayon Amount.		300.03	
Earl R Harsdorf	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0095
1544 Idaho Ave E	BLK 8				\$116.38	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1544 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0093
Lucinda A Crooks	BLK 8			_	\$116.38	
7037 Eagle Trl		*** Owner and Taxpay	/er ***			
Centerville MN 55038-7055				_		
*1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	103.11	\$103.11	22-29-22-12-0089
1570 Idaho Ave E	BLK 8				\$103.11	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***			
*1570 IDAHO AVE E *Ward: 6			Total Assessment:		\$103.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2			79.36		22-29-22-12-0085
Shawn Vennemann	BLK 8	Benniquent Trash Bin	1100			22-23-22-12-0003
1596 Idaho Ave E		*** Owner and Taxpay	er ***		\$79.36	
St Paul MN 55106-1316		Owner and raxpay	Ci			
*1592 IDAHO AVE E			Total Assessment:	_	\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	 Delinquent Trash Bill				
1596 Idaho Ave E	BLK 8	•		_	\$109.06	22 27 22 12 0001
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		\$107.00	
*1596 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0030
Susan M Vonhinueber	BLK 7				\$116.38	
1604 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1318						
*1604 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		109.06	\$109.06	22-29-22-12-0024
Tamara A Block	BLK 7			=	\$109.06	
1636 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1318			-			
*1636 IDAHO AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		116.38	\$116.38	22-29-22-11-0031
Mercedes E Mendez Castil	1			_	\$116.38	
1623 Cottage Ave E St Paul MN 55106-2205		*** Owner and Taxpay	/er ***			
*1749 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-22-0034
Margaret A Unger				_	\$116.38	
1847 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4210				_		
*1847 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JEAN'S ADDITION LOT 14 BLK 2			116.38		
2059 Idaho Ave E				=	\$116.38	20 29 22 12 0000
St Paul MN 55119-3076		*** Owner and Taxpay	er ***		Ψ110.50	
*2059 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	•		=	\$113.82	20 27 22 12 0077
3464 Savannah Ave White Bear Lake MN 55110-4579	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	er ***		\$113.62	
*594 IDAHO AVE E			Total Assessment:	=	\$113.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2			=	\$109.06	
St Paul MN 55106-1012		*** Owner and Taxpay	er ***			
*664 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT I, RAMSEY, CO.,			116.38		20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &			_	\$116.38	20 22 22 12 010
689 Idaho Ave E	LOT 7 BLK 6	*** Owner and Taxpay	er ***	Ψ110.50		
St Paul MN 55106-1011		1 3				
*689 IDAHO AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S					
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4	-		_	\$4.74	20 25 22 11 00 10
St Paul MN 55106-1049	OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ1./1	
*756 IDAHO AVE E *Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N 150 FT OF W 1/2 OF LOT 1 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-22-0061
1008 Idaho Ave W	130 FT OF W 1/2 OF LOT TBLK 9				\$116.38	
St Paul MN 55117-3351		*** Owner and Taxpay	er ***			
*1008 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Karolyn S Macaskill Ryan P Macaskill 1189 Idaho Ave W St Paul MN 55108-2235	HANNAHS COMO VILLA LOT 9	Delinquent Trash Bill *** Owner and Taxpay		4.74 	\$4.74 \$4.74	22-29-23-11-0034
*1189 IDAHO AVE W			Total Assessment:	_	\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Thomas J Noren Raquel L Noren	GEORGE REGENOLD'S SUB. W 33 FT OF VAC FISK ST ADJ AND LOT 10 BLK	Delinquent Trash Bill		68.10	\$68.10	23-29-23-12-0101
849 Idaho Ave W	2	*** Owner and Taxpay	·····		\$68.10	
St Paul MN 55117-3469		Owner and Taxpay	CI			
*849 IDAHO AVE W			Total Assessment:	-	\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8 BLK 10	Delinquent Trash Bill		116.38	\$116.38	22-29-22-12-0050
1620 Iowa Ave E	BLK 10			_	\$116.38	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***			
*1620 IOWA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			z uyon zimoune.		\$110.00	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill		123.32	\$123.32	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			-	\$123.32	
St Paul MN 55106-1323		*** Owner and Taxpay	ver ***			
*1642 IOWA AVE E			-			
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill		109.06		22-29-22-12-0039
1643 Iowa Ave E	BLK 7			_	\$109.06	
St Paul MN 55106-1322 * 1643 IOWA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Skaar	PHALEN PARK CITY VIEW LOT 30	Delinquent Trash Bill		56.38	\$56.38	20-29-22-21-0104
511 Iowa Ave E	BLK 1				\$56.38	
St Paul MN 55130-3024		*** Owner and Taxpay	ver ***			
*511 IOWA AVE E *Ward: 5			Total Assessment:		\$56.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.38	
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12					
512 Iowa Ave E	BLK 2	•		=	\$109.06	20 27 22 21 0127
St Paul MN 55130-3025		*** Owner and Taxpay	\$107.00			
*512 IOWA AVE E		1 2				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PHALEN PARK CITY VIEW LOT 31			109.06		20-29-22-21-0105
517 Iowa Ave E	BLK 1	-		_	\$109.06	20 29 22 21 0100
St Paul MN 55130-3024		*** Owner and Taxpay	/er ***		Ψ107.00	
*517 IOWA AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-12-0070
MINN. LOTS II & LOT 12 BLK 3				\$109.06	
	*** Owner and Taxpay	er ***			
		T . 1 A	<u> </u>	¢100.00	
		*			
PHALEN VIEW EX E 26 66/100 FT LOT 2 E 13 33/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	149.66	\$149.66 \$149.66 \$0.00 \$0.00 \$0.00	20-29-22-11-0071
LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38 \$116.38 \$0.00	22-29-23-11-0199
	PHALEN VIEW EX E 26 66/100 FT LOT 2 E 13 33/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 4	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOTS 11 & LOT 12 BLK 3 *** Owner and Taxpay PHALEN VIEW EX E 26 66/100 FT LOT 2 E 13 33/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 4 *** Owner and Taxpay LOTS 15 AND LOT 16 BLK 3 Delinquent Trash Bill **** Owner and Taxpay	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 11 & LOT 12 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: LOTS 15 AND LOT 16 BLK 3 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: LOTS 15 AND LOT 16 BLK 3 Delinquent Trash Bill 1.00	UFTON GROVE, PLAT I, RAMSEY, CO., MINN, LOTS 11 & LOT 12 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 149.66 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: LOTS 15 AND LOT 16 BLK 3 Delinquent Trash Bill 1.00 116.38 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount:	Delinquent Trash Bill 1.00 109.06 \$109

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie D Dixon	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	79.36	\$79.36	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7			_	\$79.36	
St Paul MN 55117-3701		*** Owner and Taxpay	er ***			
*64 IOWA AVE W				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
— — — — — — — — — — Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2			116.38		23-29-23-12-0054
772 Iowa Ave W				=	\$116.38	
St Paul MN 55117-3473		*** Owner and Taxpay	er ***		ψ110.50	
*772 IOWA AVE W		1 ,				
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET					19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7	1		_	\$116.38	17-27-22-22-0070
St Paul MN 55117-3701		*** Owner and Taxpay	ar ***		\$110.38	
*86 IOWA AVE W		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$79.36	
919 Iowa Ave W	*** Owner and Taxpayer ***					
St Paul MN 55117-3355				_		
*919 IOWA AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		109.06		26-29-22-34-0008
826 Iroquois Ave	19			_	\$109.06	
St Paul MN 55119-3720 *** Owner and Taxpayer ***						
*826 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		109.06		
834 Iroquois Ave	19			=	\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***		*	
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		117.02	\$117.02	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14			_	\$117.02	
St Paul MN 55119-3705		*** Owner and Taxpay	/er ***			
*865 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$117.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.02	
			v			
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-31-0139
Carrie Rauschnot	15			_	\$116.38	
902 Iroquois Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3735						
*902 IROQUOIS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KIPP'S GLEN TERRACE ADDITION TO			79.36		15-28-23-41-0063
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH			_	\$79.36	
St Paul MN 55116-3222 * 1848 IVAN WAY	aul MN 55116-3222 AND 100 FT NWLY AT RA FROM CL	*** Owner and Taxpay	/er ***			
*Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rodney J Niven	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	15-28-23-41-0065
1856 Ivan Way	ST. PAUL, MINN. LOT 19 BLK 5			_	\$79.36	
St Paul MN 55116-3222		*** Owner and Taxpay	er ***			
*1856 IVAN WAY *Ward: 2			Total Assessment:		\$70.2 <i>C</i>	
					\$79.36 \$0.00	15-28-23-41-006
*Pending as of: 7/12/2021			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			1 ayon Amount.		\$77.50	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		116.38	\$116.38	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$116.38	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PHALEN HEIGHTS PARK LOTS 17			190.65		
Cassidy B Edstrom	AND LOT 18 BLK 1			_	\$190.65	
1206 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ170.05	
St Paul MN 55106-2049		ī				
*1206 IVY AVE E			Total Assessment:	-	\$190.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 30O 8/10 FT OF SE 1/4 OF NW				\$116.38	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2138			-			
*1381 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 22 TOWN 29 RANGE 22 S 148			68.10		
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135			=	\$68.10	
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ00.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Oluwafunmike B Agboola						
Luke Barber		B omiquent Trush Bin	1100	=	\$116.38	22-23-22-44-0130
1662 Ivy Ave E		*** Owner and Taxpay	or ***		\$110.38	
St Paul MN 55106-2231		Owner and Taxpay	01			
*1662 IVY AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	

	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Boua Fue Vang	WATTS PARK PLAT 2 LOTS 8 AND LOT	Delinquent Trash Bill		116.38	\$116.38	22-29-22-44-0083
Khoua Yang	9 BLK 1				\$116.38	
690 Ivy Ave E St Paul MN 55106-2231		*** Owner and Taxpay	/er ***			
*1690 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 7 ST. PAUL,					
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	_	\$109.06			
699 Ivy Ave E	OF LOT 25	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-2230				_	****	
*1699 IVY AVE E			Total Assessment:		\$109.06	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			·			
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		116.38	\$116.38	22-29-22-44-0005
736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			=	\$116.38	
t Paul MN 55106-2238 1 7736 IVY AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13			_	\$109.06	
1744 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2238				_		
*1744 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bill		109.06		22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12			=	\$109.06	
St Paul MN 55106-2338		*** Owner and Taxpay	er ***			
*1754 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2			116.38		
Maria Petric	OF LOT 9 BLK 4			_	\$116.38	
1763 Ivy Ave E		*** Owner and Taxpay	er ***		4110.5 0	
St Paul MN 55106-2235		1 2				
*1763 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$109.06	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill		109.06		23-29-22-32-0159
Scott E Westin Jr				_	\$109.06	
1807 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4509						
*1807 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Delinquent Trash Bill		116.38	\$116.38	23-29-22-32-0164
2412 Eagle Valley Dr				-	\$116.38	
Woodbury MN 55129-4205 *1831 IVY AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Saby	HAYDEN HEIGHTS LOT 50 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-32-0172
1865 Ivy Ave E				-	\$116.38	
St Paul MN 55119-4509		*** Owner and Taxpay	/er ***			
*1865 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.06		23-29-22-33-0001
Russell C Her	LOT 1 BLK 1			_	\$109.06	
5693 142nd St E		*** Owner and Taxpay	er ***			
Rosemount MN 55068-2408						
*1896 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		327.18	\$327.18	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$327.18	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931				_		
*1945 IVY AVE E			Total Assessment:		\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-42-0144
Ellen H Benson				<u>=</u>	\$79.36	
1704 125th Ln Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55449-3955				_		
*2021 IVY AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MURRAY LANE ADDITION PLAT 2	— — — — — Delinquent Trash Bill		116.38		23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3			=	\$116.38	
2130 Ivy Ave E		*** Owner and Taxpay	ver ***		\$110.5 0	
St Paul MN 55119-3255						
*2130 IVY AVE E			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —		109.06		23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2			_	\$109.06	
St Paul MN 55119-3266		*** Owner and Taxpay	/er ***		Ψ109.00	
*2170 IVY AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Vue	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		53.88	\$53.88	23-29-22-44-0024
Chue Her	LOT 3 BLK 7				\$53.88	
2220 Ivy Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3267						
*2220 IVY AVE E			Total Assessment:		\$53.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.88	
Anthony C Cates	STONE & MORTON'S 2ND ADDITION			163.89		20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY			=	\$163.89	
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***		\$105.07	
*462 IVY AVE E	30 14.0 201 30 22.1 3					
*Ward: 5			Total Assessment:	-	\$163.89	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	1		=	\$109.06	20-27-22-51-0003
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
*467 IVY AVE E	AND EOT 17 BER 2	owner and ranpay	01			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		158.72	\$158.72	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14				\$158.72	
St Paul MN 55130-3412	BLK 2	*** Owner and Taxpay	ver ***			
*542 IVY AVE E					0150.50	
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$158.72	
			rayon Amount.		ψ15 0. 72	
	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 20	Delinquent Trash Bill		116.38		20-29-22-43-0026
598 Ivy Ave E	AND LOT 21 BLK 4			-	\$116.38	
St Paul MN 55130-3421		*** Owner and Taxpay	/er ***			
*598 IVY AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		116.38		20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4			=	\$116.38	
Minneapolis MN 55404-4032 *600 IVY AVE E	DLK 4	*** Owner and Taxpay	/er ***		,	
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sogdiana Investments Llc	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		225.44	\$225.44	20-29-22-42-0218
7204 W 27th St	OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL				\$225.44	
St Louis Park MN 55426-3157	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	*** Owner and Taxpay	er ***			
*651 IVY AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	STONE & MORTON'S ADDITION TO			109.06		20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1		=	\$109.06	20 27 22 10 0110	
St Paul MN 55106-1923		*** Owner and Taxpay	er ***		\$107.00	
*658 IVY AVE E						
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7			_	\$140.14	21-27-22-32-0177
Brooklyn Park MN 55445-2722		*** Owner and Taxpay	er ***		\$140.14	
*869 IVY AVE E				_ _	*****	
*Ward: 6			Total Assessment:		\$140.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael G Nelson	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Delinquent Trash Bill		116.38	\$116.38	24-29-23-41-0109
207 Ivy Ave W	OF LOTS 1,2,3, 4 & LOT 5 BLK 9				\$116.38	
St Paul MN 55117-4431		*** Owner and Taxpay	er ***			
*207 IVY AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE	— — — — — — — Delinquent Trash Bill		109.06		24-29-23-42-0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY			=	\$109.06	
St Paul MN 55117-4433	R/W OF LOT 10	*** Owner and Taxpay	er ***			
*285 IVY AVE W				_		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16 BLK 6	Delinquent Trash Bill		79.36	\$79.36	23-29-23-42-0112
775 Ivy Ave W	BER 0				\$79.36	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***			
*775 IVY AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rahel Aron	NORTON'S LINCOLN PARK LOT 27 BLK 9	Delinquent Trash Bill		5.06	\$5.06	26-29-22-11-0057
Menghsteab Ogbazghi	DLK 9				\$5.06	
2135 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3347						
*2135 JESSAMINE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.06	
			rayon Amount.		\$3.00	
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Delinquent Trash Bill		109.06		20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11			-	\$109.06	
St Paul MN 55130-3547		*** Owner and Taxpay	/er ***			
*1264 JESSIE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — Delinquent Trash Bill		109.06		20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2			-	\$109.06	
St Paul MN 55130-3424 *1336 JESSIE ST	FILOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 5 FT OF LOT 10 AND W	Delinquent Trash Bill		109.06	\$109.06	20-29-22-31-0143
Eduarda Silva De Bailon	125 FT OF LOT 11 BLK 2			_	\$109.06	
1344 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3424						
*1344 JESSIE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Ismael Hernandez 867 Jordan Ave St Paul MN 55119-3734 *867 JORDAN AVE *Ward: 7 *Pending as of: 7/12/2021	BEAVER LAKE HEIGHTS LOT 1 BLK 17	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	26-29-22-31-0119
Lysa K Barth 907 Jordan Ave St Paul MN 55119-3707	BEAVER LAKE HEIGHTS LOT 21 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	1.00	79.36	\$79.36 \$79.36	26-29-22-31-0064
*907 JORDAN AVE		1 3				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-31-0068
Tang Thao	9			_	\$5.06	
933 Jordan Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55119-3707						
*933 JORDAN AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Colin J Obrien	SECTION 22 TOWN 29 RANGE 22 EX	— — — — — Delinquent Trash Bill		5.06		
1235 Kennard St	ST THE S 50 FT OF N 313 FT OF E 295	•		=	\$5.06	22 27 22 10 0017
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***		\$5.00	
*1235 KENNARD ST	2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 ·	1 2	,			
*Ward: 6			Total Assessment:	-	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N					22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW	Demiquent Trash Bin	1.00	/2.4/ =		22-29-22-43-0012
St Paul MN 55106-2309	1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22	*** Owner and Taxpay	***		\$72.47	
*1263 KENNARD ST	TN 29 RN 22	Owner and Taxpay	yCI			
*Ward: 6			Total Assessment:	=	\$72.47	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Onoming 45 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.47	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 252 FT OF THE SE 1/4	Delinquent Trash Bill		109.06	\$109.06	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC			_	\$109.06	
1267 Kennard St St Paul MN 55106-2309	22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1267 KENNARD ST			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	— — — — — — — — — — — — — — — — — — —		79.36		<u> </u>
1069 Kent St	AND LOT 26 BLK 8	1		_	\$79.36	23-27-23-23-0004
St Paul MN 55117-4722		*** Owner and Taxpay	/er ***		\$77.50	
*1069 KENT ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Noel Nix	COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8	Delinquent Trash Bill		109.06		25-29-23-22-0062
Theresa Nix	F1, E01 20 & ALL OF E01 21 BLK 6				\$109.06	
1087 Kent St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4722 *1087 KENT ST			T-4-1 A		\$100.00	
*Ward: 5			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
1 0.1 and 0.1. // 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			-			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Audrey E Bennett	KOSHUBA ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	319.16	\$319.16	24-29-23-33-0085
1945 Chakya St				_	\$319.16	
Welch MN 55089-9416		*** Owner and Taxpay	er ***			
*1240 KENT ST				_		
*Ward: 5			Total Assessment:		\$319.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$319.16	
	MAYHAM'S ADDITION TO ST. PAUL			79.36		24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			=	\$79.36	2.2,200000
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	er ***		\$77.50	
*1271 KENT ST		1 7				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S					24-29-23-33-0047
Nichole M Internann	12 FT OF LOT 16 AND N 18 FT OF LOT	•		=	\$109.06	212) 20 00 0017
1277 Kent St St Paul MN 55117-4265	19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1277 KENT ST			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		79.36	\$79.36	24-29-23-23-0041
135 Geranium Ave E				-	\$79.36	
St Paul MN 55117-5007		*** Owner and Taxpay	/er ***			
*1470 KENT ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ARLINGTON RIDGE LOT 19 BLK 2			247.06		
1476 Kent St		•		=	\$247.06	2.2/20200012
St Paul MN 55117-3509		*** Owner and Taxpay	/er ***		\$247.00	
*1476 KENT ST		- ···				
*Ward: 5			Total Assessment:	_	\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	— — — — — — — Delinquent Trash Bill		116.38		
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND			=	\$116.38	20 29 20 11 0000
St Paul MN 55108-1813 * 2150 KNAPP ST	NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48	*** Owner and Taxpay	/er ***		Ψ110.50	
*Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-23-0148
1828 La Crosse Ave	3				\$116.38	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***			
*1828 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			.,			
Jonathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Delinquent Trash Bill		2.04	\$2.04	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4			=	\$2.04	
St Paul MN 55119-4810		*** Owner and Taxpay	/er ***		,	
*1848 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$2.04	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.04	
	HAZEL PARK DIVISION 2 LOT 24 BLK					<u> </u>
1873 Lacrosse Ave	1			_	\$22.02	
St Paul MN 55119-4809 *1873 LACROSSE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$22.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-23-0067
Maria L Medina	4			_	\$116.38	
1880 La Crosse Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55119-4810						
*1880 LACROSSE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			rayon Amount:		\$110.56	
Teng Yang	HAZEL PARK DIVISION 2 W 2 FT OF	Delinquent Trash Bill		3.45		<u> </u>
1324 Wilson Ave	LOT 29 AND EX W 2 FT LOT 28 BLK 1			_	\$3.45	
St Paul MN 55106-5552		*** Owner and Taxpay	yer ***			
*1887 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
William A Greenberg	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Delinquent Trash Bill		5.06	\$5.06	26-29-22-13-0098
2059 Lacrosse Ave					\$5.06	
St Paul MN 55119-3349		*** Owner and Taxpay	yer ***			
*2059 LACROSSE AVE					0.5.0.6	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill		5.05	\$5.05	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4			_	\$5.05	
2096 Lacrosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3350						
*2096 LACROSSE AVE			Total Assessment:		\$5.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.05	
	NORTON'S LINCOLN PARK E 35 FT OF	— — — — — — Delinquent Trash Bill		116.38		26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK			_	\$116.38	
2137 La Crosse Ave	6	*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3351		1 .				
*2137 LACROSSE AVE			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NORTON'S LINCOLN PARK LOTS I	— — — — — — Delinquent Trash Bill		109.06		
Hyekyong Huffman	AND LOT 2 BLK 5	•		=	\$109.06	20 27 22 11 0010
2150 La Crosse Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55119-3352		- ···				
*2150 LACROSSE AVE			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-41-0046
841 Lake St					\$79.36	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***			
*841 LAKE ST				_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2					
889 Lake St		Ī		=	\$109.06	20-27-22-41-0030
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***		\$109.00	
*889 LAKE ST		owner and raxpay				
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1					26-29-22-41-0030
894 Lake St		Demiquent Trash Bin	1.00	=		20-29-22-41-0030
St Paul MN 55119-3544		*** Owner and Taxpay	···· ***		\$109.06	
*894 LAKE ST		··· Owner and Taxpay	CI · · ·			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00 \$109.06	
			Payoff Amount:		\$109.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Don L Johnson	PAVILION PARK S 15 FT OF COTTAGE	Delinquent Trash Bill		116.38	\$116.38	23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1				\$116.38	
St Paul MN 55117-4024		*** Owner and Taxpay	er ***			
*871 LAKEVIEW AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		109.06	\$109.06	19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2				\$109.06	
St Paul MN 55117-2336	OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*132 LARPENTEUR AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SYLVAN HEIGHTS ADDITION LOT 13	— — — — — — — — — — — — — — — — — — —		109.06		
1340 Larpenteur Ave E	BLK 1			=	\$109.06	
St Paul MN 55109-4557		*** Owner and Taxpay	er ***		\$107.00	
*1340 LARPENTEUR AVE E		1.				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF LOTS 1 THRU LOT 6 BLK 4	Delinquent Trash Bill		116.38	\$116.38	19-29-22-21-0002
Jacqueline S Smith	LOTS I TING LOT OBER 4				\$116.38	
16 Larpenteur Avenue East		*** Owner and Taxpay	/er ***			
St Paul MN 55117-2332 *16 LARPENTEUR AVE E			T / 1 A		¢117.20	
*Ward: 5			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David W Nelson Roxanne M Nelson 1954 Larpenteur Ave E	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80 FT TRACT B	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	23-29-22-21-0032
Maplewood MN 55109-4723			-			
*1954 LARPENTEUR AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill		116.38	\$116.38	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1			_	\$116.38	
St Paul MN 55113-6549 *914 LARPENTEUR AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		116.38	\$116.38	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF				\$116.38	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*948 LARPENTEUR AVE W *Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles Nosie	AUERBACH & HAND'S ADDITION TO					
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2	1		_	\$218.13	23-27-23-13-0072
Hugo MN 55038-9394	OF LOTS 8 AND LOT 9 BLK 33	*** Owner and Taxpay	/er ***		\$218.13	
*331 LAWSON AVE W		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION					
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	1		_	\$109.06	25-27-25-2 7- 0155
St Paul MN 55113-2756		*** Owner and Taxpay	/er ***		\$109.00	
*476 LAWSON AVE W		Sci and lampay				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Purcell	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-24-0090
483 Lawson Ave W	MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3				\$158.73	
St Paul MN 55117-4739		*** Owner and Taxpay	er ***			
*483 LAWSON AVE W *Ward: 5			Total Assessment:		\$158.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
	ALABAMA ADDITION NO. 1 ST. PAUL,					
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	Demiquent Trash Bin	1.00	122.80		25-29-25-24-0092
St Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$122.86	
*499 LAWSON AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$122.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.86	
	COMO PROSPECT ADDITION LOTS 21	— — — — — Delinquent Trash Bill		109.06		25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			_	\$109.06	
St Paul MN 55117-4724		*** Owner and Taxpay	er ***			
*580 LAWSON AVE W				=	0100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$109.06	
			Payoff Amount:		2103.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Izanagl Holdings Llc	WEST END SUBJ TO ESMT. LOT 21 BLK 18	Delinquent Trash Bill		79.36	\$79.36	15-28-23-11-0011
212 7th St E Unit 102	BLK 18			_	\$79.36	
St Paul MN 55101-2398		*** Owner and Taxpay	ver ***			
*767 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			z uyon zimoune.		\$17.00	
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT	Delinquent Trash Bill		160.81	\$160.81	15-28-23-14-0009
875 Lexington Pky S	7 BLK 14			-	\$160.81	
St Paul MN 55116-2366		*** Owner and Taxpay	ver ***			
*875 LEXINGTON PKWY S			-			
*Ward: 3			Total Assessment:		\$160.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.81	
	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill		79.36	\$79.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8			_	\$79.36	
St Paul MN 55117-4728 *1082 LOEB ST	, beat	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill		79.36	\$79.36	25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 5 BLK 8				\$79.36	
C/O Compulink Corporation Dba Celink 3900 Capitol City Blvd		*** Owner and Taxpay	/er ***			
Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —				
3007 Valento Ln	MINN. LOT 14 BLK 3	•		=	\$116.38	20 20 21 0000
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$110.36	
*1030 MACKUBIN ST		o wher and ranguly				
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMO PROSPECT ADDITION LOTS 7	— — — — — — Delinquent Trash Bill		109.06		
1075 Mackubin St	AND LOT 8 BLK 10			_	\$109.06	-0 -> -0 00
St Paul MN 55117-4740		*** Owner and Taxpay	/er ***		Ψ107.00	
*1075 MACKUBIN ST				-		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Faber	BERNARDINE ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF				\$109.06	
St Paul MN 55117-4268	LOT 17	*** Owner and Taxpay	er ***			
*1268 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	VETERANS ADDITION LOT 15 BLK 2	— — — — — — Delinquent Trash Bill		- 75 .91		<u> </u>
Julie R Andrzejewski				=	\$75.91	
1404 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4255						
*1404 MACKUBIN ST			Total Assessment:	_	\$75.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT			116.38		
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	-		=	\$116.38	2.29 20 02 0000
1405 Mackubin St		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55117-4254		- ··				
*1405 MACKUBIN ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Huss	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC	Delinquent Trash Bill		109.06	\$109.06	24-29-23-24-0114
1488 Mackubin St	ALLEY ADJ AND N 20 FT OF LOT 25			_	\$109.06	
St Paul MN 55117-3525	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	/er ***			
*1488 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Georgia E Bostrom Trustee Janice L Bostrom Trustee 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 7/12/2021	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	26-29-22-13-0005
Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355 *2118 MAGNOLIA AVE E *Ward: 6 *Pending as of: 7/12/2021	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-28-22-11-0063
2233 Marillac Ln	BLK I			_	\$79.36	
St Paul MN 55119-5628		*** Owner and Taxpay	/er ***			
*2233 MARILLAC LN				_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO			218.13		25-29-23-14-0082
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39			_	\$218.13	
St Paul MN 55107-1605		*** Owner and Taxpay	ver ***		\$210115	
*1001 MARION ST						
*Ward: 5			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		81.88		25-29-23-14-0075
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14	•		=	\$81.88	20 27 20 11 0070
1010 Marion St St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/er ***		ψ01.00	
*1010 MARION ST			Total Assessment:		\$81.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus Tehozol Ponce	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.58	\$107.58	25-29-23-14-0080
9797 Hamlet Ave S	THE CITY OF ST. PAUL LOT 2 BLK 39				\$107.58	
Cottage Grove MN 55016-3888		*** Owner and Taxpay	er ***			
*1011 MARION ST						
*Ward: 5			Total Assessment:		\$107.58	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.58	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S			- — 68. 10		<u> </u>
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16			=	\$68.10	20 27 20 11 0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	er ***		φ00.10	
*1016 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —			<u>\$101.23</u>	
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Bennquent Trash Bin	1100	=	\$101.23	23-23-23-11-01/0
St Paul MN 55117-5160		*** Owner and Taxpay	or ***		\$101.23	
*1094 MARION ST		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	-	\$101.23	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.23	

Ratification Date:

Deliangent Flarkly AITEMOCHIA MANDY ADDITION TO THE FLY OF St. PAIL TOTAIN K 14 100 109.06 1	Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Single S	Joshua S Hartley		Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0144
Thomas Delnis Strict S	•	THE CITT OF ST. FAUL LOT TO BLK 14				\$109.06	
Total Assessment: St09.06 St09			*** Owner and Taxpay	/er ***			
Pending as of: 7/12/2021 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S199.06				Total Assessment:	_	\$109.06	
Name	*Ward: 5			This Payment:		\$0.00	
Maxwell L Davis ST. REPRAKEDS VILLAS. ST. PAUL Delinquent Trash Bill 1.00 79.36 S79.36 25-29-23-11-0127 1112 Marion St. St. Paul MS S5117-4462 **** Owner and Taxpayer **** **Ward: 5 Total Assessment: S99.36 S79.36	*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Maxwell I, Davis							
MIN LOT 10 BLK 2 \$79.36 \$19.36 \$1112 Marion St \$17.4462 \$**** Owner and Taxpayer **** \$1112 Marion ST \$1112 Marion ST \$1014 Assessment: \$79.36 \$1014 Assessment: \$7				Payoff Amount:		\$109.06	
MIN LOT 10 BLK 2 \$79.36 \$19.36 \$1112 Marion St \$17.4462 \$**** Owner and Taxpayer **** \$1112 Marion ST \$1112 Marion ST \$1014 Assessment: \$79.36 \$1014 Assessment: \$7							
112 MARION ST			Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0127
HI12 MARION ST *Ward: 5 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 **Beverly L Breault AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT'S BLK 14 *Owner **** ***Taxpayer and 3rd Party *** Thomas J Delisle Revocable Trust Po Box 17/122 St Paul MN 55117-0075 ***HI13 MARION ST ***Taxpayer and 3rd Party *** ***Taxpayer and 3rd Party *** ***Taxpayer and 3rd Party *** ***Total Assessment: ***Taxpayer and 3rd Party *** ***Taxpayer and 3rd Party *** ***Total Assessment: ***		MINN. LOT TO BLK 2				\$79.36	
*Ward: 5 *Pending as of: 7/12/2021 *Beverly L Breault 1113 MARION ST *Pending as of: 7/12/2021 ***Taxpayer and 3rd Party **** ***Taxpayer and 3rd Party **** ***Total Assessment: \$79.36 ***Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: ***Owner *** ****Owner ***			*** Owner and Taxpay	/er ***			
#Pending as of: 7/12/2021 ### Taxpayer and 3rd Party *** ### Total Assessment: ### Taxpayer and 3rd Party *** ### Taxpayer and 3rd Part				T + 1 A		\$70.2 <i>(</i>	
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S79.36							
Current Year Interest: S0.00 Payoff Amount: S79.36	1 Chang as 61. 7/12/2021						
Payoff Amount: S79.36							
### Taxpayer and 3rd Party *** 1113 Marion St The CITY OF ST. PAUL LOT 8 BLK 14 \$9,48							
### Taxpayer and 3rd Party *** 1113 Marion St The CITY OF ST. PAUL LOT 8 BLK 14 \$9,48							
St Paul MN 55117-461	Beverly L Breault		Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-11-0142
**1113 MARION ST *Ward: 5		THE CITT OF ST. FAUL LOT 8 BLK 14				\$9.48	
*Ward: 5 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Taxpayer and 3rd Party *** Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075 *** Total Assessment: St Paul MN 55117-0075 *** Total Assessment: This Payment: St Payment: St Paul MN 55117-0075 *** Total Assessment: Total Assessment: St Payment: St Current Year Principal: Current Year Principal: St Outrent Year Interest: St Outrent			*** Owner ***				
*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$9.48 Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075 St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** Total Assessment: \$9.48 **1113 MARION ST **Total Assessment: \$9.48 **This Payment: \$0.00 **Ward: 5 Current Year Principal: \$0.00 **Ward: 5 Current Year Principal: \$0.00 **Current Year Interest: \$0.00				Total Assessment:	=	\$9.48	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$9.48 Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** Total Assessment: \$9.48 *** Taxpayer and 3rd Party *** St Paul MN 55117-0075 St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** St Paul MN 55117-0075 St Paul MN 55117-0							
Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** Total Assessment: This Payment: *** Taxpayer and 3rd Party *** Total Assessment: *** Total Assessment: ** Total Assessment: *** Total Assess				•			
Thomas J Delisle Revocable Trust Po Box 17122 St Paul MN 55117-0075 *** Taxpayer and 3rd Party *** Total Assessment: **Inia Marion ST *** Taxpayer and 3rd Party *** Total Assessment: *** Total Assessment: ** Total Assessment: ** Total Asses				Current Year Interest:		\$0.00	
Po Box 17122 THE CITY OF ST. PAUL LOT 8 BLK 14 St Paul MN 55117-0075 Total Assessment: \$9.48 *1113 MARION ST *Ward: 5 *Pending as of: 7/12/2021 Current Year Interest: \$0.00				Payoff Amount:		\$9.48	
St Paul MN 55117-0075 Total Assessment: \$9.48 *1113 MARION ST This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Pending as of: 7/12/2021 Current Year Interest: \$0.00			*** Taxpayer and 3rd	Party ***			25-29-23-11-0142
*1113 MARION ST This Payment: \$0.00 *Ward: 5 Current Year Principal: \$0.00 *Pending as of: 7/12/2021 Current Year Interest: \$0.00				Total Assessment:	-	\$9.48	
*Ward: 5 Current Year Principal: \$0.00 *Pending as of: 7/12/2021 Current Year Interest: \$0.00				This Payment:			
Tollishing as of the first of t						\$0.00	
Payoff Amount: \$9.48	*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
				Payoff Amount:		\$9.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Root	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			=	\$109.06	
St Paul MN 55117-4461		*** Owner and Taxpay	er ***			
*1121 MARION ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carolyn Nelson	AUERBACH & HAND'S ADDITION TO			- 79 .36		
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14	1		_	\$79.36	23-27-23-11-0137
St Paul MN 55117-4461		*** Owner and Taxpay	er ***	\$/9.30		
*1127 MARION ST		owner and ranpay	y Ci			
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
Melanny Halsey	THE CITY OF ST. PAUL LOT 3 BLK 14	Dumquun masi Bii		_	\$5.06	23-27-23-11-0137
1135 Marion St		*** Owner and Taxpay	er ***		\$3.00	
St Paul MN 55117-4461		owner and ranpay				
*1135 MARION ST			Total Assessment:	=	\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin H Blum	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0065
1166 Marion St	LOT 11 BLK 2			=	\$116.38	
St Paul MN 55117-4464		*** Owner and Taxpay	er ***			
*1166 MARION ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRAYTON'S ADDITION N 4 FT OF LOT	— — — — — — Delinquent Trash Bill				
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1	1		_	\$109.06	23-27-23-11-0037
Salt Lake City UT 84107		*** Owner and Taxpay	er ***		\$109.00	
*1196 MARION ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GARDEN HOMES EX E 18 FT FOR			109.06		
Jerria Jamie Bales	ALLEY LOT 6			_	\$109.06	
1246 Marion St						
St Paul MN 55117-4468		• •				
*1246 MARION ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		225.44	\$225.44	24-29-23-44-0192		
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5				\$225.44			
1250 Marion St	*** Owner and Taxpayer ***							
St Paul MN 55117-4468								
*1250 MARION ST			Total Assessment:		\$225.44			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$225.44			
	GARDEN HOMES EX E 18 FT FOR			109.06				
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5			_	\$109.06			
St Paul MN 55117-4468		*** Owner and Taxpay	er ***		\$109.00			
*1258 MARION ST		1.						
*Ward: 5			Total Assessment:	_	\$109.06			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	NORTON'S ADDITION LOT 11 BLK 2	— — — — — — Delinquent Trash Bill		109.06				
Be Be Say		•		_	\$109.06	212) 20 11 0003		
1277 Marion St		*** Owner and Taxpay	er ***		\$109.00			
St Paul MN 55117-4469		o wher and rampay	•					
*1277 MARION ST			Total Assessment:	-	\$109.06			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
Tollang as on 7, 12, 2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wayne White	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Delinquent Trash Bill		79.36	\$79.36	24-29-23-41-0117
1368 Marion St	8 BLK 4			_	\$79.36	
St Paul MN 55117-4490		*** Owner and Taxpay	er ***			
*1368 MARION ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		109.06		24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$109.06	24-27-23-41-0003
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	7er ***		\$109.00	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	owner and ranpay				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Denniquent Trash Bin	1.00	105.00		24-29-23-41-0052
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpay	***		\$109.06	
*1420 MARION ST	HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_ _	\$109.06	
					\$109.06 \$0.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 6	Delinquent Trash Bill		109.06	\$109.06	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6			_	\$109.06	
Cottage Grove MN 55016-4784 * 1562 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT					
John R Stewart	10 BLK 5	-		_	\$225.44	24-27-25-11-0044
1585 Marion St		*** Owner and Taxpay	er ***	\$223.44		
St Paul MN 55117-3637		- ··				
*1583 MARION ST			Total Assessment:	-	\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	SUBJ TO RD & EX N 18.1 FT LOT 14;	Delinquent Trash Bill		68.10		
11536 Yancy Ct Ne	LOTS 14 AND LOT 15 BLK 13			_	\$68.10	
Blaine MN 55449-5940		*** Owner and Taxpay	er ***		\$00.10	
*841 MARION ST				_		
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley E Beving	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		79.36	\$79.36	25-29-23-41-0198
848 Marion St	& 15 LOT 18 BLK 12				\$79.36	
St Paul MN 55117-5339		*** Owner and Taxpay	/er ***			
*848 MARION ST			T - 1 4		070.26	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment:		\$79.36 \$0.00	
Fending as 61: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jerome E Devine Jr Robbyn M Devine 862 Marion St St Paul MN 55117-5339 *862 MARION ST *Ward: 1 *Pending as of: 7/12/2021	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	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	25-29-23-41-0202
Lizeth L Garcia 865 Marion St	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 6 AND LOT 7 BLK 13	Delinquent Trash Bill		2.30	\$2.30	25-29-23-41-0212
St Paul MN 55117-5340		*** Owner and Taxpay	/er ***			
*865 MARION ST						
*Ward: 1			Total Assessment:		\$2.30	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$2.30	
			r ayon Amount:		\$2.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin E Kostka	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		128.08	\$128.08	25-29-23-41-0271
14011 Oakview Ln N	& 15 LOTS 4 & LOT 5 BLK 13			_	\$128.08	
Dayton MN 55327-9704		*** Owner and Taxpay	/er ***			
*873 MARION ST *Ward: 1			T - 1 4		#120.00	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$128.08 \$0.00	
Feliding as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			_	\$116.38	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	/er ***			
*930 MARION ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$116.38	
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0074
C/O James Swartwood	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15			_	\$116.38	
5537 Dupont Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55419-1647						
*931 MARION ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fhomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		109.06	\$109.06	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10				\$109.06	
St Paul MN 55117-0122	WHICH LIES NLY OF THE SLY 12.5 FT	*** Owner and Taxpay	er ***			
*937 MARION ST	THEREOF BLK 15			_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST			109.06		
3220 Irving Ave S Flr 2	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$109.06	20 29 20 11 0000
Minneapolis MN 55408-3318	& 15 LOT 25 BLK 10	*** Owner and Taxpay	er ***	\$107.00		
*946 MARION ST		1 7				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEWIS SECOND ADDITION TO ST					
950 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$4.74	23-27-23-41-0004
St Paul MN 55117-5344	& 15 LOT 26 BLK 10	*** Owner and Taxpay	70r ***		\$4.74	
*950 MARION ST		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0068
953 Marion St	& 15 LOT 3 BLK 15				\$116.38	
St Paul MN 55117-5343		*** Owner and Taxpay	er ***			
*953 MARION ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		- — 68. 10		
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34	•		_	\$68.10	20 27 20 11 0120
St Paul MN 55117-5155	FT LOT 13 AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	er ***	φοσ.10		
*984 MARION ST						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		109.06	\$109.06	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7			_	\$109.06	
St Paul MN 55102-3822 *1005 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7				\$68.10	
St Paul MN 55106-2723		*** Owner and Taxpay	/er ***			
*1015 MARYLAND AVE E			T 1 A		0.00.10	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$68.10 \$0.00	
*Pending as 61: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Aye Tay 1041 Maryland Ave E St Paul MN 55106-2723 *1041 MARYLAND AVE E *Ward: 6 *Pending as of: 7/12/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	4.74	\$4.74 \$4.74 \$4.74 \$0.00 \$0.00 \$0.00	21-29-22-34-0190
			Payoff Amount:		\$4.74	
Christina Duong	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		5.06	\$5.06	21-29-22-34-0192
Danny Vo	ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 29 AND LOT 28 BLK 7			_	\$5.06	
7675 Nature Path Woodbury MN 55125-7722	11 61 261 27 1818 261 20 228 7	*** Owner and Taxpay	/er ***			
*1049 MARYLAND AVE E			Total Assessment:	=	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Huda Kayad	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	19-29-22-34-0037
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2			_	\$116.38	
11 Maryland Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55117-4610			-			
*11 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			rayon ranount.		\$110.50	
	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0176
Alice Johnson	9			=	\$109.06	
1153 Maryland Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55106-2727				_		
*1153 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Heidi S Schmidt	PHALEN HEIGHTS PARK LOT 17 BLK	Delinquent Trash Bill		71.09	\$71.09	21-29-22-44-0027
1203 Maryland Ave E	10			_	\$71.09	
St Paul MN 55106-2827		*** Owner and Taxpay	yer ***			
*1203 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$71.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chao Hang	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-44-0030
Tracy Thao	10			_	\$109.06	
1217 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2827 *1217 MARYLAND AVE E			Total Assessment:		£100.06	
*Ward: 6			This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 31 AND LOT 32 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	19-29-22-34-0038
Lori R Dittel	FAUL LOTS STAND LOT 32 BLK 2			_	\$116.38	
13 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4610					****	
*13 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill		116.38	\$116.38	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			_	\$116.38	
St Paul MN 55106-2811		*** Owner and Taxpay	/er ***			
*1305 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0142
1707 Maryland Ave E	73 FT THE 3 1/2 OF EOT 22				\$109.06	
St Paul MN 55106-2940		*** Owner and Taxpay	er ***			
*1707 MARYLAND AVE E *Ward: 6			Total Assessment:	_	6100.06	
*Ward: 6 *Pending as of: 7/12/2021			This Payment:		\$109.06 \$0.00	
rending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maryland And White Bear Development Llc 4655 Pinetree Curv Eagan MN 55122-3700 *1789 MARYLAND AVE E *Ward: 6 *Pending as of: 7/12/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-22-33-0181
Guadalupe C Sanchez 1797 Maryland Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 20 BLK 7	— Delinquent Trash Bill		68.10	\$68.10	23-29-22-33-0183
St Paul MN 55119-4813		*** Owner and Taxpay	er ***		\$08.10	
*1797 MARYLAND AVE E		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22	Delinquent Trash Bill		116.38	\$116.38	26-29-22-22-0019
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT				\$116.38	
St Paul MN 55119-4814	OF N 175 89/100 FT OF NW 1/4 OF	*** Owner and Taxpay	/er ***			
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Aurora Walls 1870 Maryland Ave E St Paul MN 55119-4816 *1870 MARYLAND AVE E *Ward: 6 *Pending as of: 7/12/2021	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	26-29-22-22-0005
Wa Say Poe Taw Gyi	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 19 BLK 1	Delinquent Trash Bill		116.38	\$116.38 \$116.38	23-29-22-44-0110
2167 Maryland Ave E		*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55119-3356		S. Mer and Tanpay	,			
*2167 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad H Effertz	NORTON'S LINCOLN PARK LOT 4 BLK 11	Delinquent Trash Bill		9.48	\$9.48	26-29-22-11-0015
2206 Maryland Ave E	BLK II				\$9.48	
St Paul MN 55119-3357		*** Owner and Taxpay	/er ***			
*2206 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.48	
			1 ayon mount.		ψ2.40	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		116.38	\$116.38	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1			_	\$116.38	
St Paul MN 55129-9642		*** Owner and Taxpay	/er ***			
*2215 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		109.06		23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			_	\$109.06	
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***		\$105,000	
*2231 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-33-0163
385 Maryland Ave E				_	\$79.36	
St Paul MN 55130-3623		*** Owner and Taxpay	er ***			
*385 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		109.06		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10			=	\$109.06	
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	er ***		Ψ107.00	
*447 MARYLAND AVE E		1.				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE AND WILGUS ADDITION W					20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND			=	\$225.44	20 27 22 51 0003
St Paul MN 55130-3613	LOT 11 BLK 2	*** Owner and Taxpay	ver ***		\$223.TT	
*495 MARYLAND AVE E		• •				
*Ward: 5			Total Assessment:	-	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND	Delinquent Trash Bill		116.38	\$116.38	20-29-22-34-0087
511 Maryland Ave E	LOT 14 BLK 2				\$116.38	
St Paul MN 55130-3613 *511 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DITTMANN'S SUBDIVISION ETC. W 31					
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21			_	\$116.38	20-27-22-34-0177
St Paul MN 55130-3638		*** Owner and Taxpay	/er ***		\$110.56	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOSEPH R. WEIDE'S THIRD ADDITION	— — — — — Delinquent Trash Bill		136.39		20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			=	\$136.39	
4893 Hillvale Ave N Oakdale MN 55128-2240	AND ALL OF LOT 16	*** Owner and Taxpay	/er ***			
*599 MARYLAND AVE E			Total Assessment:		\$136.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.39	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominique Cotton	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		218.12	\$218.12	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21 BLK 1			_	\$218.12	
St Paul MN 55130-3640		*** Owner and Taxpay	rer ***			
*615 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	JOSEPH R. WEIDE'S 2ND ADDITION			109.06		20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24			=	\$109.06	
Po Box 24444	BLK 1	*** Owner and Taxpay	er ***	Ψ107.00		
Minneapolis MN 55424-0444		1 3				
*623 MARYLAND AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OAK VILLE PARK LOT 13 BLK 11					20-29-22-44-0141
794 Mccutcheon Rd		Benniquent Trash Bin	1100	=		20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	·~***		\$109.06	
*749 MARYLAND AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8 · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quagga Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Delinquent Trash Bill		109.06	\$109.06	19-29-22-34-0028
75 Maryland Ave E	PAUL LOTS 3/ AND LOT 38 BLK T			_	\$109.06	
St Paul MN 55117-4615		*** Owner and Taxpay	er ***			
*75 MARYLAND AVE E *Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — — Delinquent Trash Bill				
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	•		_	\$145.33	1, 2, 22 0: 002
St Paul MN 55117-4615		*** Owner and Taxpay	er ***		\$175.55	
*79 MARYLAND AVE E		1 7				
*Ward: 5			Total Assessment:		\$145.33	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.33	
	OAK VILLE PARK LOT 13 BLK 12			116.38		
795 Maryland Ave E				_	\$116.38	
St Paul MN 55106-2535		*** Owner and Taxpay	er ***		\$110.00	
*795 MARYLAND AVE E		1.				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-33-0097
857 Maryland Ave E	MINNESOTA EOT 25 BEK 5				\$79.36	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*857 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 cliding as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Schmidt Group Marketing Llc	WILDER'S ADDITION TO ST. PAUL,					
5038 Quail Ave N	MINNESOTA LOT 29 BLK 3	1		_	\$225.45	21-27-22-33-0101
Crystal MN 55429-3649		*** Owner and Taxpay	/er ***		\$223.43	
*871 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Nice Home Llc	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT	Delinquent Trash Bill		4.29	\$4.29	21-29-22-34-0158
902 Arcade St	OF LOT 20 AND ALL OF LOT 21 BLK				\$4.29	
St Paul MN 55106-3803	8	*** Owner and Taxpay	/er ***			
*967 MARYLAND AVE E *Ward: 6			T + 1 A		£4.20	
*Pending as of: 7/12/2021			Total Assessment:		\$4.29 \$0.00	
1 Chaing as 01. //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.29	
			i ajon muant.		ψ Τ. Δ./	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0147
189 Maryland Ave W				_	\$109.06	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***			
*189 MARYLAND AVE W			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GARDEN HOMES W 1 26/100 FT OF	— — — — — — — — — — — — — — — — — — —				
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17	1		=	\$118.56	24-27-23-44-0102
Maplewood MN 55109-2213		*** Owner and Taxpay	/er ***		\$116.30	
*227 MARYLAND AVE W		o wher and ranguly	•			
*Ward: 5			Total Assessment:	_	\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26					
279 Maryland Ave W	AND ALL OF LOT 25	1		_	\$109.06	24-27-23-43-0000
St Paul MN 55117-4811		*** Owner and Taxpay	70r ***		\$109.00	
*279 MARYLAND AVE W		Owner and raxpay	. .			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Evelyn Dawson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		4.74	\$4.74	25-29-23-13-0053
1025 Matilda St	ALLEY ESMT; LOT 8 BLK 32			_	\$4.74	
St Paul MN 55117-5130		*** Owner and Taxpay	/er ***			
*1025 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		109.06		25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$109.06	
1037 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	•		=	\$109.06	25 27 20 10 0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	/er ***		\$109.00	
*1065 MATILDA ST						
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0162
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22				\$116.38	
St Paul MN 55117-5107		*** Owner and Taxpay	/er ***			
*1090 MATILDA ST *Ward: 5			Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 7/12/2021					\$116.38	
reliding as of. 7/12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	— Delinquent Trash Bill			\$13.80	25-29-23-12-0113
1105 Matilda St	9 BLK 16				\$13.80	
St Paul MN 55117-4817 * 1105 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$13.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.80	
	AUERBACH & HAND'S ADDITION TO			116.38		
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16			=	\$116.38	
St Paul MN 55117-4817	6 DLK 10	*** Owner and Taxpay	/er ***			
*1109 MATILDA ST *Ward: 5			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		68.10	\$68.10	25-29-23-12-0111
Timothy Leroy Woller 1115 Matilda St St Paul MN 55117-4817	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16	*** Owner and Taxpay	er ***	_	\$68.10	
*1115 MATILDA ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUERBACH & HAND'S ADDITION TO			116.38		25-29-23-12-0110
3503 Pear Ct	THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 16			=	\$116.38	
Simi Valley CA 93065-5072	O BER 10	*** Owner and Taxpay	er ***		,	
*1119 MATILDA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO			116.38		
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	-		_	\$116.38	20 29 20 12 0100
St Paul MN 55117-4817 *1143 MATILDA ST	1 BLK 16	*** Owner and Taxpay	er ***		ψ110.50	
*Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 9	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0052
1156 Matilda St	THE CITT OF ST. FAUL LOT 9 BLK 9				\$116.38	
St Paul MN 55117-4819		*** Owner and Taxpay	er ***			
*1156 MATILDA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.56	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36		25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8				\$79.36	
St Paul MN 55117-4820		*** Owner and Taxpay	er ***			
*1163 MATILDA ST				=		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Genet Worku Daniel Zewolde	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 9	Delinquent Trash Bill		9.80	\$9.80	25-29-23-12-0054
1164 Matilda St		*** Owner and Taxpay	***		\$9.80	
St Paul MN 55117-4819		Owner and Taxpay	CI ···			
*1164 MATILDA ST			Total Assessment:		\$9.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			· · · · · · · · · · · · · · · · · · ·		* * * * *	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edith M Brown	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		4.49	\$4.49	25-29-23-12-0006
1174 Matilda St	8 BLK 2			_	\$4.49	
St Paul MN 55117-4822		*** Owner and Taxpay	/er ***			
*1174 MATILDA ST *Ward: 5			Total Assessment:		\$4.49	
*Pending as of: 7/12/2021			This Payment:		\$4.49 \$0.00	
1 Chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.49	
	DOBNIC CURRINGONIN & ET OF LOT					
Joseph A Stultz 1236 Matilda St	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-43-0092
1236 Matilda St St Paul MN 55117-4824		*** O 1 T	***		\$116.38	
*1236 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDWIN M. WARE'S CUMBERLAND			9.06		
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF	Domiquent Trash Din	1.00		\$9.06	24-29-23-13-0111
Po Box 17122	LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$9.06	
St Paul MN 55117-0075		o wher and rangul				
*1459 MATILDA ST			Total Assessment:	-	\$9.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James V Webster	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4			_	\$109.06	
St Paul MN 55116-2354		*** Owner and Taxpay	er ***			
*951 MAY ST			-			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX ALLEY N 20 FT OF LOT 21 AND S 30			_	\$109.06	
1474 Maywood St	FT OF LOT 22 BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3418						
*1474 MAYWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill		79.36		23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102	BLK 5			_	\$79.36	
Pullman WA 99163-6704		*** Owner and Taxpay	/er ***			
*1623 MAYWOOD ST				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			_	\$79.36	
St Paul MN 55106-2112		*** Owner and Taxpay	er ***			
*1320 MCAFEE ST				_		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill		116.38	\$116.38	22-29-22-32-0118
Stacy D Gwenigale				-	\$116.38	
1321 Mcafee St		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ			- 79 .36		
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Denniquent Trash Bir	1.00	,,,,,,,		22-29-22-32-0103
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT	*** Owner and Taxpay	***		\$79.36	
*1409 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	22-29-22-32-0094
1422 Mcafee St	4 BLK 2			_	\$109.06	
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***			
*1422 MCAFEE ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	— — — — — — Delinquent Trash Bill		176.21	\$176.21	22-29-22-32-0096
Eric C Domagall	2 BLK 2			=	\$176.21	
7440 Keats Ave N		*** Owner and Taxpay	/er ***			
Stillwater MN 55082-9368						
*1434 MCAFEE ST			Total Assessment:		\$176.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
	MAYALL PARK EX S 139 FT OF W 50	— — — — — — Delinquent Trash Bill		127.36		22-29-22-23-0140
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT			_	\$127.36	
Plymouth MN 55446-4592 * 1457 MCAFEE ST	3 BLK 4	*** Owner and Taxpay	/er ***		ψ127.30	
*Ward: 6			Total Assessment:	=	\$127.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill	1.00	176.21	\$176.21	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2				\$176.21	
1542 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1437 * 1542 MCAFEE ST			Total Assessment:		\$176.21	
*Ward: 6					\$176.21	
			This Payment: Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 *1551 MCAFEE ST *Ward: 6 *Pending as of: 7/12/2021	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	
Chue V Lee Bryant Lee 1558 Mcafee St St Paul MN 55106-1437	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		195.74	\$195.74 \$195.74	22-29-22-23-0081
*1558 MCAFEE ST			T-4-1 A		¢105.74	
*Ward: 6			Total Assessment:		\$195.74 \$0.00	
waru. 0			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 7/12/2021					DU.UU	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	Delinquent Trash Bill		79.36	\$79.36	22-29-22-22-0079
1570 Mcafee St	BLK 4				\$79.36	
St Paul MN 55106-1223		*** Owner and Taxpay	/er ***			
*1570 MCAFEE ST *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SYLVAN HEIGHTS ADDITION S 22			108.13		
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT	-		=	\$108.13	
13234 20th Street Ct N	12 BLK 2	*** Owner and Taxpay	/er ***		Ψ100.13	
Stillwater MN 55082-1777		1 .				
*1623 MCAFEE ST			Total Assessment:	_	\$108.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.13	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	— — — — — — — — — — — — — — — — — — —		68.10		
Marcella M Rhein				_	\$68.10	
841 Mcknight Rd N St Paul MN 55119-3884		*** Owner and Taxpay	/er ***		4 00.20	
*841 MCKNIGHT RD N			Total Assessment:	=	\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-41-0013
ALL OF LOT / BLK 1			_	\$116.38	
	*** Owner and Taxpay	er ***			
		•			
		*			
HAZEL PARK PLAT B EX E 2 FT;LOT 11 & E 24 FT OF LOT 12 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	232.76	\$232.76 \$232.76	26-29-22-23-0108
		•		****	
		•			
HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment: Current Year Principal:	144.90	\$144.90 \$144.90 \$144.90 \$0.00 \$0.00	26-29-22-23-0092
	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 HAZEL PARK PLAT B EX E 2 FT;LOT 11 & E 24 FT OF LOT 12 BLK 7 HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 *** Owner and Taxpay HAZEL PARK PLAT B EX E 2 FT; LOT 11 & E 24 FT OF LOT 12 BLK 7 HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4 Delinquent Trash Bill *** Owner and Taxpay	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: *** Owner and Taxpayer *** Total Assessment: Total Assessment: This Payment:	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HAZEL PARK PLAT B EX E 2 FT;LOT 11 & E 24 FT OF LOT 12 BLK 7 Delinquent Trash Bill 1.00 232.76 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	Delinquent Trash Bill 1.00 116.38 \$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill	1.00	180.35	\$180.35	26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4				\$180.35	
St Paul MN 55119-4817 *1809 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$180.35	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.35	
Vi Property Llc	HAZEL PARK PLAT B W 3 FT OF LOT			334.50		26-29-22-23-0096
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4	1		=	\$334.50	20-27-22-25-0070
Minneapolis MN 55408-2031		*** Owner and Taxpay	ver ***		\$334.30	
*1821 MECHANIC AVE		1 7				
*Ward: 6			Total Assessment:	-	\$334.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
	HAZEL PARK PLAT B W 17 FT OF LOT	— — — — — — — Delinquent Trash Bill		109.06		26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5			_	\$109.06	
1841 Mechanic Ave St Paul MN 55119-4820		*** Owner and Taxpay	/er ***		4 207.00	
*1841 MECHANIC AVE			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fassil L Gebretsadik	HAZEL PARK PLAT B W 16 FT OF LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-23-0011
Гigist M Alemu	21 AND EX W 3 FT LOT 20 BLK 5			=	\$79.36	
1967 Alden Ave		*** Owner and Taxpay	er ***			
Shakopee MN 55379-4446 *1863 MECHANIC AVE			T . 1 .		ФПО 2.C	
*Ward: 6			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Mark E Napierala	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		5.06	\$5.06	22-29-23-31-0165
Nicole Ann Napierala	LOT 27 BLK 18			=	\$5.06	
1375 Midway Pky		*** Owner and Taxpay	er ***			
St Paul MN 55108-2418						
*1375 MIDWAY PKWY			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Katherine T Kelly Benjamin A Zibble	LAKE PARK ADDITION SAINT PAUL EX N 40 FT FOR PKWY LOT 3 BLK 1	Delinquent Trash Bill		5.06	\$5.06	22-29-23-33-0003
1470 Midway Pkwy		*** Owner and Taxpay	***		\$5.06	
St Paul MN 55108-2421		Owner and Taxpay	CI ···			
*1470 MIDWAY PKWY			Total Assessment:	-	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Stuckey	AURORA ADDITION TO ST. PAUL, MINN. PART LYING WLY OF A LINE	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE				\$116.38	
St Paul MN 55119-3424	OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	er ***			
*1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/12/2021	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BEAVER LAKE HEIGHTS LOT 6 BLK	— — — — — — — — — — — — — — — — — — —				
1905 Minnehaha Ave E	30	•		=	\$109.06	20 25 22 61 0072
St Paul MN 55119-3953		*** Owner and Taxpay	er ***		\$107.00	
*1905 MINNEHAHA AVE E		1.				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ahmed Ismail	Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 1	Delinquent Trash Bill		116.38	\$116.38	19-29-22-44-0043
Hibo Abdi	Tallianity 250 1 2 in 1				\$116.38	
1310 Mississippi St St Paul MN 55101-3310		*** Owner and Taxpay	er ***			
*1310 MISSISSIPPI ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 112 2021			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-42-0124
2096 Mohawk Av	3				\$109.06	
St Paul MN 55119-3514		*** Owner and Taxpay	er ***			
*2096 MOHAWK AVE				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-42-0122
2108 Mohawk Ave	3				\$116.38	
St Paul MN 55119-3514		*** Owner and Taxpay	er ***			
*2108 MOHAWK AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK			109.06		26-29-22-42-0117
Megan Chuesberg	3				\$109.06	
2136 Mohawk Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3514						
*2136 MOHAWK AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		79.36	\$79.36	26-29-22-42-0033
Jill Schoneberger	13 BLK 2			_	\$79.36	
2171 Mohawk Ave St Paul MN 55119-3564		*** Owner and Taxpay	er ***			
*2171 MOHAWK AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27					
Jenny Chan	AND ALL LOT 26 BLK 2	•		=	\$121.14	20 27 22 20 0002
1810 Montana Ave E		*** Owner and Taxpay	er ***		Ψ121.14	
St Paul MN 55119-4214		1 7				
*1810 MONTANA AVE E			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	HAYDEN HEIGHTS LOT 8 BLK 2	— — — — — — — — — — — — — — — — — — —		116.38	\$116.38	
Melanie Baker				_	\$116.38	
1884 Montana Ave E		*** Owner and Taxpay	er ***		4 -1-0.00	
St Paul MN 55119-4214				_		
*1884 MONTANA AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Positive Partners Llc	AXELROD ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-24-0058
17060 116th St N	MINN. LOT 3 BLK 2			_	\$116.38	
Stillwater MN 55082-8911		*** Owner and Taxpay	/er ***			
*1988 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Blong Moua 697 Montana Ave E St Paul MN 55106-1021 *697 MONTANA AVE E *Ward: 6 *Pending as of: 7/12/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 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	20-29-22-13-0023
Elaine Jonas-Laurent Derek Laurent 741 Montana Ave E	B. SCHNITIZIUS ADDITION TO ST. PAUL, MINN. EX E 132 FT THE W 1/2 OF S 1/2 OF BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	20-29-22-14-0056
St Paul MN 55106-1025				_	<u> </u>	
*741 MONTANA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO	Delinquent Trash Bill		4.74	\$4.74	22-29-23-14-0020
1151 Montana Ave W	1738503; LOT 17 BLK 5			_	\$4.74	
St Paul MN 55108-2246		*** Owner and Taxpay	/er ***			
*1151 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	109.06		22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5				\$109.06	
1153 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2246						
*1153 MONTANA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		116.38	\$116.38	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			-	\$116.38	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***			
*762 MONTANA AVE W				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Vang	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		109.06	\$109.06	19-29-22-23-0046
85 Montana Ave W St Paul MN 55117-3862	VILLAS W 14 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	*** Owner and Taxpay	var ***	_	\$109.06	
*85 MONTANA AVE W		Owner and Taxpay	/CI			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIECKS ADDITION E 5 FT OF LOT 16	Delinquent Trash Bill		79.36	\$79.36	23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17			_	\$79.36	
St Paul MN 55117-3319 *908 MONTANA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher Casto	BOHLAND'S EDGCUMBE HILLS LOT	Delinquent Trash Bill		4.74	\$4.74	16-28-23-31-0018
1896 Montreal Ave	10 BLK 1				\$4.74	
St Paul MN 55116-2035 *1896 MONTREAL AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		109.06	\$109.06	16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1			_	\$109.06	
St Paul MN 55116-2010		*** Owner and Taxpay	/er ***			
*1909 MONTREAL AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	— — — — — — Delinquent Trash Bill		109.06		16-28-23-32-0006
1976 Montreal Ave	BLK 1				\$109.06	
St Paul MN 55116-2009		*** Owner and Taxpay	ver ***			
*1976 MONTREAL AVE			-			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GRANPORT ADDITION LOTS 4 AND	— — — — — Delinquent Trash Bill		116.38		
1775 Morgan Ave	LOT 5 BLK 2			=	\$116.38	
St Paul MN 55116-2721 *1775 MORGAN AVE		*** Owner and Taxpay	/er ***		4	
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	68.10	\$68.10	21-28-23-21-0022
1865 Morgan Ave	BLK 1			-	\$68.10	
St Paul MN 55116-2713		*** Owner and Taxpay	er ***			
*1865 MORGAN AVE			-			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO			68.10		21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1	•		_	\$68.10	21 20 20 22 010)
1309 Murray St		*** Owner and Taxpay	er ***		\$00.10	
St Paul MN 55116-2609		1 3				
*1309 MURRAY ST			Total Assessment:	-	\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO	— — — — — — — — — — — — — — — — — — —		109.06		
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1			_	\$109.06	
St Paul MN 55116-2609		*** Owner and Taxpay	er ***		\$107.00	
*1315 MURRAY ST						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		116.38	\$116.38	21-28-23-23-0075
Mary M Basch				_	\$116.38	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670				_		
*1328 MURRAY ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDGWOOD E 1/2 VAC ALLEY ADJ	Delinquent Trash Bill		68.10		21-28-23-23-0114
1361 Murray St	AND S 1/2 OF LOT 22 AND ALL OF			_	\$68.10	21 20 20 20 011 .
St Paul MN 55116-2671	LOT 21 BLK 1	*** Owner and Taxpay	er ***		ψ00.10	
*1361 MURRAY ST		1 7				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LAKE RESIDENCES SUBJ TO AVE			109.06		
1290 Nebraska Ave E	AND ST AND EX S 250 FT THE E 150	•		=	\$109.06	21 27 22 11 0070
St Paul MN 55106-1136	FT OF LOT 3	*** Owner and Taxpay	ver ***		\$107.00	
*1290 NEBRASKA AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill		79.36	\$79.36	22-29-22-13-0055
1620 Nebraska Ave E	OF ST. PAUL, MINN. LOT 9 BLK 1			_	\$79.36	
St Paul MN 55106-1523		*** Owner and Taxpay	/er ***			
*1620 NEBRASKA AVE E					ф т о 2 с	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1			_	\$109.06	
Oakdale MN 55128-3305	or strines, many 201 92211 1	*** Owner and Taxpay	/er ***			
*1652 NEBRASKA AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		116.38	\$116.38	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			_	\$116.38	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2				\$68.10	
St Paul MN 55119-4222		*** Owner and Taxpay	ver ***			
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		109.06		23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 3O AND ALL OF LOT 29 BLK 2			_	\$109.06	
Rhinelander WI 54501-3428	OI EOI 2) BER 2	*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James D Fitzharris	AXELROD ADDITION, ST. PAUL, MINN. LOT 45 BLK 2	Delinquent Trash Bill		116.38	\$116.38	23-29-22-24-0097
Denice M Fitzharris	WINN, EOT 45 BEK 2				\$116.38	
303 E Franklin Ave Orient IL 62874-4221		*** Owner and Taxpay	/er *** 			
*1995 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			<u>=</u>	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3052 * 2110 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. // 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY					20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Definquent Trash Bin	1.00	110.56		20-29-22-23-0203
St Paul MN 55130-3117		*** Owner and Taxpay	······**		\$116.38	
*383 NEBRASKA AVE E		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MORTON'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		116.38		
430 Nebraska Ave E	OF ST. PAUL E 1/2 OF LOT 7 AND ALL			=	\$116.38	
St Paul MN 55130-3227	OF LOT 8 BLK 6	*** Owner and Taxpay	er ***			
*430 NEBRASKA AVE E *Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-24-0049
Helen Nnabuchionye	DLK 2				\$116.38	
480 Nebraska Ave E St Paul MN 55130-3247		*** Owner and Taxpay	er ***			
*480 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FIRST CHURCH OF THE NAZARENE					20 20 22 24 0056
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1	Definquent Trash Bin	1.00	109.00		20-29-22-24-0056
503 Nebraska Ave E		*** Owner and Taxpay	er ***		\$109.06	
St Paul MN 55130-3228		o wher and rampay	-			
*503 NEBRASKA AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Victor Maas	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12				\$79.36	
St Paul MN 55106-1726		*** Owner and Taxpay	er ***			
*696 NEBRASKA AVE E				_ _	ф т о 2 с	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$79.36 \$0.00	
rending as 01: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Carront rour mitoropt.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill		116.38	\$116.38	20-29-22-14-0030
736 Nebraska Ave E				_	\$116.38	
St Paul MN 55106-1728		*** Owner and Taxpay	/er ***			
*736 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EICHENLAUB ADDITION ST. PAUL,			109.06		
770 Nebraska Ave E	MINN. LOT 2			=	\$109.06	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***		Ψ109.00	
*770 NEBRASKA AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Francesco Leone	LAKE PHALEN ADDITION LOT 7			79.36		
787 Nebraska Ave E	BLK 2	•		=	\$79.36	20 29 22 11 0121
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***		\$77.50	
*787 NEBRASKA AVE E		- ···	· 			
*Ward: 6			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-14-0120
811 Nebraska Ave	BLK 2			_	\$109.06	
St Paul MN 55106-1735 * 811 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	•		=	\$109.06	212720100011
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55117-3526		1 3				
*373 NEBRASKA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mark A Kaehler	PHALEN ACRES LOT 6 BLK 4	Delinquent Trash Bill				22-29-22-24-0091
28727 149th St		ī		=	\$109.06	22-27-22-24-0071
New Auburn WI 54757-5206		*** Owner and Taxpay	er ***		\$107.00	
*1453 NEVADA AVE E		1 3				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emanuel O Cena	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0169
1554 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4				\$109.06	
St Paul MN 55106-1527		*** Owner and Taxpay	er ***			
*1554 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE					
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	•		_	\$116.38	22 27 22 10 0172
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55106-1527	3211 BOT / MADINEE OF BOT 0	o wher and rampay	•			
*1570 NEVADA AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAMLINE TWIN CITY PLAT LOT 17					22-29-22-13-0165
1595 Nevada Ave E	BLK 1	1		_	\$5.24	22-27-22-13-0100
St Paul MN 55106-1526		*** Owner and Taxpay	7er ***		\$3.24	
*1595 NEVADA AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$5.24	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		109.06	\$109.06	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2				\$109.06	
Columbus MN 55025-9446		*** Owner and Taxpay	er ***			
*1640 NEVADA AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	— — — — — Delinquent Trash Bill				
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	•		=	\$128.08	22 27 22 10 0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$120.00	
*1644 NEVADA AVE E		1 7				
*Ward: 6			Total Assessment:		\$128.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
	J. BERNARD'S ADDITION LOT 11 BLK	— — — — — — — — — — — — — — — — — — —		109.06		
1676 E Nevada Ave	2	•		_	\$109.06	22 27 22 11 0100
St Paul MN 55106-1531		*** Owner and Taxpay	er ***		φ107.00	
*1676 NEVADA AVE E		1 3				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua Bartley	J. BERNARD'S ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0142
1679 Nevada Ave E	1			_	\$109.06	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***			
*1679 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. BERNARD'S ADDITION LOT 24 BLK			217.36		
1699 Nevada St	1	•		=	\$217.36	22 27 22 11 0117
St Paul MN 55106-1530		*** Owner and Taxpay	er ***		\$217.30	
*1699 NEVADA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$217.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W	— — — — — — — — — — — — — — — — — — —				22-29-22-14-0050
1727 Nevada Ave E	$2~\mathrm{FT}~\mathrm{OF}~\mathrm{LOT}~18~\mathrm{AND}~\mathrm{E}~38~\mathrm{FT}~\mathrm{OF}~\mathrm{LOT}$	1		_	\$109.06	22-27-22-14-0030
St Paul MN 55106-1537	17 BLK 1	*** Owner and Taxpay	70r ***		\$109.06	
*1727 NEVADA AVE E		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		109.06	\$109.06	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$109.06	
St Paul MN 55106-6252		*** Owner and Taxpay	er ***			
*1754 NEVADA AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	— — — — — Delinquent Trash Bill		109.06		23-29-22-23-0157
1822 Nevada Ave E		-		=	\$109.06	20 25 22 20 0101
St Paul MN 55119-4225		*** Owner and Taxpay	er ***		\$105.00	
*1822 NEVADA AVE E		1.				
*Ward: 6			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	— — — — — — Delinquent Trash Bill		79.36		23-29-22-23-0130
1845 Nevada Ave E				_	\$79.36	
St Paul MN 55119-4224		*** Owner and Taxpay	er ***		•	
*1845 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0151		
1730 Snelling Dr					\$116.38			
St Paul MN 55113-5734		*** Owner and Taxpay	er ***					
*1850 NEVADA AVE E				_				
*Ward: 6			Total Assessment:		\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	HAYDEN HEIGHTS LOT 55 BLK 3			109.06				
Latoya Jackson				=	\$109.06			
1853 Nevada Ave E		*** Owner and Taxpay	er ***		Ψ107.00			
St Paul MN 55119-4224		1 ,						
*1853 NEVADA AVE E			Total Assessment:		\$109.06			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7			304.10		23-29-22-24-0149		
Miriam Ibarra Salazar	BLK 2			_	\$304.10			
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpayer ***						
*1964 NEVADA AVE E			Total Assessment:		\$304.10			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$304.10			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn R Peper	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-13-0121
Amber L Ladany	TO THE CITY OF ST. PAUL LOT 11 BLK 14				\$116.38	
596 Nevada Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3212						
*596 NEVADA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill				20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF	ī		_	\$109.06	20-27-22-13-0172
603 Nevada Ave E	VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55130-3211	IKWI, EOI / BEK II	o wher and raxpay	, 61			
*603 NEVADA AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND			5.06	\$5.06	20-29-22-14-0037
Kimberly S Ziccarelli	LOT 9	Demiquent Trash Bin	1.00	j.00		20-29-22-14-003/
707 Nevada Ave E		*** Owner and Taxpay	··· ***		\$5.06	
St Paul MN 55106-1731		Owner and Taxpay	ver · · ·			
*707 NEVADA AVE E			Total Assessment:	_	\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as or. // 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
			i ayon Amount.		\$5.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen Mcgarry	LAKE PHALEN ADDITION EX N 60 FT	Delinquent Trash Bill	1.00	9.48	\$9.48	20-29-22-14-0134
Mark Swanson	LOT 11 AND LOT 12 BLK 3			=	\$9.48	
319 Lily Pond Ln		*** Owner and Taxpay	er ***			
Vadnais Heights MN 55127-6147				_		
*809 NEVADA AVE E			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill		109.06		23-29-23-13-0050
760 Nevada Ave W				_	\$109.06	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***			
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phoua Y Thao	BEAVER LAKE HEIGHTS EX SWLY 25 FT LOT 2 AND ALL OF LOT 1 BLK 21	Delinquent Trash Bill		116.38	\$116.38	26-29-22-34-0042
Chong Yang	11 EOT 2 AND ALL OF EOT 1 BLK 21				\$116.38	
1766 Hagen Dr N Maplewood MN 55109		*** Owner and Taxpay	er ***			
*1950 NOKOMIS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Polanski	BEAVER LAKE HEIGHTS THE WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-34-0159
1961 Nokomis Ave	47.15 FT OF ELY 94.31 FT OF SLY 100 FT OF BLK C				\$68.10	
St Paul MN 55119-3708		*** Owner and Taxpay	er ***			
*1961 NOKOMIS AVE *Ward: 7			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	— — — — — Delinquent Trash Bill				
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	•		_	\$109.06	20 27 22 12 0111
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	ver ***		\$107.00	
*2051 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NORTON'S LINCOLN PARK EX N 100	— — — — — — Delinquent Trash Bill				26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			_	\$116.38	
St Paul MN 55119-3381 *2083 NOKOMIS AVE	FI LOT 14 BLK 1	*** Owner and Taxpay	ver ***	,		
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		79.36	\$79.36	26-29-22-42-0096
2104 Nokomis Ave	28			_	\$79.36	
St Paul MN 55119-3531		*** Owner and Taxpay	er ***			
*2104 NOKOMIS AVE *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	— — — — — — — — — — — — — — — — — — —				
3007 Valento Ln	3	ī		_	\$230.44	20-27-22-42-0120
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***		\$230.44	
*2111 NOKOMIS AVE		- ···				
*Ward: 7			Total Assessment:	-	\$230.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.44	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK					
2136 Nokomis Ave	2	•		_	\$116.38	20 25 22 12 0001
St Paul MN 55119-3533		*** Owner and Taxpay	er ***		ψ110.50	
*2136 NOKOMIS AVE		1 3				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-13-0039
Anthony Apikelis	5				\$109.06	
2220 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3360				_		
*2220 NOKOMIS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		116.38		26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1			_	\$116.38	
St Paul MN 55119-3303		*** Owner and Taxpay	er ***		\$110.5 0	
*2343 NOKOMIS AVE						
*Ward: 6			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		116.38		26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2			=	\$116.38	
2355 Nokomis Ave		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55119		1 7				
*2355 NOKOMIS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		109.06	\$109.06	26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2			-	\$109.06	
2449 Nokomis Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3303 *2449 NOKOMIS AVE			Total Assessment:		\$59.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 thang as an 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.0 6	
			- uy 0.1 1.110 u.1. 0		\$65100	***ESCROW***
	PARRANTO BROS. ADDITION NO. 1	 Delinquent Trash Bill		116.38		
Lee Her	LOT 15 BLK 2			=	\$116.38	
2457 Nokomis Ave		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55119-3303		1 2				
*2457 NOKOMIS AVE			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19			9.48		
Thomas F Klinger	BLK 3	1		_	\$9.48	25-27-22-44-0107
1662 Wexford Ct		*** Owner and Taxpay	/er ***		\$9.40	
Woodbury MN 55125-3347		o wher and raxpay				
*2506 NOKOMIS AVE			Total Assessment:	=	\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13 BLK 3	Delinquent Trash Bill		76.31	\$76.31	23-29-22-44-0101
Anita Schwegman	BLK 3				\$76.31	
2518 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3279			-			
*2518 NOKOMIS AVE			Total Assessment:		\$76.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.31	
	BISANZ BROS. ADDITION NO. 3 LOT	— — — — — — Delinquent Trash Bill		109.06		
Andrew P Thomas	1 BLK 9			=	\$109.06	
1134 Norbert Ln		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55116-2560		1 .				
*1134 NORBERT LN			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF					21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT	1		=	\$109.06	21 20 20 12 0000
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	/er ***		\$109.00	
*1768 NORFOLK AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	21-28-23-23-0127
1996 Norfolk Ave	1				\$109.06	
St Paul MN 55116-2628		*** Owner and Taxpay	ver ***			
*1996 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		109.06		25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2			_	\$109.06	
St Paul MN 55117-6703		*** Owner and Taxpay	ver ***			
*1071 NORTON ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — Delinquent Trash Bill		116.38		
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF	•		=	\$116.38	20 27 20 21 0120
1108 Norton St	S 88 FT OF PART E OF NORTON ST OF LOT 53	*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55117-4769		1 2				
*1108 NORTON ST			Total Assessment:	=	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Inyang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		4.74	\$4.74	25-29-23-21-0153
Emem Inyang	ST. PAUL SUBJ TO ALLEY AND EX S 88 FT AND EX W 158 FT PART W OF			_	\$4.74	
1115 Norton St	NORTON ST OF LOT 53	*** Owner and Taxpay	er ***			
St Paul MN 55117-4768				_		
*1115 NORTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill		109.06		25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND			_	\$109.06	
St Paul MN 55117-4768	EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	er ***		Q103.00	
*1129 NORTON ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
S & R Consulting Llc	SODERBERG'S 2ND ADDITION LOT	— — — — — — — — — — — — — — — — — — —		9.80		25-29-23-21-0131
1465 Ames Ave	17 BLK 3	•		_	\$9.80	25 27 20 21 0101
St Paul MN 55106-3528		*** Owner and Taxpay	er ***		\$7.00	
*1170 NORTON ST		- ···				
*Ward: 5			Total Assessment:	=	\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlee Xiong Moua	SODERBERG'S 2ND ADDITION LOT 2	Delinquent Trash Bill		10.12	\$10.12	25-29-23-21-0139
4895 Northbrook Blvd N	BLK 4				\$10.12	
Oak Park Heights MN 55082-0001 *1183 NORTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	— — — — — — — — — — — — — — — — — — —		109.06		
355 Commerce Ct	20	-		_	\$109.06	20 25 22 01 0000
St Paul MN 55127-8506		*** Owner and Taxpay	er ***		\$105.00	
*1985 NORTONIA AVE		1 ,				
*Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK					
2010 Nortonia Ave	25	•		_	\$116.38	20 25 22 61 0070
St Paul MN 55119-3562		*** Owner and Taxpay	er ***		ψ110.50	
*2010 NORTONIA AVE		1 7				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Love Washington	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill		87.56	\$87.56	26-29-22-34-0025
2021 Nortonia Ave	21			_	\$87.56	
St Paul MN 55119-3545		*** Owner and Taxpay	/er ***			
*2021 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$87.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$87.56	
Rachelle K Cammisuli 2127 Nortonia Ave St Paul MN 55119-3547 *2127 NORTONIA AVE *Ward: 7 *Pending as of: 7/12/2021	BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK 28	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	26-29-22-42-0105
Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	26-29-22-42-0107
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill		116.38	\$116.38	26-29-22-42-0083
Cynthia M Schmitt	LOT 13 AND ALL OF LOT 14 BLK 2				\$116.38	
2147 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3549 *2147 NORTONIA AVE			T / 1 A		#116.20	
*Ward: 7			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Cliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549 *2173 NORTONIA AVE *Ward: 7 *Pending as of: 7/12/2021	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:	11.38	\$11.38 \$11.38 \$11.38 \$0.00 \$0.00 \$0.00 \$11.38	26-29-22-42-0088
John Danial 231 Maryland Ave W St Paul MN 55117-4472	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill *** Owner and Taxpay		6.90	\$6.90	
*2176 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sean Morell	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		109.06	\$109.06	12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT			_	\$109.06	
St Paul MN 55102-3259	LOT 1 BLK 13	*** Owner and Taxpay	/er ***			
*324 ONEIDA ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		\$105.00	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0073
Christine Balasis	3			_	\$109.06	
1115 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057				_		
*1115 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		109.06	\$109.06	21-29-22-43-0089
Clarissa Ashley		*** 0 1.5	ىك باد باد		\$109.06	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1128 ORANGE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$109.06	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			i ayon Amount.		Ø107.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		68.11	\$68.11	21-29-22-43-0088
1132 Orange Ave	6				\$68.11	
St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1132 ORANGE AVE E *Ward: 6			Total Assessment:		\$68.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.11	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2					
Rachel Baker		1		_	\$116.38	22-2)-22- 44 -0111
1669 Orange Ave E		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-2312		o wher and rampay	•			
*1669 ORANGE AVE E			Total Assessment:	_	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8			109.06		
1731 Orange Ave E	BLK 13			-	\$109.06	22 27 22 11 0001
St Paul MN 55106-2314		*** Owner and Taxpay	er ***		\$107.00	
*1731 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee M Pennebaker	FRED S. HERRING'S PLAT 5 LOT 9	Delinquent Trash Bill		4.74	\$4.74	22-29-22-44-0065
1737 Orange Ave E	BLK 13				\$4.74	
St Paul MN 55106-2314		*** Owner and Taxpay	er ***			
*1737 ORANGE AVE E *Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021					\$4.74 \$0.00	
Pending as 61: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.74	
Pheng Moua 1746 Orange Ave E St Paul MN 55106-2315 *1746 ORANGE AVE E *Ward: 6 *Pending as of: 7/12/2021	FRED S. HERRING'S PLAT 5 LOT 1 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	22-29-22-44-0067
Brenda L Lampkins Wandrick 1806 Orange Ave St Paul MN 55119-4524	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38	23-29-22-33-0150
*1806 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4				\$109.06	
St Paul MN 55119-4518 *1839 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill		116.38		23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5	-		_	\$116.38	20 27 22 00 0002
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***		\$110.50	
*1874 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL			109.06		23-29-22-33-0051
Master Participation T	LOT 6 BLK 5			=	\$109.06	
13801 Wireless Way Oklahoma City OK 73134-2500		*** Owner and Taxpay	/er ***		•	
*1878 ORANGE AVE E			Total Assessment:	=	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill		116.38	\$116.38	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 3				\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1892 ORANGE AVE E			T + 1 A	_	¢11.6.20	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
*Pending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Desiree Moffat 1895 Orange Ave St Paul MN 55119-4518 *1895 ORANGE AVE E *Ward: 6 *Pending as of: 7/12/2021	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-22-33-0045
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		68.10	\$68.10	23-29-22-34-0177
*Ward: 6			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill		79.36	\$79.36	23-29-22-34-0057
1962 Orange Ave E	MINN LOT 13 BLK 1				\$79.36	
St Paul MN 55119-3261		*** Owner and Taxpay	/er ***			
*1962 ORANGE AVE E			T - 1 4	_	Φ70.26	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$79.36 \$0.00	
"Pending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael P Johnson 1970 Orange Ave E St Paul MN 55119-3261 *1970 ORANGE AVE E *Ward: 6 *Pending as of: 7/12/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00	23-29-22-34-0055
Naddir Eldeeb 1989 Orange Ave E St Paul MN 55119-3260 *1989 ORANGE AVE E *Ward: 6	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	188.42	\$109.06 \$188.42 \$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanika Wilson	MURRAY LANE ADDITION PLAT 2 LOT 16 BLK 5	Delinquent Trash Bill		109.06	\$109.06	23-29-22-43-0048
Edgar Benito Rodriguez	LOT TO BER 3				\$109.06	
2033 Orange Ave St Paul MN 55119-3262		*** Owner and Taxpay	/er ***			
*2033 ORANGE AVE E			Total Assessment:	_	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
7.5.1.2.2.2.1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION					
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	•		_	\$225.44	20 2) 22 10 021)
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$220	
*622 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41	Delinquent Trash Bill		158.72	\$158.72	20-29-22-43-0038
Xia Yang	AND LOT 42 BLK 3			_	\$158.72	
623 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3536						
*623 ORANGE AVE E			Total Assessment:		\$158.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$158.72	
			Payoff Amount:		\$158.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan K Howell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	20-29-22-43-0168
674 Orange Ave E	THE CITY OF ST. PAUL LOT 7 BLK 3			_	\$218.12	
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***			
*674 ORANGE AVE E			-			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	•		=	\$109.06	20 27 22 10 0107
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***		\$109.00	
*678 ORANGE AVE E		o wher the reaper				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	1		_	\$116.38	20-27-22-43-0137
687 Orange Ave E		*** Owner and Taxpay	70r ***		\$110.36	
St Paul MN 55106-1916		Owner and Taxpay				
*687 ORANGE AVE E			Total Assessment:	-	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0073
712 Orange Ave E				_	\$79.36	
St Paul MN 55106-1919		*** Owner and Taxpay				
*712 ORANGE AVE E *Ward: 6			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jessica Fischer	OAK VILLE PARK LOT 5 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	20-29-22-44-0072
718 Orange Ave E				==	\$79.36	
St Paul MN 55106-1919		*** Owner and Taxpay	/er ***			
*718 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	OAK VILLE PARK LOT 8 BLK 7			109.06		
4934 Quail Ave N				=	\$109.06	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*786 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-44-0064
793 Orange Ave E					\$116.38	
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***			
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christian Goettsch	WILDER'S ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill		3.45		21-29-22-33-0064
844 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT	1		_	\$3.45	21-27-22-33-0004
St Paul MN 55106-2050	9 BLK 2	*** Owner and Taxpay	7ar ***		\$3.45	
*844 ORANGE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Angela R Eder	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	21-29-22-34-0122
960 Orange Ave E	30 FT LOT 9 AND ALL OF LOT 10 BLK				\$79.36	
St Paul MN 55106-2054 *960 ORANGE AVE E	5	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18 BLK 2	Delinquent Trash Bill		4.74	\$4.74	21-29-22-34-0071
981 Orange Ave E	BLK 2			_	\$4.74	
St Paul MN 55106-2053		*** Owner and Taxpay	ver ***			
*981 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Delinquent Trash Bill		79.36		19-29-22-33-0118
Rogelio Morales	28 BLK 3				\$79.36	
107 Orange Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4531			-			
*107 ORANGE AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	— — — — — — — — — — — — — — — — — — —		68.10		19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$68.10	
St Paul MN 55117-4530 * 47 ORANGE AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g:			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	137.58	\$137.58	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$137.58	
St Paul MN 55117-4271		*** Owner and Taxpay	er ***			
*510 ORANGE AVE W					****	
*Ward: 5			Total Assessment:		\$137.58	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$137.58	
Laura Weghorst 1241 Osage St St Paul MN 55117-4029 *1241 OSAGE ST *Ward: 5 *Pending as of: 7/12/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL NLY 1/2 OF VAC ALLEY ADJ AND EX SELY 10 FT LOT 21 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.45	\$3.45 \$3.45 \$3.00 \$0.00 \$0.00 \$0.00 \$3.45	23-29-23-43-0074
Ryan A Rotter Julie C Rotter 1295 Osage St St Paul MN 55117-4029 *1295 OSAGE ST *Ward: 5 *Pending as of: 7/12/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	23-29-23-34-0028

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2	Delinquent Trash Bill		109.06	\$109.06	14-28-23-21-0035
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS FORT ST ADD W OF EXT WL OF LOT 3			_	\$109.06	
St Paul MN 55102-4218	BLK 1 MOLLERS ADD. & IN SD	*** Owner and Taxpay	er ***			
*954 OTTO AVE	MOLLERS ADD, LOT 4 & LOT 5 BLK 1					
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		116.38		
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	-		_	\$116.38	1, 2, 22 02 0020
St Paul MN 55117-4552	WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL	*** Owner and Taxpay	er ***		ψ110.50	
*1391 PARK ST	OF LOT 12 BLK 6	1 3				
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAGERS SUBDIVISION OF LOTS 1, 2,					
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		=	\$4.74	17 27 22 02 0000
St Paul MN 55106-3324	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	er ***		φ ч. / ч	
*1400 PARK ST *Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$4.74 \$0.00	
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Thao Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-32-0035
1412 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$109.06	
St Paul MN 55117-4553	HOMES LOT 8 BLK 7	*** Owner and Taxpay	er ***			
*1412 PARK ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	REGENOLD'S HOME SITES E 1 FT OF			- 7 9.36		23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			=	\$79.36	
Hugo MN 55038-9626		*** Owner and Taxpay	er ***		ψ17.30	
*689 PARKVIEW AVE		1.				
*Ward: 5			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill		116.38		20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5			_	\$116.38	
619 Parkway Dr St Paul MN 55106-1027	DLK J	*** Owner and Taxpay	er ***			
*619 PARKWAY DR			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerald J Macioch Tr	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	20-29-22-13-0047
313 Greeley St S	TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6				\$116.38	
Stillwater MN 55082-7007		*** Owner and Taxpay	er ***			
*632 PARKWAY DR			T 1 A		Φ11.6.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kheng Xiong X Toyed 725 Parkway Dr St Paul MN 55106-1032 *725 PARKWAY DR *Ward: 6 *Pending as of: 7/12/2021	UFTON GROVE, THIRD PLAT LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	116.38	\$116.38 \$116.38 \$10.00 \$0.00	20-29-22-12-0166
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Erin Shawn Patrick Brown	BUDDE'S ADDITION VAC ALLEY	Delinquent Trash Bill				20-29-22-11-0114
757 Parkway Dr	ACCRUING & PART OF LOT 7 LYINGNELY OF LINE BEG AT INT OF			_	\$22.84	
St Paul MN 55106-1034 * 757 PARKWAY DR	W L OF E 15 FT OF LOT 4 & N L OF VACATED ALLEY TH SELY TO & AT RT	*** Owner and Taxpay	er ***			
*Ward: 6	ANG TO SELY LINE OF SD LOT 7 &		Total Assessment:		\$22.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela K Branson	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 14	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14			_	\$116.38	
1402 Pascal St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2437					****	
*1402 PASCAL ST N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1462 PASCAL ST N *Ward: 4 *Pending as of: 7/12/2021	FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	22-29-23-24-0105
Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1476 PASCAL ST N *Ward: 4 *Pending as of: 7/12/2021	FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	22-29-23-24-0117

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4				\$109.06	
St Paul MN 55108-2328		*** Owner and Taxpay	/er ***			
*1543 PASCAL ST N *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STONE & MORTON'S ADDITION TO					
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	•		=	\$116.38	20 20 22 10 0171
Blaine MN 55434-3836	LOT 17 BLK 3	*** Owner and Taxpay	/er ***		\$110.56	
*1250 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION			- 67.20		
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK	•		=	\$67.20	20 27 22 10 0010
1299 Payne Ave	4	*** Owner and Taxpay	ver ***		\$67.20	
St Paul MN 55130-3542						
*1299 PAYNE AVE			Total Assessment:	-	\$67.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1			_	\$109.06	
St Paul MN 55130-3543		*** Owner and Taxpay	/er ***			
*1312 PAYNE AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MANDEHRS ADDITION LOT 8 BLK 1	— — — — — — Delinquent Trash Bill		263.46	\$263.46	20-29-22-42-0084
1369 Payne Ave				_	\$263.46	
St Paul MN 55130-3433		*** Owner and Taxpay	/er ***			
*1369 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$263.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$263.46	
Lauren E Hall	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 4 BLK 2	Delinquent Trash Bill		68.10	\$68.10	20-29-22-42-0163
1370 Payne Ave					\$68.10	
St Paul MN 55130-3441		*** Owner and Taxpay	/er ***			
*1370 PAYNE AVE				-		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Chai Yang	MANDEHRS ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	20-29-22-42-0085
1377 Payne Ave				_	\$225.44	
St Paul MN 55130-3433		*** Owner and Taxpay	er ***			
*1377 PAYNE AVE						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	MCKINNON ADDITION LOT 3			116.38	\$116.38	
3770 Kensington Ct				=	\$116.38	
Decatur GA 30032-1728		*** Owner and Taxpay	er ***		ψ110.50	
*1418 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas E Schiff	SPEISERS ADDITION LOT 5	— — — — — — — — — — — — — — — — — — —		109.06		
Gail A Schiff		•		_	\$109.06	20 29 22 12 0001
1421 Payne Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55130-3435		5 and Tunpuy				
*1421 PAYNE AVE			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew H Nuhfer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	2.18	\$2.18	20-29-22-13-0136
1453 Payne Ave	TO THE CITY OF ST. PAUL N 1/2 OF LOTS 28 29 AND LOT 30 BLK 14			_	\$2.18	
St Paul MN 55101-3246		*** Owner and Taxpay	er ***			
*1453 PAYNE AVE						
*Ward: 6			Total Assessment:		\$2.18	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.18	
	UFTON GROVE, THIRD PLAT LOT 8			109.06		20-29-22-12-0144
Sheila M Shackle	BLK 3	-		_	\$109.06	_v _> 1_ v1 .
1572 Payne Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55101-3058		1 3				
*1572 PAYNE AVE			Total Assessment:	-	\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UFTON GROVE, PLAT I, RAMSEY, CO.,					
Seng Lee	MINN. LOT 3 BLK 4			_	\$24.10	
1581 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3057						
*1581 PAYNE AVE			Total Assessment:		\$24.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill	1.00	182.91	\$182.91	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3				\$182.91	
St Paul MN 55130-3059		*** Owner and Taxpay	/er ***			
*1615 PAYNE AVE						
*Ward: 6			Total Assessment:		\$182.91	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7			109.06		23-28-22-41-0025
1558 Point Douglas Rd S				=	\$109.06	
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***			
*1558 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BURLINGTON HEIGHTS, DIVISION	— — — — — — Delinquent Trash Bill		116.38		14-28-22-21-0001
Maria L Cherveny	NO. 1, RAMSEY COUNTY,			=	\$116.38	
728 Point Douglas Rd S St Paul MN 55119-5339	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 & IN SD BURLINGTON HEIGHTS DIV NO	*** Owner and Taxpay	/er ***		Ψ110.50	
*728 POINT DOUGLAS RD S	1 LOTS 1 & LOT 2 BLK 1		Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Delinquent Trash Bill		109.06	\$109.06	14-28-22-21-0002
Alina M Stangu	MINNESOTA LOTS 3, 4 & LOT 5 BLK				\$109.06	
738 Point Douglas Rd	1	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5339					0100.06	
*738 POINT DOUGLAS RD S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Lisa Michele Dawes 11622 Latick Rd Chisholm MN 55719-8031 *820 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 7/12/2021	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	14-28-22-12-0007
Constance M Mcginnis 1010 Prior Ave S St Paul MN 55116-2563	BOHLAND'S EDGCUMBE HILLS N 1/2 OF VAC ALLEY ADJ AND FOL EX N 133 95/100 FT LOTS 1 2 AND LOT 3 BLK 6	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	16-28-23-31-0096
*1010 PRIOR AVE S	DLK 0	Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Vang	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill		109.06	\$109.06	22-29-22-34-0050
38 Prosperity Ave	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2			_	\$109.06	22-29-22-34-0050 —
St Paul MN 55106-2134	EX S 18 32/100 FT LOT 11 AND ALL	*** Owner and Taxpay	er ***			
*1258 PROSPERITY AVE	OF LOT 12			_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LOTS NO. 2 SUBJ TO & WITH DRIVE					22-29-22-31-0039
1217 5th St				_	\$18.97	
St Paul Park MN 55071-1631	ESMT; THE FOL; PART OF LOTS 6 7 & 2 DESC AS BEG ON WLY LINE OF	*** Owner and Taxpay	er ***		\$10.5 /	
*1407 PROSPERITY AVE	PROSPERITY AVE 218.3 FT SLY OF NE					
*Ward: 6	COR LOT 2 TH N 64 DG 3MN 31 S W TO		Total Assessment:	=	\$18.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.97	
Sarah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION			79.36		
1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1	1		=	\$79.36	14-20-25-22-0014
St Paul MN 55102-4221		*** Owner and Taxpay	er ***		\$79.30	
*1555 RACE ST		o wher and rampay	••			
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore A Hanson	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX NELY 5 FT LOT	Delinquent Trash Bill		116.38	\$116.38	14-28-23-22-0081
Bradley R Hanson	5 AND ALL OF LOT 6 BLK 8				\$116.38	
904 Watson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3718						
*1570 RACE ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		116.38	\$116.38	14-28-23-22-0077
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7				\$116.38	
St Paul MN 55102-4236		*** Owner and Taxpay	ver ***			
*1579 RACE ST				_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		109.06	\$109.06	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7			_	\$109.06	
1607 Race St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4236				_		
*1607 RACE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ermelinda M Zamora	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6			_	\$116.38	
1803 Reaney Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55119-3427 *1902 DE ANEX AVE			T . 1 .		#11.6.20	
*1803 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Brandon Steele	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Delinquent Trash Bill		79.36	\$79.36	26-29-22-33-0175
Shaval W Crooms				_	\$79.36	
1812 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		79.36		26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5			_	\$79.36	
Cedar Rapids IA 52405-4702 * 1841 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Rogers	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill		79.36	\$79.36	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 3				\$79.36	
2410 Merimac Lane		*** Owner and Taxpay	er ***			
Plymouth MN 55447-1991 *1867 REANEY AVE			Total Assessment:	_	\$70.26	
*Ward: 7			This Payment:		\$79.36 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patricia Jo Doherty 1868 Reaney Ave E St Paul MN 55119-3430 *1868 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.06	\$5.06 \$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	26-29-22-33-0081
Antoine L Donaldson 1876 Reaney Ave E St Paul MN 55119-3430	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		116.38	\$116.38 \$116.38	26-29-22-33-0079
*1876 REANEY AVE				_ _		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	BEAVER LAKE HEIGHTS LOT 14 BLK	Delinquent Trash Bill		10.12	\$10.12	26-29-22-34-0127
4934 Quail Ave N	23				\$10.12	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1940 REANEY AVE						
*Ward: 7			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		79.36		26-29-22-34-0116
2000 Reaney Ave	23			_	\$79.36	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***			
*2000 REANEY AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	PIGOTT'S CARBON STREET ADDITION	— — — — — — Delinquent Trash Bill		123.32		24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	•		=	\$123.32	212,20110107
1249 Rice St		*** Owner and Taxpay	/er ***		Ψ123.32	
St Paul MN 55117-4538						
*1249 RICE ST			Total Assessment:		\$123.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan J Omara	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill		116.38	\$116.38	19-29-22-33-0111
Paige Lolling	AND ALL OF LOT 10 BLK 3				\$116.38	
1288 Rice St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4541						
*1288 RICE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF			45.62		19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2			_	\$45.62	
St Paul MN 55117-4558	OF LOT TO BER 2	*** Owner and Taxpay	er ***			
*1310 RICE ST						
*Ward: 5			Total Assessment:		\$45.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.62	
	PALISADE ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		109.06		22-28-23-23-0009
2735 Randolph St Ne	LOT 7BLK 9			_	\$109.06	
Minneapolis MN 55415-2621		*** Owner and Taxpay	er ***		Ψ107.00	
*2310 ROCKWOOD AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 26				\$109.06	
1810 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	er ***			
*1810 ROME AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0007
Lucille M Liepolt	BLK 10				\$109.06	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364				_	0100.06	
*2120 ROSE AVE E *Ward: 6			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Novad Management Consulting	NORTON'S LINCOLN PARK LOT 13	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
2401 Nw 23rd St Ste 1a1	BLK 10					
Oklahoma City OK 73107-2423			Total Assessment:		\$109.06	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Payoff Amount:		\$109.06	
			1 ayon Amount.		\$107.00	
	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill		116.38	<u> </u>	26-29-22-12-0002
Kira Wenzel	BLK 11	•		=	\$116.38	20 27 22 12 0002
2143 Rose Ave E		*** Owner and Taxpay	er ***		ψ110.50	
St Paul MN 55119-3363						
*2143 ROSE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill		109.06	\$109.06	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$109.06	
St Paul MN 55119-3364		*** Owner and Taxpay	er ***			
*2184 ROSE AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Benjamin John Bulman 250 Rose Ave W St Paul MN 55117-4475	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 25 FT; THE E 2/3 OF LOTS 11 & LOT 12 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	1.00	4.74	\$4.74 \$4.74	25-29-23-11-0197
*250 ROSE AVE W				_		
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			=	\$116.38	
308 Rose Ave W St Paul MN 55117-4825		*** Owner and Taxpay	'er ***			
*308 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3			_	\$79.36	
St Paul MN 55119-3432 * 1806 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	26-29-22-33-0130 23-29-22-31-0004 23-29-22-21-0099
			Payoff Amount:		\$79.36	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	— — — — — — — — — — — — — — — — — — —		116.38		23-29-22-31-0004
355 Commerce Ct	BLK 7			_	\$116.38	20 27 22 01 000 1
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***		ψ110.50	
*1415 RUTH ST N		1.				
*Ward: 6			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —		— — — — 19.11		23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE			_	\$19.11	
Maplewood MN 55117-1666 *1581 RUTH ST N	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$19.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.11	

Dot	ifiaa	tion	Date
Nat	шса	LIOII	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 22	Delinquent Trash Bill		137.58	\$137.58	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22				\$137.58	
1687 Saunders Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2420				_		
*1687 SAUNDERS AVE			Total Assessment:		\$137.58	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
	LANE'S HIGHLAND PARK VAC			116.38		16-28-23-13-0173
Michelle Moore	ALLEY ACCRUING AND FOL, E 19 FT;			=	\$116.38	
1725 Saunders Ave	OF LOT 24 AND W 33 FT LOT 25 BLK 21	*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55116-2432		1 2				
*1725 SAUNDERS AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S HIGHLAND PARK VAC	— — — — — — Delinquent Trash Bill		116.38		16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W	•		=	\$116.38	10 20 20 10 01/2
St Paul MN 55116-2432 *1731 SAUNDERS AVE	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	*** Owner and Taxpay	/er ***		ψ110.36	
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
ackson Yueill	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	16-28-23-13-0084		
756 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 26				\$109.06			
t Paul MN 55116-2431		*** Owner and Taxpay	er ***					
*1756 SAUNDERS AVE *Ward: 3			Total Assessment:	_	\$109.06			
Pending as of: 7/12/2021			This Payment:		\$0.00			
1 Chang as 61. 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	— — — — — — — — — — — — — — — — — — —						
811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	•		:	\$116.38	10 20 20 10 0000		
t Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpay	*** Owner and Taxpayer ***					
1811 SAUNDERS AVE		1 3						
Ward: 3			Total Assessment:	-	\$116.38			
Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	HIGHVIEW ADDITION LOT 25 BLK 7			109.06				
ılie Day				_	\$109.06	10 20 20 21 0120		
830 Saunders Ave		*** Owner and Taxpay	er ***		\$102.00			
t Paul MN 55116-2033		• •						
1830 SAUNDERS AVE			Total Assessment:		\$109.06			
Ward: 3			This Payment:		\$0.00			
Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0025
1295 Schletti St					\$79.36	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***			
*1295 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2					
Kelly J Grohman		-		=	\$116.38	2.29 20 20 0000
1455 Schletti Ave		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55117-3510		1 7				
*1455 SCHLETTI ST			Total Assessment:	-	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1			79.36		
1470 Schletti St		1		=	\$79.36	24-27-23-23-0017
St Paul MN 55117-3511		*** Owner and Taxpay	70r ***		\$79.30	
*1470 SCHLETTI ST		o mier una ranpay				
*Ward: 5			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William Mellgren Llc	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Delinquent Trash Bill		230.41	\$230.41	20-29-22-42-0106
1905 Trillium Way	LOT 6 BLK 2			_	\$230.41	
Hudson WI 54016-8199		*** Owner and Taxpay	er ***			
*1347 SEARLE ST			T 1 A		0220.41	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$230.41 \$0.00	
Fending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.41	
Todd Stroschein 1348 Searle Ave St Paul MN 55130-3426 *1348 SEARLE ST *Ward: 6 *Pending as of: 7/12/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	20-29-22-42-0116
R M Dzierzynski 1445 Sheldon St	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7	— Delinquent Trash Bill		136.20	\$136.20 \$136.20	22-29-23-24-0185
St Paul MN 55108-2322		*** Owner and Taxpay	er ***		•	
*1445 SHELDON ST				_		
*Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Delinquent Trash Bill		109.06	\$109.06	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2			_	\$109.06	
1495 Sheldon St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2322						
*1495 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		109.06		21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2			=	\$109.06	
St Paul MN 55116-2731		*** Owner and Taxpay	/er ***		*	
*1763 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SOUTH HIGHLAND PARK E 41 FT OF	— — — — — Delinquent Trash Bill		79.36		21-28-23-22-0139
2021 Sheridan Ave	LOT 2O AND EX E 31 FT LOT 21 BLK 2			_	\$79.36	
St Paul MN 55116-2662 *2021 SHERIDAN AVE	2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill		79.36	\$79.36	21-28-23-23-0074
2024 Sheridan Ave				=	\$79.36	
St Paul MN 55116-2647		*** Owner and Taxpay	ver ***			
*2024 SHERIDAN AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill		79.36		21-28-23-22-0138
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2			_	\$79.36	21 20 20 22 0100
St Paul MN 55116-2662		*** Owner and Taxpay	er ***		\$79.30	
*2027 SHERIDAN AVE		o wher and rampay	•			
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FRED S. HERRING'S PLAT I LOT 1	Delinquent Trash Bill		- — 		22-29-22-42-0025
1658 Sherwood Ave	BLK 2			=	\$79.36	22 27 22 12 0023
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***		\$79.30	
*1658 SHERWOOD AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	_ _	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		118.59	\$118.59	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$118.59	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill		109.06		23-29-22-32-0034
C/O Joseph E Steinmaus				=	\$109.06	
7279 40th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-3305			-			
*1793 SHERWOOD AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill		58.58	\$58.58	23-29-22-32-0035
1797 Sherwood Ave					\$58.58	
St Paul MN 55119-4510		*** Owner and Taxpay	/er ***			
*1797 SHERWOOD AVE *Ward: 6			Total Aggaggerant	=	\$50.50	
			Total Assessment:		\$58.58 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.58	
			i ayon Amount.		\$30.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0070
1838 Sherwood Ave				-	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxpay	er ***			
*1838 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill		79.36		23-29-22-31-0109
1914 Sherwood Ave				=	\$79.36	20 27 22 01 0107
St Paul MN 55119-3231		*** Owner and Taxpay	er ***		Ψ79.30	
*1914 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6					23-29-22-31-0090
1945 Sherwood Ave		Denniquent Trash Bin	1100	=	\$116.38	23-27-22-31-0070
St Paul MN 55119-3230		*** Owner and Taxpay	70r ***		\$110.38	
*1945 SHERWOOD AVE		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i> ···			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill		109.06	\$109.06	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12			_	\$109.06	
2042 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3235 *2042 SHERWOOD AVE					0100.06	
*Ward: 6			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *2049 SHERWOOD AVE *Ward: 6 *Pending as of: 7/12/2021	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	282.72	\$282.72 \$282.72 \$282.72 \$0.00 \$0.00	23-29-22-42-0026
			Current Year Interest: Payoff Amount:		\$0.00 \$282.72	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		156.57	\$156.57	19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1			=	\$156.57	
St Paul MN 55130-3311	LUI 8 BLK I	*** Owner and Taxpay	/er ***			
*327 SHERWOOD AVE						
*Ward: 5			Total Assessment:		\$156.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason R Tofte	SPEISERS ADDITION LOT 30	Delinquent Trash Bill	1.00	116.38	\$116.38	20-29-22-42-0027
613 Sherwood Ave				_	\$116.38	
St Paul MN 55130-3427		*** Owner and Taxpay	/er ***			
*613 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SPEISERS ADDITION LOT 32	— — — — — — Delinquent Trash Bill		116.38		
11319 Pierce St Ne				_	\$116.38	_
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		\$110.50	
*625 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	— — — — — — Delinquent Trash Bill				
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21	•		=	\$116.38	20 27 22 12 0001
St Paul MN 55106-1712		*** Owner and Taxpay	/er ***		φ110.36	
*687 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc Tullemans	LANE'S PHALEN PLACE LOT 15 BLK	Delinquent Trash Bill		188.42	\$188.42	20-29-22-41-0012
Jill Tullemans	I				\$188.42	
701 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1714				_		
*701 SHERWOOD AVE			Total Assessment:		\$188.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		116.38		
Heidi A Biagi	2			_	\$116.38	
702 Sherwood Ave		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55106-1715		1 2				
*702 SHERWOOD AVE			Total Assessment:	=	\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KING'S ARCADE PARK LOT 14 BLK	Delinquent Trash Bill				
774 Sherwood Ave	2	•		=	\$116.38	20 27 22 11 007 1
St Paul MN 55106-1717		*** Owner and Taxpay	er ***		φ110.50	
*774 SHERWOOD AVE		- ··· 1••••				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edmund F Hulet Iv	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		2.54	\$2.54	21-29-22-32-0055
John C Valverde	PAUL, MINN. LOT 6 BLK 3			_	\$2.54	
356 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1814				_		
*856 SHERWOOD AVE			Total Assessment:		\$2.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.54	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.			79.36		
871 Sherwood Ave	PAUL, MINN. LOT 27 BLK 2	•		=	\$79.36	21 29 22 02 00 10
St Paul MN 55106-1813		*** Owner and Taxpay	ver ***		\$79.30	
*871 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST.					
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	1		_		21-27-22-32-0010
St Paul MN 55106-1825		*** Owner and Taxpay	70r ***		\$116.38	
*881 SHERWOOD AVE		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Joshua B Moldovan	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	21-29-22-32-0090
882 Sherwood Ave	PAUL, MINN. LUT 17 BLK 4				\$4.74	
St Paul MN 55106-1815		*** Owner and Taxpay	/er ***			
*882 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Nicole Putnam	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		116.38		21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1			=	\$116.38	21 27 22 00 0020
919 Sherwood Ave		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55106-1825		1 2				
*919 SHERWOOD AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
854 Simcoe St Llc 7697 31st St N	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOTS 25 AND LOT 26	Delinquent Trash Bill		19.84	\$19.84 \$19.84	25-29-23-41-0168
Oakdale MN 55128-4041	BLK 2	*** Owner and Taxpay	7er ***		\$19.84	
*854 SIMCOE ST		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$19.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.84	
			•		•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2			_	\$116.38	
1803 Sims Ave	Sims Ave *** Owner and Taxpayer ***					
St Paul MN 55119-3401				_		
*1803 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	REGISTERED LAND SURVEY 175			109.06		
2087 Skyway Dr	TRACT A			_	\$109.06	
St Paul MN 55119-5610		*** Owner and Taxpay	/er ***		Ψ109.00	
*2087 SKYWAY DR		1 3				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KAVANAGH AND DAWSON'S			521.79		
Amy Clark	ADDITION TO THE CITY OF ST. PAUL	•		=	\$521.79	1) 2) 22 11 0020
1598 Sloan St St Paul MN 55130-3085	EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***		ψ321./9	
*1598 SLOAN ST			Total Assessment:	=	\$521.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$521.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongpheng Her	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		443.56	\$443.56	19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31			_	\$443.56	
5745 3rd St Ne Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	er ***			
*1607 SLOAN ST	0.1 13		Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		79.36		22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	-		=	\$79.36	
1540 Snelling Ave N	LOT / AND ALL OF LOT 0 BLK 1	*** Owner and Taxpay	er ***		4,,,,,,	
St Paul MN 55108-2347				_		
*1540 SNELLING AVE N			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brent A Murawski	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 &	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-23-0172
Donna Murawski	LOT 2 BLK 1	****	also also also		\$68.10	
1556 Snelling Ave N St Paul MN 55108-2347		*** Owner and Taxpay	er ***			
*1556 SNELLING AVE N			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW 1/4 OF N E1/4 OF NE1/4 TH W 165FT TH N 60FT TH NW			_	\$109.06	
St Paul MN 55119-5381 *2170 SPRINGSIDE DR	ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpay	er ***			
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Molly Stark	COLEMAN'S SUBDIVISIIN OF LOTS I	— — — — — Delinquent Trash Bill		79.36		23-29-23-44-0098
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	1		_	\$79.36	23-27-23-44-0070
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 6	*** Owner and Taxpay	er ***		\$79.30	
*1237 ST ALBANS ST N		- ··				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS I			79.36		
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	-		_	\$79.36	20 25 20 11 005.
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 5	*** Owner and Taxpay	er ***		ψ19.30	
*1241 ST ALBANS ST N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill		116.38	\$116.38	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$116.38	
1271 St Albans St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4143						
*1271 ST ALBANS ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill		79.36	\$79.36	23-29-23-11-0081
Stephanie Everson	BLK 4			-	\$79.36	
1615 St Albans St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3428				_		
*1615 ST ALBANS ST N			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill		109.06		23-29-23-11-0127
Daniel P Hernandez	BLK 5			=	\$109.06	
1638 St Albans St N		*** Owner and Taxpay	er ***		*******	
St Paul MN 55117-3427		1 2				
*1638 ST ALBANS ST N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		68.10	\$68.10	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK				\$68.10	
St Paul MN 55102-2863	3	*** Owner and Taxpay	er ***			
*550 ST CLAIR AVE				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	Paul Ave. NE COR OF LOT 27 TH SELY 12 3/10			109.06		
1067 St Paul Ave				=	\$109.06	
St Paul MN 55116-2534	FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY	*** Owner and Taxpay	er ***		\$107.00	
*1067 ST PAUL AVE	37 5/10 FT TH 177 33/100 FT TO					
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BORDNER'S WEST VIEW NO. 2 PART					
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	1		=	\$109.06	10-20-23-32-0104
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	'er ***		\$109.00	
*1087 ST PAUL AVE *Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	Delinquent Trash Bill		79.36	\$79.36	16-28-23-34-0080
1161 St Paul Ave	5 BLK 4			-	\$79.36	
St Paul MN 55116-2564		*** Owner and Taxpay	er ***			
*1161 ST PAUL AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Equitron Holdings Llc	BOHLAND'S EDGCUMBE HILLS EX					
7401 Bush Lake Rd	NWLY 40 FT ROSALIND PLACE VAC	ī		_	\$109.06	10-20-25-54-0042
Edina MN 55439-2802	ADJ AND FOL EX SELY 30 FT LOT 23 AND ALL OF LOT 24 BLK 9	*** Owner and Taxpay	er ***		\$109.00	
*1186 ST PAUL AVE	AND ALL OF EGT 24 BER	o mier and rampay	••			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mikayla Erickson	BOHLAND'S EDGCUMBE HILLS SELY					
1190 Saint Paul Ave	30 FT OF LOT 23 AND EX SELY 20 FT	1			\$109.06	10-20-23-37-0073
St Paul MN 55116-2557	LOT 22 BLK 9	*** Owner and Taxpay	er ***		φ107.00	
*1190 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill	1.00	79.36	\$79.36	22-28-23-23-0038
359 Michigan St	LOT 13 BLK 3				\$79.36	
St Paul MN 55102-3107		*** Owner and Taxpay	er ***			
*2442 STEWART AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Chia Vang	HAZEL PARK DIVISION 4 LOT 9 BLK	Delinquent Trash Bill		110.64	\$110.64	26-29-22-32-0108
Yang Thao	7			=	\$110.64	
1804 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3406				_		
*1804 STILLWATER AVE			Total Assessment:		\$110.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.64	
Me Holdings Llc 2400 Blaisdaell Ave S Unit 300	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill		5.06	\$5.06	26-29-22-32-0097
Minneapolis MN 55404-3331		*** Owner and Taxpay	or ***		\$5.06	
*1815 STILLWATER AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill		109.06	\$109.06	26-29-22-32-0099
1823 Stillwater Ave	o			_	\$109.06	
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***			
*1823 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
East And West Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		197.17	<u>\$197.17</u>	26-29-22-32-0025
6981 Washington Ave	8				\$197.17	
Edina MN 55439-1506		*** Owner and Taxpay	/er ***			
*1842 STILLWATER AVE				_		
*Ward: 7			Total Assessment:		\$197.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.17	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill		116.38	\$116.38	26-29-22-32-0004
Eloisa Torres	3				\$116.38	
1847 Stillwater Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3407 *1847 STILLWATER AVE			T-4-1 A		¢11.6.29	
*Ward: 6			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			rayon Amount:		\$110.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			_	\$116.38	
St Paul MN 55119-3408		*** Owner and Taxpay	er ***			
*1868 STILLWATER AVE *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bradley W Kasper	HAZEL PARK DIVISION 4 E 20 FT OF	— — — — — — Delinquent Trash Bill				
1880 Stillwater Ave	LOT 6 AND EX E 10 FT LOT 5 BLK 8	1		_	\$2.96	20-2)-22-32-0010
St Paul MN 55119-3408		*** Owner and Taxpay	er ***		\$2.90	
*1880 STILLWATER AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	BEAVER LAKE HEIGHTS PART OF LOT					26-29-22-31-0038
1967 Stillwater Ave	13 WLY OF A L RUN FROM SE COR TO			_	\$2.46	
St Paul MN 55119-3717 * 1967 STILLWATER AVE	A PT ON THE N L OF AND 15 FT WLY FROM THE NE COR OF LOT 13 BLK 8	*** Owner and Taxpay	ver ***		¥	
*Ward: 6			Total Assessment:	-	\$2.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		68.10	\$68.10	26-29-22-31-0041
1979 Stillwater Ave	8			-	\$68.10	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1979 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT					
2019 Stillwater Ave	11 BLK 1	1		=	\$109.06	20-2)-22-42-0043
St Paul MN 55119-3536		*** Owner and Taxpay	ver ***		\$109.00	
*2019 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DEN E. LANE'S NOKOMIS PARK W 1/2	— — — — — — Delinquent Trash Bill		5.06		26-29-22-42-0029
2055 Stillwater Ave	OF LOT 11 AND ALL OF LOT 10 BLK			=	\$5.06	20 27 22 12 0027
St Paul MN 55119-3529	2	*** Owner and Taxpay	/er ***		ψ3.00	
*2055 STILLWATER AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Fairrow	BEAVER LAKE HEIGHTS WITH ESMTS PART OF LOTS 3 AND 4 ELY OF L BEG	Delinquent Trash Bill		4.74	\$4.74	26-29-22-42-0111
2096 Stillwater Ave E	AT PT ON N L OF AND 8 23/100 FT			\$4.74		
St Paul MN 55119-3553 *2096 STILLWATER AVE	FROM NE COR OF LOT 4 TH S 7 DEG 30 MIN W 54 45/100 FT TH S 4 DEG 15	*** Owner and Taxpay	er ***			
*Ward: 7	MIN W 54 2/10 FT TO PT ON S L OF		Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO					
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	1		_	\$109.06	23-27-23-42-0001
St Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	er ***	\$109.00		
*266 STINSON ST	201 13	o wher and rampay	•			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,					
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT	1	-144	_	\$116.71	23-27-23-42-0231
Lakeville MN 55044-5132 *280 STINSON ST	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$110.71	
*Ward: 1			Total Assessment:	-	\$116.71	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Ü			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.71	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1				\$225.45	
St Paul MN 55117-5309		*** Owner and Taxpay	/er ***			
*291 STINSON ST						
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		225.45	\$225.45	25-29-23-42-0071
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2				\$225.45	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*294 STINSON ST				_		
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Ferson Yang	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill		5.06	\$5.06	25-29-23-42-0023
Choua Xiong	LOTS EX ALLEY LOT 11 BLK 1				\$5.06	
309 Stinson St St Paul MN 55117-5309		*** Owner and Taxpay	/er ***			
*309 STINSON ST			T / 1 A	-	05.06	
*Ward: 1			Total Assessment:		\$5.06	
* ward: 1 *Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
rending as 01: //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$5.06	
			Payoff Amount:		\$5.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1				\$79.36	
St Paul MN 55117-5222		*** Owner and Taxpay	/er ***			
*325 STINSON ST						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			•			
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06	\$109.06	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2				\$109.06	
1360 University Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4086				_		
*474 STINSON ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		116.38	\$116.38	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2			_	\$116.38	
St Paul MN 55117-4732 * 486 STINSON ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda J Alter Capell	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 40 AND ALL OF	Delinquent Trash Bill		116.38	\$116.38	21-28-23-23-0068
1353 Sumner St	LOT 39 BLK 3			_	\$116.38	
St Paul MN 55116-2638		*** Owner and Taxpay	/er ***			
*1353 SUMNER ST *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas L Fry	SUBDIVISION OF BLOCKS A & 31,					
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK	1		_	\$3.45	20-27-22-42-0130
St Paul MN 55119-3505	2	*** Owner and Taxpay	/er ***		\$5.43	
*851 TEWANNA PL		1 2				
*Ward: 7			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	EDFORD PLAT NO. 1 LOT 25 BLK 1	— — — — — — Delinquent Trash Bill		109.06		
Meghan K Oconnell Larson				_	\$109.06	
2033 Thure Ave		*** Owner and Taxpay	/er ***		*******	
St Paul MN 55116-2519						
*2033 THURE AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		254.38	\$254.38	16-28-23-33-0109			
Rebecca A Amidon	11 BLK 1			-	\$254.38				
2044 Thure Ave St Paul MN 55116-2517		*** Owner and Taxpay	er ***						
*2044 THURE AVE			Total Assessment:		\$254.38				
*Ward: 3			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
-			Current Year Interest:		\$0.00				
			Payoff Amount:		\$254.38				
Song Xiong	HOMESTEAD ADDITION TO THE CITY								
10465 Partridge St Nw	OF ST. PAUL, RAMSEY CO., MINN. N			=	\$4.74	20 27 20 12 0220			
Coon Rapids MN 55433-4638	2/3 OF LOTS 1, 2 & LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$4.74				
*268 TOPPING ST		1 .							
*Ward: 1			Total Assessment:		\$4.74				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.74				
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	— — — — — — — — — — — — — — — — — — —		116.38					
318 Topping St	PAUL, MINN. LOT 6 BLK 4	-		_	\$116.38	20 27 20 12 0107			
St Paul MN 55117-5313		*** Owner and Taxpay	er ***		Ψ110.00				
*318 TOPPING ST									
*Ward: 1			Total Assessment:		\$116.38				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0175
321 Topping St	FAUL, MINN. LOT 12 BLK 2				\$79.36	
St Paul MN 55117-5224		*** Owner and Taxpay	/er ***			
*321 TOPPING ST			T . 1 .		ФДО 2.C	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Delinquent Trash Bill		116.38	\$116.38	25-29-23-32-0111
541 Topping St	LOI 14 BLK 0			_	\$116.38	
St Paul MN 55103-1532		*** Owner and Taxpay	/er ***			
*541 TOPPING ST						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		\$110.50	
Hossaena Adada	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill		109.06	\$109.06	14-28-22-14-0018
Melaku Yeshidagne				_	\$109.06	
2171 Valley View Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5640						
*2171 VALLEY VIEW PL			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill		79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4				\$79.36	\$79.36
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	ver ***			
*1392 VICTORIA ST N *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUERBACH & HAND'S ADDITION TO					
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34	Demiquent Trash Bin	1.00	107.00		25-29-25-15-0085
St Paul MN 55104-6941		*** Owner and Taxpay	···· ***		\$109.06	
*1047 VIRGINIA ST		· · · Owner and Taxpay	ver · · ·			
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18	•		-	\$116.38	20 27 20 12 01 10
Woodbury MN 55125-3392 *1123 VIRGINIA ST		*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Area 651 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.06	\$5.06	25-29-23-12-0195	
71 Maple Ln	THE CITY OF ST. PAUL LOT 9 BLK 7			_	\$5.06		
Little Canada MN 55117-1047		*** Owner and Taxpay	er ***				
*1156 VIRGINIA ST *Ward: 5			Total Assessment:		\$5.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	— — — — — — Delinquent Trash Bill					
1160 Virginia St	Lot 11 Blk 7	•		=	\$188.43	23 27 20 12 0177	
St Paul MN 55117-4830		*** Owner and Taxpay					
*1160 VIRGINIA ST		1 7					
*Ward: 5			Total Assessment:		\$188.43		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$188.43		
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				24-29-23-43-0155	
1236 Virginia St	SUBJ TO ALLEY LOT 25	Ī		_	\$109.06	24-27-25-45-0155	
St Paul MN 55117-4826		*** Owner and Taxpay	er ***		\$109.00		
*1236 VIRGINIA ST		- ··					
*Ward: 5			Total Assessment:	=	\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		116.38	\$116.38	24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	*** Owner and Taxpay		_	\$116.38	
St Paul MN 55117-3531						
*1533 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			z uyon zimoune.		\$110.00	
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3				\$109.06	
724 Virginia St	BER 3	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1754						
*724 VIRGINIA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GURNEY HIGHLAND PARK EX N 2	— — — — — Delinquent Trash Bill		109.06		
Nancy V Phan	55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7			=	\$109.06	
1643 Wanda St St Paul MN 55117-3930	N 13 35/100 F1 OF LOT 3 BLK /	*** Owner and Taxpay	/er ***		•	
*1643 WANDA ST			Total Assessment:	=	\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-41-0112
2159 Waukon Ave	I			_	\$116.38	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***			
*2159 WAUKON AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10			109.06		
2166 Waukon Ave	BLK 1	•		=	\$109.06	20 27 22 11 007 1
St Paul MN 55119-3560		*** Owner and Taxpay	er ***		\$107.00	
*2166 WAUKON AVE		ī				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TILSEN'S ESSEX PARK PLAT 1 LOT 8			109.06		26-29-22-41-0092
2174 Waukon Ave	BLK 1			_	\$109.06	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baleriano Gil Flores	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0264
Ana Lilia Ramirez	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 16 & 17 BLK 10			_	\$116.38	
223 Wayzata St St Paul MN 55117-5358		*** Owner and Taxpay	er ***			
*223 WAYZATA ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jam Real Estate Holdings Llc	STINSON, BROWN AND RAMSEY'S	— — — — — Delinquent Trash Bill				
708 Cleveland Ave Sw Ste 200	ADDITION TO ST. PAUL LOTS 35 &	ī		_	\$158.72	12-20-23-22-0072
New Brighton MN 55112-3510	LOT 36 BLK 12	*** Owner and Taxpay	er ***		\$136.72	
*303 WEBSTER ST		1 3				
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	— — — — — — Delinquent Trash Bill		109.06		
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$109.06	25 27 26 21 0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ107.00	
*Ward: 5			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tysun Hayes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill		116.38	\$116.38	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34			_	\$116.38	
St Paul MN 55117-5143		*** Owner and Taxpay	/er ***			
*1028 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
Mike Fox	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0189
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19			_	\$116.38	
Roberts WI 54023-5901	10 3212 17	*** Owner and Taxpay	/er ***			
*1088 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19			=	\$116.38	
1100 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4843				_		
*1100 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Rati	ficat	ion	Date
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE	Delinquent Trash Bill		116.38	\$116.38	25-29-23-21-0017
Seng Yeng Lee	AND EX S 77 FT THE E 183 FT OF LOT			_	\$116.38	
1101 Western Ave N	69	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4833					0116.20	
*1101 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Tyanna Gross 1124 Western Ave N St Paul MN 55117-4834 *1124 WESTERN AVE N *Ward: 5 *Pending as of: 7/12/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	25-29-23-12-0151
Mary Bauer 1128 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Delinquent Trash Bill	Payoff Amount:	68.10	\$109.06 \$68.10 \$68.10	25-29-23-12-0152
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***		ψ00.10	
*1128 WESTERN AVE N		1 /				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			=	\$116.38	
6586 30th St N	5 30th St N		er ***			
St Paul MN 55128-3600 *1151 WESTERN AVE N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$116.38	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
						. — — — — —
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63			_	\$109.06	
1171 Western Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4833						
*1171 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		\$107.00	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9	Delinquent Trash Bill		109.06	\$109.06	25-29-23-12-0040
1174 Western Ave N	AND ALL OF LOT 8 BLK 5				\$109.06	
St Paul MN 55117-4836		*** Owner and Taxpay	er ***			
*1174 WESTERN AVE N			T . 1 .	-	#100.0¢	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			i ayon Amount.		\$107.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		109.06	\$109.06	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173				\$109.06	
778 County Road D	FT OF LOT 62	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4436 *1187 WESTERN AVE N			T 4 1 4		£100.06	
*Ward: 5			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		79.36	\$79.36	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2			_	\$79.36	
St Paul MN 55117-5227	TO ST. TAUE EOT VIDER 2	*** Owner and Taxpay	/er ***			
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROBERT A. SMITH'S REARRAN-			116.38		
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	-		_	\$116.38	20 29 20 12 010.
St Paul MN 55117-5232 * 904 WESTERN AVE N	OF WILKIN AND HAYWARD'S OUTLOTS LOT 10 BLK 4	*** Owner and Taxpay	/er ***		Ψ110.50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$79.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	er ***			
*974 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEINANDS ADDITION LOT 11 BLK			109.06		20-29-22-33-0012
1244 Westmnster St	2			=	\$109.06	20 22 22 00 0012
St Paul MN 55130-3523		*** Owner and Taxpay	er ***		\$105.00	
*1244 WESTMINSTER ST		1.				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ctw Group Incorporated	Ex N 57 ft; Lot A & Lot 16 & all of Lots			116.38		
4820 Minnetonka Blvd Floor 3	19 & Lot 20 Blk 2	•		_	\$116.38	20 27 22 02 0000
St Louis Park MN 55416		*** Owner and Taxpay	er ***		ψ110.56	
*1384 WESTMINSTER ST				_		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Win Processing Llc	VAC ALLEY ACCRUING AND THE N 1/3 OF LOT 11 & LOT 12 AND ALL OF	Delinquent Trash Bill		116.17	\$116.17	19-29-22-41-0062
948 Rice St	LOT 13 BLK 1				\$116.17	
St Paul MN 55117-4948		*** Owner and Taxpay	er ***			
*1425 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$116.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.17	
			Payoff Amount:		\$110.17	
Keith D Payne	DAWSON'S LAKE COMO AND	— — — — — — — Delinquent Trash Bill	1.00	109.06		19-29-22-14-0013
1461 Westminster St	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT			_	\$109.06	
St Paul MN 55130-3104	15 BLK 21	*** Owner and Taxpay	er ***			
*1461 WESTMINSTER ST			-			
*Ward: 5			Total Assessment:		\$2.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.06	
						ESCROW
	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill		109.06	\$109.06	20-29-22-23-0230
644 Brookside Ln	1			_	\$109.06	
Mendota Heights MN 55118-2817 *1552 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<u>-</u>	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT			_	\$109.06	
St Paul MN 55130-3039 * 1668 WESTMINSTER ST	OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Berhane F Asgede	HOMECROFT, AN ADDITION TO THE					21-28-23-13-0033
1340 Wheeler St S	CITY OF ST. PAUL LOT 13 BLK 4	1		_	\$109.06	21-20-25-15-0055
St Paul MN 55116-2732		*** Owner and Taxpay	er ***		\$109.00	
*1340 WHEELER ST S						
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Krystle Cooper	HOMECROFT, AN ADDITION TO THE			841.05		
1347 Wheeler St S	CITY OF ST. PAUL LOTS 1 AND LOT 2	•		_	\$841.05	21 20 20 10 00 12
St Paul MN 55116-2753	BLK 6	*** Owner and Taxpay	er ***		ψ041.03	
*1347 WHEELER ST S						
*Ward: 3			Total Assessment:		\$841.05	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$841.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	109.06	\$109.06	19-29-22-12-0017
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.				\$109.06	
St Paul MN 55117-3934 *113 WHEELOCK PKWY E	CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27	*** Owner and Taxpay	er ***			
*Ward: 5	BLK 1		Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Varnado	DAWSON'S LAKE COMO & PHALEN					
183 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	1		_	\$109.06	17-27-22-12-0051
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND	*** Owner and Taxpay	er ***	\$107.00		
*183 WHEELOCK PKWY E	LOT 25 BLK 2	• •				
*Ward: 5			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5					
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK	ī		_	\$116.38	17-27-22-21-0010
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	er ***		\$110.56	
*47 WHEELOCK PKWY E *Ward: 5			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill	1.00	179.40	\$179.40	20-29-22-24-0028
Zhua Ly	LOT 8 BLK 1			_	\$179.40	
02 Wheelock Pkwy		*** Owner ***				
St Paul MN 55130-3223				_		
*502 WHEELOCK PKWY E			Total Assessment:		\$179.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***			20-29-22-24-0028
St Paul MN 55130-3223			Total Assessment:	_	\$179.40	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Shawn S Gayner 52 Wheelock Pky E St Paul MN 55117-3940 *52 WHEELOCK PKWY E *Ward: 5 *Pending as of: 7/12/2021	GURNEY HIGHLAND PARK W 1/2 OF LOTS 18 THRU LOT 24 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	19-29-22-21-0103
			Payoff Amount:		\$116.38	
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Delinquent Trash Bill		109.06	\$109.06	20-29-22-24-0012
525 Wheelock Pky E St Paul MN 55130-3222 *525 WHEELOCK PKWY E	AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH	*** Owner and Taxpay	er ***	_	\$109.06	
*Ward: 5	W 41.55 FT HT S 8 DEG 40 MIN W 122.7		Total Assessment:	=	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Scholtes	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		116.67	\$116.67	20-29-22-13-0141
Patricia K Scholtes	TO THE CITY OF ST. PAUL EX PKWY E 30 FT OF LOT 10 AND ALL OF LOT 9			_	\$116.67	
660 Wheelock Pky E	BLK 13	*** Owner and Taxpay	yer ***			
St Paul MN 55106-1719					****	
*660 WHEELOCK PKWY E			Total Assessment:		\$116.67	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.67	
			Tayon Amount.		\$110.07	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		68.10	\$68.10	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK				\$68.10	
St Paul MN 55106-1719	13	*** Owner and Taxpay	yer ***			
*686 WHEELOCK PKWY E			-	_		
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	KING'S ARCADE PARK LOT 7 BLK 1			109.06		
802 Wheelock Pky E				=	\$109.06	
St Paul MN 55106-1721		*** Owner and Taxpay	yer ***			
*802 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diamone Allen	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	21-29-22-32-0037
Phillip Freyre	PAUL, MINN. W 37 FT OF LOT 11 BLK 2				\$116.38	
836 Wheelock Pkwy St Paul MN 55106-1816		*** Owner and Taxpay	yer ***			
*836 WHEELOCK PKWY E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		3.45		
840 Wheelock Pky E	PAUL, MINN. W 34 FT OF LOT 10 AND	-		=	\$3.45	_1 _
St Paul MN 55106-1816	E 3 FT OF LOT 11 BLK 2	*** Owner and Taxpay	yer ***		ψ313	
*840 WHEELOCK PKWY E		1 7				
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	— — — — — Delinquent Trash Bill		68.10		
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S	-		_	\$68.10	1, 2, 22 21 000,
St Paul MN 55117-3921 *91 WHEELOCK PKWY E	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	yer ***		ψου	
*Ward: 5			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mozella N Alexander	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		317.40	\$317.40	19-29-22-22-0022
104 Wheelock Pky W St Paul MN 55117-3714	VILLAS SUBJ TO PKWY; LOTS 3 & LOT 4 BLK 5	*** Owner and Taxpay	/er ***	_	\$317.40	
*104 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$317.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.40	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	— — — — — — — Delinquent Trash Bill				
553 Wheelock Pkwy W		1		=		24-27-23-32-0071
St Paul MN 55117-4215		*** Owner and Taxpay	.or ***		\$116.38	
*553 WHEELOCK PKWY W		Owner and Taxpay	ver · · ·			
*Ward: 5			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	— — — — — — Delinquent Trash Bill		79.36		
Dorene J Divertie	FOR ALLEY LOT 3	Demiquent Trash Bin	1.00	77.50		24-29-23-32-0114
571 Wheelock Pky W		*** 0 1 T	***		\$79.36	
St Paul MN 55117-4217		*** Owner and Taxpay	er ***			
*571 WHEELOCK PKWY W			Total Assessment:	-	\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W 97 5/10 FT OF S 152 FT OF N OF PKWY	Delinquent Trash Bill		109.06	\$109.06	24-29-23-32-0116
John B Nicholson	OF LOT 13			_	\$109.06	
581 Wheelock Pky W St Paul MN 55117-4217		*** Owner and Taxpay	ver ***			
*581 WHEELOCK PKWY W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COTTACE HOMES SUBLITO BY WY W	— — — — — — — — — — — — — — — — — — —				
Daniel O Ward Ii Serena Butts Ward	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT	Delinquent Trash Bill	1.00	=		24-29-23-33-0059
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	/or ***		\$116.38	
St Paul MN 55117-4147		Owner and Taxpay	y Ci			
*602 WHEELOCK PKWY W			Total Assessment:	_	\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERRILLS DIVISION OF RICE STREET	— — — — — Delinquent Trash Bill		105.53		
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3			_	\$105.53	
St Paul MN 55117-3713		*** Owner and Taxpay	/er ***			
*87 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$105.53	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$105.53	
			ı ayon Amount:		\$105.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9 BLK 3	Delinquent Trash Bill		109.06	\$109.06	20-29-22-22-0034
Rebecca L Nohava	BLK 3				\$109.06	
1581 Wheelock Ridge Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3031						
*1581 WHEELOCK RIDGE RD			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$109.06	
			Payoff Amount:		\$109.00	
	PHALEN PARK CITY VIEW LOT 23	Delinquent Trash Bill		79.36	\$79.36	
1584 Wheelock Ridge Rd	BLK 1			=	\$79.36	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***			
*1584 WHEELOCK RIDGE RD						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		109.06		
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK	•		=	\$109.06	20 27 22 22 000 1
1596 Wheelock Ridge Rd	1	*** Owner and Taxpay	ver ***		Ψ109.00	
St Paul MN 55130-3032		1 2				
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carol Jean Wilson	GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3	Delinquent Trash Bill		109.06	\$109.06	22-29-22-44-0040
1229 White Bear Ave N	OF LOT 3			_	\$109.06	
St Paul MN 55106-2406		*** Owner and Taxpay	/er ***			
*1229 WHITE BEAR AVE N				_		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill		5.89		22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4			_	\$5.89	
1231 White Bear Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2406						
*1231 WHITE BEAR AVE N			Total Assessment:	_	\$5.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.89	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.06		23-29-22-33-0156
Patricia A Meyer	LOT 15 BLK 6	•		=	\$109.06	20 27 22 00 0100
1254 White Bear Av		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55106-2418						
*1254 WHITE BEAR AVE N			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Delinquent Trash Bill		5.06	\$5.06	22-29-22-44-0158
1289 White Bear Ave N	EX W 149 F1, N 34 F1 OF EO1 9	and a second	de de de		\$5.06	
St Paul MN 55106-2406 *1289 WHITE BEAR AVE N		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Corina Hotek	HAYDEN HEIGHTS LOT 33 BLK 11			68.10		
1376 White Bear Ave N		Demiquent Trash Bin	1.00	=	\$68.10	23-29-22-32-011/
St Paul MN 55106-2411		*** Owner and Taxpay	/er ***		\$08.10	
*1376 WHITE BEAR AVE N		1 2				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	— — — — — — Delinquent Trash Bill		123.57	\$123.57	22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager					\$123.57	
1048 Payne Ave Unit B St Paul MN 55130-3841		*** Owner and Taxpay	/er ***			
*1465 WHITE BEAR AVE N			Total Assessment:		\$123.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.57	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hector Jacobo	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		79.36	\$79.36	22-29-22-31-0140
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25 FT, THE FOL; E 146.5 FT OF N 1/2 OF			_	\$79.36	
1379 Winchell St	LOT 15 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55106-2110						
*1379 WINCHELL ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elizabeth Marie Lynch	Winchell St LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6	Delinquent Trash Bill		116.38	\$116.38	<u> </u>
1384 Winchell St				=	\$116.38	
St Paul MN 55106-2110	TT THE STIZ OF EOT S BERCO	*** Owner and Taxpay	er ***			
*1384 WINCHELL ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	1		_	\$225.45	23 23 25 11 0001
Crystal MN 55429-3647		*** Owner and Taxpay	ver ***		Ψ223.73	
*1002 WOODBRIDGE ST		<u>F</u> ,				
*Ward: 5			Total Assessment:	-	\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4 BLK 1				\$9.48	
St Paul MN 55104-7643		*** Owner and Taxpay	er ***			
*1003 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 41			79.36		
1016 Woodbridge St				=	\$79.36	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***	Ψ77.50		
*1016 WOODBRIDGE ST		1 7				
*Ward: 5			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO					
1098 Woodbridge St	THE CITY OF ST. PAUL LOT 19 BLK 25	1		=	\$109.06	23 27 20 11 0107
St Paul MN 55117-5166		*** Owner and Taxpay	er ***		\$109.00	
*1098 WOODBRIDGE ST		o wher and rangely	•			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jesse Sauve	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill		79.36	\$79.36	25-29-23-11-0171
1099 Woodbridge St	THE CITT OF ST. FAUL LOT 1 BLK 24				\$79.36	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***			
*1099 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			·			
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		109.06	\$109.06	25-29-23-11-0031
1173 Woodbridge St				_	\$109.06	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRAYTON'S ADDITION LOT 4 BLK 1					25-29-23-11-0028
1187 Woodbridge St				_	\$225.45	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		109.06	\$109.06	24-29-23-44-0176
C/O Granite Parl Vii				_	\$109.06	
5600 Granite Pky		*** Owner and Taxpay	ver ***			
Plano TX 75024-4126				_		
*1209 WOODBRIDGE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3			137.58		24-29-23-44-0175
1213 Woodbridge St				=	\$137.58	
St Paul MN 55117-4443		*** Owner and Taxpay	ver ***		4-2-7-2-0	
*1213 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$137.58	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
East And West Llc	KRANZ DIVISION LOT 12 BLK 3	Delinquent Trash Bill		109.06		
6981 Washington Ave				_	\$109.06	
Edina MN 55439-1506 * 1223 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		116.38	\$116.38	24-29-23-44-0171
1225 Woodbridge St				=	\$116.38	
St Paul MN 55117-4443 * 1225 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		56.38		
1265 Woodbridge St		•		=	\$56.38	21.27.20 11.0007
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***		Ψ50.56	
*1265 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$56.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.38	
	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		109.06		24-29-23-11-0073
675 Hoyt Ave W					\$109.06	
St Paul MN 55117-3416 * 1588 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		116.38	\$116.38	24-29-23-11-0074
1592 Woodbridge St				_	\$116.38	
St Paul MN 55117-3662		*** Owner and Taxpay	/er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LEWIS SECOND ADDITION TO ST			5.06		
C/O Song Xiong	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$5.06	20 25 20 11 0100
10465 Partridge St Nw	& 15 LOT 4 BLK 12	*** Owner and Taxpay	/er ***		ψ3.00	
Coon Rapids MN 55433-4638		1 7				
*871 WOODBRIDGE ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	LEWIS SECOND ADDITION TO ST					
922 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	ī		=	\$14.86	23-27-23-41-0027
St Paul MN 55117-5363	& 15 LOT 15 BLK 9	*** Owner and Taxpay	/er ***		\$14.60	
*922 WOODBRIDGE ST		o wher and rampay	-			
*Ward: 1			Total Assessment:		\$14.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A2 Assmt: 210111 Manager: LB

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St	& 15 LOT 8 BLK 10				\$116.38	
St Paul MN 55117-5362		*** Owner and Taxpay	er ***			
*939 WOODBRIDGE ST			T 1 A		0116.20	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
Pending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *985 WOODBRIDGE ST *Ward: 5 *Pending as of: 7/12/2021	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	280.63	\$280.63 \$280.63 \$280.63 \$0.00 \$0.00 \$0.00 \$280.63	25-29-23-14-0117
Joseph N Schwartz Jodi L Schwartz	BISANZ HIGHLAND PLAINS EX W 22 FT LOT 5 AND W 20 FT OF LOT 6 BLK	— — — — — — — Delinquent Trash Bill		116.38	\$116.38 \$116.38	21-28-23-21-0065
1914 Worcester Ave	3	*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55116-2617						
*1914 WORCESTER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT	Delinquent Trash Bill	1.00	79.36	\$79.36	21-28-23-22-0086
1982 Worcester Ave	RA TO WLY L OF SD LOT 16 BLK 9				\$79.36	
St Paul MN 55116-2615		*** Owner and Taxpay	er ***			
*1982 WORCESTER AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
						
Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 41 FT LOT 12 AND WLY 46 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	21-28-23-22-0083
1998 Worcester Ave St Paul MN 55116-2615	LOT 13 BLK 9	*** 0 1	ماه ماه ماه		\$116.38	
*1998 WORCESTER AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE					21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	Demiquent Trash Din	1.00	=	\$116.38	21-28-23-13-0039
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***		\$110.36	
*1727 WORDSWORTH AVE		- ···				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Khoa Vu	HAZEL PARK DIVISION 4 LOT 21 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-32-0074
1092 Colne St	3			_	\$109.06	
St Paul MN 55103-1013		*** Owner and Taxpay	er ***			
*1799 YORK AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAZEL PARK DIVISION 4 ALL OF LOT					
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6	•		_	\$297.48	20 27 22 02 0120
St Paul MN 55104-2626		*** Owner and Taxpay	er ***		\$297.40	
*1808 YORK AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$297.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.48	
	HAZEL PARK DIVISION 4 LOT 30 BLK	— — — — — Delinquent Trash Bill				
1837 York Ave	3	1		=	\$116.38	20-27-22-32-0001
St Paul MN 55119-3409		*** Owner and Taxpay	Ar ***		\$110.36	
*1837 YORK AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alvin M Graham	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	16-28-23-42-0029
Karen L Ernst Graham 1764 Yorkshire Ave St Paul MN 55116-2459	BLK 6	*** Owner and Taxpay	ver ***	_	\$116.38	
*1764 YORKSHIRE AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill		116.38	\$116.38	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			=	\$116.38	
1877 Yorkshire Ave St Paul MN 55116-2405		*** Owner and Taxpay	/er ***			
*1877 YORKSHIRE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	YOUNGMAN & LAMM'S ADDITION	— — — — — — Delinquent Trash Bill		225.44		22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37			=	\$225.44	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
1,110 Parcel(s)			Total Assessment:		\$119,878.79	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119,878.79	