Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jovita Cardoza	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	111.78	\$111.78	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3			<del>-</del>	\$111.78	
St Paul MN 55106-4014		*** Owner and Taxpay	er ***			
*1226 7TH ST E *Ward: 6			Total Assessment:	_	\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	LEONARDS SUBDIVISION OF BLOCK					
1245 7th St E	6 COLLINS OUTLOTS W 25 FT OF LOT	Ī		_	\$214.05	20-27-22-41-0020
St Paul MN 55106-4017	8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$214.03	
*1245 7TH ST E						
*Ward: 6			Total Assessment:	-	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Stewart J Mednick	MESSERLI AND ESCHBACH'S			77.36		
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2	1		=	\$77.36	20-27-22-44-0012
St Paul MN 55104-1155		*** Owner and Taxpay	er ***		\$77.50	
*1260 7TH ST E		- ··				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			<del></del>	\$107.02	
1382 7th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4104 * <b>1382 7TH ST E</b>			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1011ding as 610 1718/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
— — — — — — — Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX					
Frances Goldstein	ST N PART MEASURING 312 49/100 FT	1		=	\$66.20	27 27 22 01 0122
440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55106-4112		1 2				
*1440 7TH ST E			Total Assessment:		\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
1540 7th St E	LOT 10 BLK 5	1		_	\$114.34	21-27-22- <del>4</del> 5-0110
St Paul MN 55106-4239		*** Owner and Taxpay	/er ***		Ψ11τ.στ	
*1540 7TH ST E		1 2				
*Ward: 7			Total Assessment:	-	\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3	Delinquent Trash Bill		221.35	\$221.35	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3			_	\$221.35	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***			
*1553 7TH ST E				_		
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		77.36		<del></del>
359 Michigan St	LOT 22 BLK 3			=	\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	ver ***		<i>\$77.</i> 50	
*1565 7TH ST E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.			62.25		
1566 7th St E	LOTS 4 & LOT 5 BLK 5	•		=	\$62.25	2/ 2/ 22 10 0111
St Paul MN 55106-4239		*** Owner and Taxpay	/er ***		\$02.23	
*1566 7TH ST E		- ···				
*Ward: 7			Total Assessment:		\$62.25	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.25	

Page 4

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chris J Siewert	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-43-0110
Julie A Rodberg	LOT 3 BLK 5			<del></del>	\$4.97	
1568 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4239						
*1568 7TH ST E			Total Assessment:		\$4.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill				
1593 7th St E	LOT 29 BLK 3			_	\$114.34	
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***		Ψ114.54	
*1593 7TH ST E		1 .				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CEDAR PARK, ST. PAUL LOT 6 BLK					
1615 7th St E	2	1		=	\$154.55	21-27-22-42-0001
St Paul MN 55106		*** Owner and Taxpay	/er ***		φ1.3 <b>4.</b> .33	
*1615 7TH ST E		o nor und ruxpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$154.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Renova Property Holdings Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		487.21	\$487.21	27-29-22-44-0103
Po Box 19560	PAUL LOT 13 BLK 1			<del></del>	\$487.21	
Minneapolis MN 55419		*** Owner and Taxpay	er ***			
*1670 7TH ST E *Ward: 7			Total Assessment:		\$487.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1010115 40 011 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$487.21	
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill				
1671 7th St E	19 BLK 4	•		_	\$3.36	27 27 22 11 0100
St Paul MN 55106-4203		*** Owner and Taxpay	er ***		ψ3.30	
*1671 7TH ST E		1 7				
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Richard Sterczuk	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		67.28		
1696 7th St E	PAUL LOT 6 BLK 1	-		_	\$67.28	2. 2. 2. 11 00.
St Paul MN 55106-4204		*** Owner and Taxpay	er ***		ψ07.20	
*1696 7TH ST E				=		
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0169
1701 7th St E	26 BLK 4			_	\$107.02	
St Paul MN 55106-4203		*** Owner and Taxpay	/er ***			
*1701 7TH ST E  *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang us 61. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1146 Rice St	LOT 13 BLK 1	1		_	\$114.34	27-27-22-44-0010
St Paul MN 55117-4902		*** Owner and Taxpay	ver ***		\$114.54	
*1730 7TH ST E		1 7	,			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5	•		_	\$172.82	27 27 22 11 0001
Crystal MN 55429-3647 *1760 7TH ST E	BLK 1	*** Owner and Taxpay	/er ***		Ų1,2.02	
*Ward: 7			Total Assessment:		\$172.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		214.05	\$214.05	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			<del></del>	\$214.05	
St Paul MN 55127-0231		*** Owner and Taxpay	ver ***			
*864 ALBERT ST N *Ward: 4			Total Assessment:	_	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$214.03	
1 chang as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Robert Schumann Katrina Gray 904 Aldine St St Paul MN 55104-1110 *904 ALDINE ST *Ward: 4	COLLEGE PLACE TAYLOR'S DIVISION LOT 13 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	107.04	\$107.04 \$107.04 \$107.04 \$0.00	28-29-23-41-0041
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.04</b>	
Chia N Vang Youa Xiong 1392 Ames Ave	SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 296.32 FT WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5	Delinquent Trash Bill  *** Owner and Taxpay	1.00	4.65	\$4.65 \$4.65	27-29-22-23-0055
St Paul MN 55106-7021	FT TH S 69 DEG 57 MIN W 27.45 FT TH S 20 DEG 03 MIN E 175 FT TH N 69			=		
*1392 AMES AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY				\$107.02	
St Paul MN 55106-3517 * <b>1422 AMES AVE</b>	TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES OUT LOTS EX E 50 FT; E 119.25					
1444 Ames Ave E	FT OF LOT 2 BLK 4	•		=	\$81.09	2, 2, 22 21 00,0
St Paul MN 55106-3517		*** Owner and Taxpay	rer ***		\$61.07	
*1444 AMES AVE						
*Ward: 6			Total Assessment:		\$81.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.09	
	AMES OUT LOTS E 18.51 FT OF LOT 3	— — — — — — Delinquent Trash Bill				
1520 Ames Ave	& ALL OF LOT 2 BLK 5			<del></del>	\$107.02	
St Paul MN 55106-7022 * <b>1520 AMES AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$114.34	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1694 AMES AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Helen M Ostrand	KINGSFORD PLACE EX N 55 FT LOT					
1695 Ames Ave	15 BLK 4	1			\$264.29	27-27-22-14-0027
St Paul MN 55106-2905		*** Owner and Taxpay	er ***		\$204.29	
*1695 AMES AVE		owner and ranpay				
*Ward: 6			Total Assessment:		\$264.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.29	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	— — — — — — Delinquent Trash Bill		214.05	\$214.05	
1726 Ames Pl Apt 1				_	\$214.05	
St Paul MN 55106-2954 *1726 AMES PL		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-14-0073
1728 Ames Place				_	\$107.02	
St Paul MN 55106-2954		*** Owner and Taxpay	er ***			
*1728 AMES PL						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		7.46		
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16 AND LOT 17 BLK 2			_	\$7.46	
St Paul MN 55109-5155	11.0 201 1, BER 2	*** Owner and Taxpay	er ***			
*1060 ARCADE ST						
*Ward: 6			Total Assessment:		\$7.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.46	
	OAK VILLE PARK N 34 FT OF E 30 FT			176.36		
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18			_	\$176.36	
White Bear Lake MN 55110-0714 * <b>1093 ARCADE ST</b>	BLK 24	*** Owner and Taxpay	rer ***		<b>\$17010</b> 0	
*Ward: 6			Total Assessment:		\$176.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill		66.20	\$66.20	26-29-23-22-0117
Shamiere M Johnson				_	\$66.20	
1115 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1003				_		
*1115 ARGYLE ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WARRENDALE LOT 28 BLK 6	– — — — — — Delinquent Trash Bill		77.36		
1140 Argyle St S				_	\$77.36	
St Paul MN 55103-1004		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1140 ARGYLE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMO PARK SECOND ADDITION S					
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10			_	\$114.34	
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	er ***		Ψ11.1.5	
*975 ARGYLE ST *Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0062
Sheng Xiong	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS			_	\$114.34	
778 Atlantic St St Paul MN 55106-4019	14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
*778 ATLANTIC ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65		
1111 Barclay St Unit 1111	UNIT NO.1103	•		_	\$4.65	27 27 22 21 0070
St Paul MN 55106-2831		*** Owner and Taxpay	/er ***		ф <del>т.</del> 03	
*1103 BARCLAY ST 1103		1 .				
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill				
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	1		_	\$114.34	27-27-22-31-0030
St Paul MN 55106-3501 *933 BARCLAY ST	N 55106-3501 ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill		107.02	\$107.02	26-29-23-13-0087
1007 Barrett St				<del>-</del>	\$107.02	
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***			
*1007 BARRETT ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROYAL OAKS LOT   BLK 8	— — — — — — Delinquent Trash Bill				26-29-23-13-0081
1039 Barrett St		-		_	\$107.02	20 23 20 10 0001
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***		\$107.02	
*1039 BARRETT ST		1 ,				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16					<u> </u>
994 Barrett St		1		=	\$114.34	20-27-25-15-0207
St Paul MN 55103-1308		*** Owner and Taxpay	/er ***		\$114.54	
*994 BARRETT ST		o wher and rangay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			_	\$114.34	
St Paul MN 55108		*** Owner and Taxpay	/er ***			
*1367 BREDA AVE				_		
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Patricia A Mallory	21 BLK 1	1		_		27-27-23-21-0022
1383 Breda Ave		*** Owner and Taxpay	70r ***		\$119.10	
St Paul MN 55108-2604		Owner and Taxpay	CI			
*1383 BREDA AVE			Total Assessment:		\$119.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY,	Denniquent Trash Bin	1.00	=		27-29-23-21-0080
St Paul MN 55108-2605	MINNESOTA LOT 6 BLK 2	*** 0 1 T	ale ale ale		\$123.87	
*1438 BREDA AVE		*** Owner and Taxpay	er ***			
* 1438 BREDA AV E *Ward: 4			Total Assessment:		6122.97	
*Pending as of: 1/13/2021					\$123.87 \$0.00	
1 Chaing as 01. 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

Page 14

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathan Skerbinc	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	27-29-23-21-0077
1450 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2			<del></del>	\$107.02	
St Paul MN 55108-2605		*** Owner and Taxpay	/er ***			
*1450 BREDA AVE				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1			_	\$77.36	
1516 Breda Ave	BER 1	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — — Delinquent Trash Bill				
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	•		=	\$114.34	2, 2, 22 11 0000
1068 Breen St	9 BLK 6	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-2907						
*1068 BREEN ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6			_	\$107.02	
St Paul MN 55106-2907		*** Owner and Taxpay	er ***			
*1102 BREEN ST *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 12 BLK 1			<del>- 66.20</del>		
1111 Breen St		•		_	\$66.20	2, 2, 22 11 0000
St Paul MN 55106-2908		*** Owner and Taxpay	er ***		\$00.20	
*1111 BREEN ST		1 2				
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	THAT PT OF LOT 36 LYING W OF THE			123.83		26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF			_	\$123.83	20 25 20 02 0100
1011 Burgess St St Paul MN 55103-1207	LOTS 34 & 35 BLK 2	*** Owner and Taxpay	er ***		<b>\$12510</b> 5	
*1011 BURGESS ST			Total Assessment:	-	\$123.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kailey A Becker	HANS ANDERSEN'S REARRANGEMENT ST. PAUL, MINN.	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0067
1127 Burnquist Ave	LOT 1				\$107.02	
St Paul MN 55106-2804 *1127 BURNQUIST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE-HOSPES ADD. LOT 24 BLK 2	Delinquent Trash Bill		77.36		
1135 Burnquist St		1			\$77.36	20-27-22-11-0007
St Paul MN 55106-2804		*** Owner and Taxpay	/er ***		\$77.30	
*1135 BURNQUIST ST		1 7				
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill		77.36	<del></del>	
1175 Burnquist St				_	\$77.36	
St Paul MN 55106-2804 *1175 BURNQUIST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		221.39	\$221.39	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13			<del></del>	\$221.39	
St Paul MN 55106-5633		*** Owner and Taxpay	/er ***			
*1047 BUSH AVE *Ward: 6			Total Assessment:	_	\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	TERRY'S ADDITION TO THE CITY OF					
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$114.34	20 27 22 10 0100
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	/er ***		\$114.54	
*1064 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			=	\$114.34	
St Paul MN 55106-3902 *1068 BUSH AVE	BLK 9	*** Owner and Taxpay	/er ***		•	
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 9			_	\$107.02	
Maple Grove MN 55369-3071 *1070 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sherrie Ann Lindsey	DAWSON'S SUBDIVISION OF BLOCK					
1134 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	•		_	\$114.34	20 25 22 10 0000
St Paul MN 55106-3904	PAUL, MINN. EX W 32 FT LOT 10 AND W 18 FT OF LOT 9 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
*1134 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S SUBDIVISION OF BLOCK					
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	•		_	\$114.34	20 25 22 10 0002
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55106-3904		1 7				
*1148 BUSH AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill		66.20	\$66.20	28-29-22-43-0208
1172 Bush Ave	PAUL, MINN. THAT PART OF LOT 3				\$66.20	
St Paul MN 55106-3904 *1172 BUSH AVE	BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpay	er ***			
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	MESSERLI AND ESCHBACH'S					
Jeffery T Oehler 1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT	Definquent Trash Bill	1.00	134.30		28-29-22-44-0141
St Paul MN 55106-4001	OF W 15 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***	\$154.56		
*1183 BUSH AVE		owner and raxpay				
*Ward: 6			Total Assessment:		\$154.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.56	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND			_	\$114.34	
15130 9th Ave N Plymouth MN 55447-3724	LOT 14 BLK 5	*** Owner and Taxpay	er ***			
*1184 BUSH AVE			Total Assessment:	_ <del>_</del>	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joyce Elmquist	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		77.36	\$77.36	28-29-22-44-0147
Po Box 600644	ADDITION LOT 19 BLK 4			<del>-</del>	\$77.36	
St Paul MN 55106-0011 *1207 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3					
3618 14th St		•		=	\$114.34	20 27 22 11 0100
Lewiston ID 83501-5708		*** Owner and Taxpay	/er ***		\$114.54	
*1228 BUSH AVE		1 ,				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS			107.02		
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	•		_	\$107.02	20 27 22 11 0007
t Paul MN 55106-4004  1270 BUSH AVE	COLLINS OUTLOT LOT 8 BLK 2	*** Owner and Taxpay	/er ***	\$107.02		
*Ward: 7			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4			_	\$77.36	
Maplewood MN 55109-4545 *1315 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT					
1322 Bush St	7 BLK 3	•		=	\$107.02	2. 2, 22 00 00,
St Paul MN 55106-4006		*** Owner and Taxpay	er ***		\$107.02	
*1322 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —				
1338 Bush Ave	3 BLK 3			_	\$114.34	_, _,, ,
St Paul MN 55106-4006		*** Owner and Taxpay	er ***		Ψ11.10.	
*1338 BUSH AVE		• •				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2			_	\$114.34	
St Paul MN 55106-4114		*** Owner and Taxpay	er ***			
*1388 BUSH AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.					
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	1		=	\$114.34	27-27-22-43-0177
1575 Bush Ave	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E	*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55106-4207	OF DENSLOWS RE OF LOT 13 BLK 3	owner and ranpay				
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CRUICKSHANK'S GARDEN LOTS W					
1609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND	Domiquent Train Bin	1.00	=	\$114.34	21-23-22-43-0033
St Paul MN 55106-4209 *1609 BUSH AVE	ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpay	er ***		\$114.34	
*Ward: 7	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	119.10	\$119.10	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			_	\$119.10	
St Paul MN 55106-4210	BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpay	er ***			
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3			_		
*Ward: 7			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.			107.02		
1653 Bush Ave	PAUL, RAMSEY COUNTY,	•		_	\$107.02	27 27 22 10 00 10
St Paul MN 55106-4209	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1653 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1671 Bush Ave	PAUL LOT 19 BLK 2	1		=	\$107.02	27 27 22 11 0101
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$107.02	
*1671 BUSH AVE		o wher and ranpay	••			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2			<del></del>	\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1675 BUSH AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.					
1685 Bush Ave	PAUL LOT 22 BLK 2	•		=	\$114.34	27 27 22 11 010 1
St Paul MN 55106-4211		*** Owner and Taxpay	ver ***		\$114.54	
*1685 BUSH AVE		1 2				
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.			107.02		
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3	•		_	\$107.02	2, 2, 22 11 01,2
1698 Bush Ave		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-4212		1 2				
*1698 BUSH AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2			=	\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***			
*1701 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34		27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3			=	\$114.34	
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***			
*1722 BUSH AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew James Gow	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 3	Delinquent Trash Bill		3.57	\$3.57	27-29-22-44-0055
Kayla Ann Gow					\$3.57	
2324 128th Ln Nw		*** Owner and Taxpay	/er ***			
Coon Rapids MN 55448-2526				_ <del>_</del>		
*1734 BUSH AVE			Total Assessment:		\$3.57	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	234.19	\$234.19	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$234.19	
Louisville KY 40285-6156		*** Owner and Taxpay	er ***			
*1741 BUSH AVE *Ward: 7			Total Assessment:		\$234.19	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.19	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL			<del>77.36</del>		
1751 Bush Ave	LOT 24 BLK 2	1		_	\$77.36	27-27-22-44-0041
St Paul MN 55106-4213		*** Owner and Taxpay	er ***		\$77.50	
*1751 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATTS PARK, ST. PAUL, MINN. LOT 13			93.07		
2028 Bush Ave	BLK 4	-		_	\$93.07	20 22 22 10 010.
St Paul MN 55119-3912 * <b>2028 BUSH AVE</b>		*** Owner and Taxpay	er ***		Ψ/3.07	
*Ward: 7			Total Assessment:	<del></del>	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0216
Katherine R Jarvis				_	\$93.07	
2040 Bush Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3912						
*2040 BUSH AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK			99.43		26-29-22-43-0131
2041 Bush Ave	26	•		=	\$99.43	20 27 22 10 0101
St Paul MN 55119-3911		*** Owner and Taxpay	er ***		Ψ,,,,,,	
*2041 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 8 BLK			- — <del>—</del> —		
18402 Gladstone Blvd N	26	Ī		=	\$99.43	20-27-22-43-0120
Maple Grove MN 55311-1138		*** Owner and Taxpay	'er ***		\$79. <del>4</del> 3	
*2067 BUSH AVE *Ward: 7			Total Assessment:	=	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trancito Ortega Aguilar	DOUGLAS ADDITION TO SAINT PAUL LOT 22 BLK 4	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-24-0096
1025 Case Ave	LUI 22 BLK 4			_	\$4.65	
St Paul MN 55106-3907		*** Owner and Taxpay	er ***			
*1025 CASE AVE						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO			77.36	<del></del>	28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72			_	\$77.36	
St Paul MN 55106-3908	BER 12	*** Owner and Taxpay	er ***			
*1030 CASE AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DAWSON'S EARL ST. ADDITION TO			107.02		
1038 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9			_	\$107.02	20 29 22 01 000.
St Paul MN 55106-3908 *1038 CASE AVE	AND LOT 10 BLK 72	*** Owner and Taxpay	rer ***		\$107.0 <u>2</u>	
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill	1.00	147.62	\$147.62	28-29-22-13-0092
Moua P Yang	62 5O/10O FT OF LOTS 17 AND LOT 18 BLK 4			<del></del>	\$147.62	
1065 Case Ave	10 2212	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3909 *1065 CASE AVE			Total Assessment:		\$147.62	
*Ward: 6					\$147.62	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61: 1/13/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$147.62</b>	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		4.65		
2144 Larpenteur Ave	LOT 20 BLK 4			=	\$4.65	
St Paul MN 55109-4797		*** Owner and Taxpay	er ***	ψ1.05		
*1081 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				
1107 Case Ave	LOT 27 BLK 4	1		_	\$142.85	20-27-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***		\$142.03	
*1107 CASE AVE		o wher and ranpay	<del></del>			
*Ward: 6			Total Assessment:		\$142.85	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			=	\$114.34	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*1116 CASE AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP			<del>- 66.20</del>		
Po Box 17122 OF NEW CANADA, RAMSEY CO., A	OF NEW CANADA, RAMSEY CO., AND	1		_	\$66.20	27-27-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	/er ***	\$00.20		
*1335 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — — — — — — — — — — — — —				
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	Beiniquent Trush Biri	1.00	=		27-29-22-24-0071
*1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 6O FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	'er ***		\$107.02	
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill		114.34	\$114.34	27-29-22-31-0138
6354 Willow Ln	19 BLK 1			<del></del>	\$114.34	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	/er ***			
*1520 CASE AVE *Ward: 6			Total Assessment:		\$114.34	
*Ward: 6  *Pending as of: 1/13/2021					\$114.34	
Fending as 61: 1/13/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
		Delinquent Trash Bill		221.35	\$221.35	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6			=	\$221.35	
Shakopee MN 55379-7074		*** Owner and Taxpay	ver ***		<del></del>	
*1521 CASE AVE						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Sai Vang	AMES OUT LOTS THE S 125 FT OF THE	— — — — — — Delinquent Trash Bill		114.34		
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT	•		=	\$114.34	27 27 22 21 0010
1527 Case Ave	LOT 2 BLK 6	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-7008						
*1527 CASE AVE			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blong B Lor	AMES OUT LOTS E 40 FT OF S 125 FT	Delinquent Trash Bill		4.65	\$4.65	27-29-22-24-0042
Mai Chong Lee	OF LOT 1 BLK 6			_	\$4.65	
1535 Case Ave St Paul MN 55106-7008		*** Owner and Taxpay	er ***			
*1535 CASE AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	OAK PARK THE W 73 FT OF LOT 3	— — — — — Delinquent Trash Bill		<del>47</del> .53		
2371 Linwood Ave		•		=	\$47.53	2. 25 22 10 0050
St Paul MN 55119-5824		*** Owner and Taxpay	er ***		ψτ7.55	
*1541 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$47.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.53	
	HAMMER'S REARRANGEMENT W 44			107.02		
1910 County Road E E	66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11			_	\$107.02	_, _,,,
White Bear Lake MN 55110-7347 *1555 CASE AVE	OF LOT 11	*** Owner and Taxpay	er ***		¥	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bill		107.02	\$107.02	27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			<del></del>	\$107.02	
St Paul MN 55106-3603		*** Owner and Taxpay	er ***			
*1565 CASE AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OLIVER & MURPHY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$107.02	27 27 22 12 0007
6964 165th St N	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpay	er ***		\$107.02	
Hugo MN 55038-8302	BLK 1	1 3				
*1572 CASE AVE			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FAIRCHILD'S SUBDIVISION OF LOTS					
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S	1		_	\$6.93	21-27-22-42-0003
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpay	er ***		φ0.23	
*1594 CASE AVE			Total Assessment:	-	\$6.93	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Terry	AMES & KIEFER'S	Delinquent Trash Bill	1.00	124.90	\$124.90	27-29-22-13-0010
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"			_	\$124.90	
1659 Case Ave St Paul MN 55106-3661	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1659 CASE AVE			Total Assessment:	_	\$124.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.90	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16					
1671 Case Ave	BLK 4	1		_	\$197.32	27-29-22-14-0107
St Paul MN 55106-3625		*** Owner and Taxpay	er ***		\$197.32	
*1671 CASE AVE		1 3				
*Ward: 6			Total Assessment:		\$197.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.32	
	HAZEL PARK LOT 14 BLK 4			77.36		
1679 Case Ave				_	\$77.36	_, _,,
St Paul MN 55106-3605		*** Owner and Taxpay	er ***		4,,,,,	
*1679 CASE AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary James Mahnke	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-41-0081
1710 Case Ave	OF VAC ALLEY ADJ & FOL LOTS 3 AND LOT 4 BLK 1			_	\$4.65	
St Paul MN 55106-3606		*** Owner and Taxpay	er ***			
*1710 CASE AVE *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$4.65 \$0.00	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	175.13	\$175.13	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17			_	\$175.13	
Roseville MN 55113-3795		*** Owner and Taxpay	er ***			
*677 CASE AVE						
*Ward: 6			Total Assessment:		\$175.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.13	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18	1		_	\$52.32	2)-2)-22-14-0143
St Paul MN 55106-3703		*** Owner and Taxpay	er ***		\$32.32	
*723 CASE AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	=	\$52.32	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.32	

Page 37

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A4 Assmt: 210103 Manager: LMR

Ratification Date:	Resolution #•	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2			_	\$114.34	
837 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3860				_		
*837 CASE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILLIAMS RE-ARRANGEMENT OF					
838 Case Ave	BLOCK 3, NELSON'S ADDITION TO	1		=	\$107.02	20 27 22 02 0100
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 11	*** Owner and Taxpay	/er ***		\$107.02	
*838 CASE AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cindy L Alsides	NELSON'S ADDITION LOT 19 BLK 1					28 20 22 22 0004
909 Case Ave E	TEESON OF THE STATE OF THE STAT	Denniquent Trash Bin	1.00	4.97		28-29-22-23-0094
St Paul MN 55106-3805		*** 0 1 T	***		\$4.97	
*909 CASE AVE		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	=	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill		3.36	\$3.36	28-29-22-32-0006
918 Case Ave	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 7 BLK 2			_	\$3.36	
St Paul MN 55106-3806		*** Owner and Taxpay	er ***			
*918 CASE AVE *Ward: 6			Total Assessment:	_	\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$3.36 \$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	COLLEGE PLACE TAYLOR'S			9.31		
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2			_	\$9.31	20 25 20 11 0020
6437 Lyndale Ave S # 107		*** Owner and Taxpay	er ***		ψ2.51	
Richfield MN 55423-1465						
*910 CHARLOTTE ST			Total Assessment:	-	\$9.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Mary J Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill			\$111.78	26-29-23-23-0122
Mark A Evenhouse				_	\$111.78	
1021 Chatsworth St N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1214						
*1021 CHATSWORTH ST N			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Page 38

	<b>F</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	119.10	\$119.10	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46			_	\$119.10	
1028 Chatsworth Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1215						
*1028 CHATSWORTH ST N			Total Assessment:		\$119.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	SUBDIVISION OF LOT 36 OF COMO	Delinquent Trash Bill		66.20		
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3			_	\$66.20	20 22 20 0002
St Paul MN 55103-1216		*** Owner and Taxpay	er ***		φου.20	
*1065 CHATSWORTH ST N						
*Ward: 5			Total Assessment:	-	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT					
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	Beimquein Trash Biri	1.00	=	\$107.02	20-29-23-24-01/0
St Paul MN 55103-1213	AND LOT 3 BLK 55	*** Owner and Taxpay	er ***		\$107.02	
*994 CHATSWORTH ST N		o wher and rampay	••			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Delinquent Trash Bill	1.00	77.37	\$77.37	28-29-23-34-0159
1822 Chelton Ave				<del>-</del>	\$77.37	
St Paul MN 55104-1001		*** Owner and Taxpay	/er ***			
*1822 CHELTON AVE						
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		114.35		
John Schlottke				=	\$114.35	
1876 Chelton Ave		*** Owner and Taxpay	ver ***		ψ11 H30	
St Paul MN 55104-1001						
*1876 CHELTON AVE			Total Assessment:	_	\$114.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kristi Bentfield	MIDWAY HEIGHTS LOT 3 BLK 17			4.65		
1888 Chelton Ave W				_	\$4.65	
St Paul MN 55104-1004		*** Owner and Taxpay	/er ***		ųot	
*1888 CHELTON AVE		1 7				
*Ward: 4			Total Assessment:	-	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Page 41

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill		119.10	\$119.10	26-29-23-23-0046
1064 Churchill St	8 BLK 1			<del></del>	\$119.10	
St Paul MN 55103-1223		*** Owner and Taxpay	er ***			
*1055 CHURCHILL ST						
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	GREVE'S ADDITION TO ST. PAUL,			77.36		<u> </u>
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21			_	\$77.36	
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	er ***		Ψ17.30	
St Paul MN 55103-1223		1 .				
*1064 CHURCHILL ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8					
Susan M Menamara		1		_	\$184.66	20-27-25-22-0104
1096 Churchill St		*** Owner and Taxpay	or ***		\$184.00	
St Paul PR 55103-1008		o nor und ruxpay	<del></del>			
*1096 CHURCHILL ST			Total Assessment:	<del>-</del>	\$184.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.66	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Spaulding	WARRENDALE LOT 10 BLK 3	Delinquent Trash Bill		107.02	\$107.02	26-29-23-22-0055
Rebecca Klay				_	\$107.02	
1153 Churchill St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1009						
*1153 CHURCHILL ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill				
Margaret A Lackner		•		_	\$70.93	20 27 20 22 003 1
1159 Churchill St		*** Owner and Taxpay	er ***		\$70.93	
St Paul MN 55103-1009		o wher and ranpay				
*1159 CHURCHILL ST			Total Assessment:	_	\$70.93	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	
	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill				
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	Demiquent Hush Bin	1100	=		21-29-22-32-0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	····		\$114.34	
*887 CLARENCE ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		JU.UU	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7			=	\$114.34	
900 Clarence St St Paul MN 55106-3404		*** Owner and Taxpay	er ***			
*900 CLARENCE ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gregory R Heffner	BOYD'S ADDITION LOT   BLK   1	— — — — — — Delinquent Trash Bill				
869 Clayland St		•		=	\$114.35	20 27 20 01 0070
St Paul MN 55104-1007		*** Owner and Taxpay	er ***		\$114.33	
*869 CLAYLAND ST		- ··				
*Ward: 4			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Triple S Company	MAXFIELDS SUBDIVISION OF 52 OF			66.20		
1551 Canary Ln	LAKE COMO VILLAS LOTS 18 AND			=	\$66.20	
Mound MN 55364-1115 *998 COLNE ST	LOT 19 BLK 52	*** Owner and Taxpay	ver ***		Ψοσ.20	
*Ward: 5			Total Assessment:	=	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		111.78	\$111.78	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$111.78	
1512 Como Ave St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1512 COMO AVE			Total Assessment:		\$111.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	ST. ANTHONY PARK, MINNESOTA	— — — — — Delinquent Trash Bill		<del>77.36</del>		
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK	1		=	\$77.36	20-2)-25-22-0010
2000 Como Ave	15	*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55108-2023		o wher and rampay	•			
*2000 COMO AVE			Total Assessment:	-	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.					
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	Demiquent Trash Bir	1.00	=	\$107.02	20-29-25-14-0105
St Paul MN 55103-1402		*** Owner and Taxpay	, <sub>Or</sub> ***		\$107.02	
*705 COMO AVE		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Nancy M Hochschild	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 3	Delinquent Trash Bill		119.10	\$119.10	26-29-23-14-0105
713 Como Ave	FAUL, MINN. LOT 45 BLK 5				\$119.10	
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***			
*713 COMO AVE						
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	— — — — — — Delinquent Trash Bill		3.36		26-29-23-13-0016
Barbara A Orcutt				<u>=</u>	\$3.36	
764 Como Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1457						
*764 COMO AVE			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	FRANK CROWELL ADDITION EX BEG	— — — — — — Delinquent Trash Bill		116.55		<u> </u>
826 Como Ave	AT PT ON NELY L OF AND 2 76/100			_	\$116.55	
St Paul MN 55103-1461 * <b>824 COMO AVE</b>	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	/er ***		<b>V</b>	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:		\$116.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kari Lundin	WARRENDALE EX NWLY PART	Delinquent Trash Bill		269.08	\$269.08	26-29-23-22-0163
980 Como Ave	MEASURING 28 8/10 FT ON NELY L AND 5 61/100 FT ON SWLY L AS IN			=	\$269.08	
St Paul MN 55103-1020	PART G OF TS DOC 427379 LOT 4 BLK	*** Owner and Taxpay	ver ***			
*980 COMO AVE *Ward: 5	6		Total Assessment:	_	\$269.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 ording as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.08	
John William Smaby	WALLRAFF'S COMO PLACE, ST.	— — — — — — — — — — — — — — — — — — —				
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	•		=	\$114.34	20 27 20 12 0000
1005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55103-1024		1 7				
*1005 COMO BLVD E			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	— — — — — — — — — — — — — — — — — — —		107.02		
1043 Como Place		•		_	\$107.02	20 27 20 10 0000
St Paul MN 55103-1320		*** Owner and Taxpay	er ***		Ψ107.02	
*1043 COMO PL						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			_	\$114.34	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***			
*1059 COMO PL *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	— — — — — Delinquent Trash Bill				
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	ī		_	\$77.36	20-27-25-12-0050
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***		\$77.30	
*1085 COMO PL		1 3				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL					
1016 Cook Ave E	LOT 11 BLK 2	Ī		_	\$107.02	20-27-22-24-0055
St Paul MN 55106-3321		*** Owner and Taxpay	er ***		\$107.02	
*1016 COOK AVE E						
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL LOT 24 BLK 1	Delinquent Trash Bill		116.54	\$116.54	28-29-22-24-0021
Lane William Stunkel	LOT 24 BLK T			_	\$116.54	
1031 Cook Ave E St Paul MN 55106-3320		*** Owner and Taxpay	/er ***			
*1031 COOK AVE E			Total Assessment:	_	\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Chad M Peterson	GOVERNOR JOHNSON ADDITION	— — — — — — — Delinquent Trash Bill				
1109 Cook Ave E	LOT 27 BLK 1			_	\$111.95	20 29 22 10 0020
St Paul MN 55106-3322		*** Owner and Taxpay	ver ***		Ψ111.93	
*1109 COOK AVE E						
*Ward: 6			Total Assessment:		\$111.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.95	
Brenna R Story	HILLSDALE, ST. PAUL, MINN. LOT 18	— — — — — — Delinquent Trash Bill		197.32		
1189 Cook Ave E	BLK 2			_	\$197.32	
St Paul MN 55106-3442		*** Owner and Taxpay	ver ***		>,. <u>-</u> -	
*1189 COOK AVE E						
*Ward: 6			Total Assessment:		\$197.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill		107.02	\$107.02	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5			_	\$107.02	
6971 35th St N Oakdale MN 55128-3111		*** Owner and Taxpay	/er ***			
*1214 COOK AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLSDALE, ST. PAUL, MINN. LOT 1					
April H Bellovich	BLK 6	1		=	\$114.34	20-27-22-14-0020
1264 Cook Ave E		*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55106-3416		- ···				
*1264 COOK AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.37		
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$109.37	_, _,
594 Cook Ave E		*** Owner and Taxpay	ver ***		Ψ103127	
St Paul MN 55130-3837						
*594 COOK AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6			<del></del>	\$102.37	
Minneapolis MN 55428-3038 6606 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.			<del>74</del> .00		
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6			=	\$74.00	2) 2) 22 10 0003
512 Cook Ave E		*** Owner and Taxpay	er ***		\$74.00	
St Paul MN 55130-3837						
*612 COOK AVE E			Total Assessment:	-	\$74.00	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.					
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	1		_	\$218.74	2)-2)-22-13-0030
Minneapolis MN 55437		*** Owner and Taxpay	/er ***		\$210.74	
*613 COOK AVE E		Owner and raxpay	<b>.</b> .			
Ward: 6			Total Assessment:	<del>-</del>	\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soe Doh	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7	Delinquent Trash Bill	1.00	161.48	\$161.48	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK /			_	\$161.48	
Dakland CA 94602-1530		*** Owner and Taxpay	er ***			
*662 COOK AVE E *Ward: 6			Total Assessment:		\$161.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.48	
	ARLINGTON HILLS ADDITION TO ST.					
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4	1		_	\$220.82	2, 2, 22 10 0021
t Paul MN 55106-3102		*** Owner and Taxpay	er ***		\$220.62	
*663 COOK AVE E		1 7				
Ward: 6			Total Assessment:		\$220.82	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.82	
	ARLINGTON HILLS ADDITION TO ST.			159.37		29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			=	\$159.37	
t Paul MN 55106-3102		*** Owner and Taxpay	er ***		4	
667 COOK AVE E						
Ward: 6			Total Assessment:		\$159.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.37	

Page 51

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samantha J Hawkins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		14.26	\$14.26	29-29-22-13-0093
Michael K Z Tjosvold	PAUL 40/45 THRU 49 LOT 7 BLK 7			<del></del>	\$14.26	
672 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3103 * <b>672 COOK AVE E</b>			Total Assessment:		\$14.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 thanks as the 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	
Mary Constance Aguirre Estate	ARLINGTON HILLS ADDITION TO ST.					
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	·		=	\$109.37	2, 2, 22 10 00,1
St Paul MN 55106-3103		*** Owner and Taxpay	/er ***		\$107.57	
*680 COOK AVE E		1 2				
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Daniela Robinson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 8	Delinquent Trash Bill		113.89	\$113.89	29-29-22-14-0056
Eric Robinson	med to b mile to be to be to				\$113.89	
714 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3105				_	<u></u>	
*714 COOK AVE E			Total Assessment:		\$113.89	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$113.89</b>	
			r ayon Amount:		\$115.09	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	Delinquent Trash Bill	1.00	118.46	\$118.46	29-29-22-14-0050
C/O Bank Of America Mtg	FAUL 40/45 THRU 49 LOT 18 BLK 5				\$118.46	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner ***				
*735 COOK AVE E			Total Assessment:	_	\$118.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd I	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:	_	\$118.46	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
Nehemiah Jett 741 Cook Ave E St Paul MN 55106-3106 *741 COOK AVE E *Ward: 6 *Pending as of: 1/13/2021	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal:	211.74	\$211.74 \$211.74 \$211.74 \$0.00 \$0.00	29-29-22-14-0025
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Albert Lucas 770 Cook Ave E	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Delinquent Trash Bill	1.00	257.21	\$257.21	29-29-22-14-0070
St Paul MN 55106-3107 *770 COOK AVE E		*** Owner and Taxpay	er ***		\$257.21	
*Ward: 6			Total Assessment:	_	\$257.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.21	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		106.92	\$106.92	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2				\$106.92	
St Paul MN 55106-3106		*** Owner and Taxpay	/er ***			
*773 COOK AVE E						
*Ward: 6			Total Assessment:		\$106.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		211.74		29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2			=	\$211.74	
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***		Ψ21117	
*775 COOK AVE E						
*Ward: 6			Total Assessment:	_	\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS			=	\$152.36	2) 2) 22 11 0000
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$132.30	
*781 COOK AVE E *Ward: 6			Total Assessment:	=	\$152.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.36	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Esso Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	187.32	\$187.32	29-29-22-14-0007
3328 E Lake St	BLOCK 1, ARLINGTON HILLS ADDITION LOT 11 BLK 1			=	\$187.32	
Minneapolis MN 55406-2032		*** Owner and Taxpay	ver ***			
*785 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$187.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.32	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	1		=	\$4.97	20-27-22-23-0123
St Paul MN 55106-3215		*** Owner and Taxpay	er ***		\$4.97	
*845 COOK AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				28-29-22-23-0228
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3	1		_	\$114.34	20-27-22-23-0220
St Paul MN 55106-3216		*** Owner and Taxpay	/er ***		\$114.54	
*852 COOK AVE E		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 55

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wave Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	28-29-22-23-0130
373 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2			<del></del>	\$107.02	
St Paul MN 55106-3215		*** Owner and Taxpay	/er ***			
*873 COOK AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	_				
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	ī		_	\$114.34	20-27-22-23-0023
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***		\$114.54	
*900 COOK AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE			107.02		
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	•		=	\$107.02	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	/er ***		ψ107.02	2.21
Oak Grove MN 55303-8854						
*914 COOK AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1			<del></del>	\$114.34	
St Paul MN 55106-3234		*** Owner and Taxpay	er ***			
*957 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 7 ST.	- — — — — — — Delinquent Trash Bill		80.90		
Nicole Robinson	PAUL, MINN. E 1/2 OF LOTS 4 AND			=	\$80.90	
941 Cypress St	LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55106-3905		1 2				
*941 CYPRESS ST			Total Assessment:	-	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2					
1033 Dale St N				=	\$114.34	
St Paul MN 55117-5604		*** Owner and Taxpay	er ***		<b>411.10</b> .	
*1033 DALE ST N		1 2				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Delinquent Trash Bill		77.36	\$77.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1			_	\$77.36	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1097 DALE ST N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0069
1141 Dale St N	42 BLK 1			<del>-</del>	\$114.34	
St Paul MN 55117		*** Owner and Taxpay	ver ***			
*1141 DALE ST N			-			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		66.20		<u> </u>
1145 Dale St N	43 BLK 1			=	\$66.20	
St Paul MN 55117-5610 * <b>1145 DALE ST N</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		60.25	\$60.25	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2			_	\$60.25	
St Paul MN 55106-3808 * <b>890 DUCHESS ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$60.25	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.25	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.					
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	1		=	\$228.68	20-27-22-31-0130
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay	/er ***		\$228.08	
*896 DUCHESS ST			-			
Ward: 6			Total Assessment:		\$228.68	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	1		_	\$114.34	20 27 22 01 0127
st Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	ver ***		Ψ11τ.2τ	
918 DUCHESS ST						
Ward: 6			Total Assessment:	=	\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 59

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	176.13	\$176.13	28-29-22-11-0085
1104 Duluth St				<del>-</del>	\$176.13	
St Paul MN 55106-2701		*** Owner and Taxpay	ver ***			
*1104 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$176.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Thomas Lending Llc	LANE-HOSPES ADD. LOT 16 BLK 1	Delinquent Trash Bill		4.65		
C/O Andrew Thomas				_	\$4.65	
2610 Santee Trl		*** Owner and Taxpay	/er ***		ψ4.03	
Prior Lake MN 55372-1646		1 2				
*1150 DULUTH ST			Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$114.34	20-27-22-45-0054
St Paul MN 55106-4024	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		Ф114. <b>3</b> 4	
*783 DULUTH ST		1 7				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		107.02	\$107.02	28-29-22-13-0065
002 Earl St	LOT 16 BLK 3			<del></del>	\$107.02	
t Paul MN 55106-3315		*** Owner and Taxpay	er ***			
1002 EARL ST						
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		3.36		
Yang Moua	LOT 30 BLK 2	Demiquent Hush Bill	1.00	3.50		20-29-22-24-0055
025 Earl St		*** Owner and Taxpay	ar ***		\$3.36	
St Paul MN 55106-3316		Owner and Taxpay	CI ···			
1025 EARL ST			Total Assessment:		\$3.36	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	GOVERNOR JOHNSON ADDITION					
ohn J Tobish	LOT 18 BLK 1	Definquent Trash Bill	1.00	107.02		28-29-22-13-0015
30 Park Ave					\$107.02	
New Richmond WI 54017-2135		*** Owner and Taxpay	er ***			
1052 EARL ST						
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0181
1132 Earl St	14 BLK 6			<del></del>	\$107.02	
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***			
*1132 EARL ST *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 cliding as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill				
Paula M Ruffin		1		_	\$114.34	20-27-22-21-0033
1141 Earl St		*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55106-2729		o wher and rampay	-			
*1141 EARL ST			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT					
Elizabeth A Hursh	14 BLK 3	•		=	\$107.02	20 27 22 12 0100
3418 Owasso St		*** Owner and Taxpay	ver ***		\$107.02	
Shoreview MN 55126-4132				_		
*1162 EARL ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0154
1164 Earl St	13 BLK 3			<del></del>	\$107.02	
St Paul MN 55106-2730 *1164 EARL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT			658.30		
Yan Yun Zhou	15 BLK 2			=	\$658.30	20 29 22 12 0120
1188 Earl St		*** Owner and Taxpay	/er ***		ψ030.30	
St Paul MN 55106-2732		1 .				
*1188 EARL ST			Total Assessment:		\$658.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$658.30	
	TERRY'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —		221.39		
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,			=	\$221.39	
733 Earl St St Paul MN 55106-3958	STATE OF MINN. EX S 100 FT THE E 40 FT OF LOT 23 AND EX S 100 FT LOT 24 BLK 11	*** Owner and Taxpay	/er ***		422007	
*733 EARL ST			Total Assessment:	-	\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71				\$107.02	
Oakdale MN 55128-5376 *936 EARL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS					
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		=	\$107.02	20-27-22-24-0077
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-3313	We are the state of the state o	- ··				
*987 EARL ST			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Chas Trembley	REGISTERED LAND SURVEY 95					
Melissa Bickel	TRACT K	1		_	\$114.34	20-27-25-14-0023
684 Edgar Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55117-5611		o wher and rampay	•			
*684 EDGAR AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yer Vue	REGISTERED LAND SURVEY 95	Delinquent Trash Bill		3.36	\$3.36	26-29-23-14-0020
704 Edgar Ave	TRACT F			_	\$3.36	
St Paul MN 55117-5611		*** Owner and Taxpay	er ***			
*704 EDGAR AVE *Ward: 5			T . 1 A	_	#2.2 <i>C</i>	
			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.36	
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		74.00	<del></del>	29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6			_	\$74.00	
1032 Edgerton St	EA E 2 F1 LOTS 10 AND LOT 17 BLK 0	*** Owner and Taxpay	er ***		******	
St Paul MN 55130-3861						
*1032 EDGERTON ST			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	LOT 6 THRU LOT 8 BLK 2	— — — — — Delinquent Trash Bill		93.07		
351 Kellogg Blvd E				_	\$93.07	
St Paul MN 55101-1411		*** Owner and Taxpay	er ***		*	
*1136 EDGERTON ST		1 .				
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janet M Eldred	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill		63.29	\$63.29	29-29-22-12-0101
620 S 5th Ave	PAUL, MINN. LOTS 9 & LOT 10			<del></del>	\$63.29	
Virginia MN 55792-2738		*** Owner and Taxpay	er ***			
*1188 EDGERTON ST *Ward: 6			T . 1 A		Ф.(2.20	
*Pending as of: 1/13/2021			Total Assessment:		\$63.29 \$0.00	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0083
1000 Englewood St	112221 201 20 BBN 10			·	\$93.07	
St Paul MN 55104-1502 *1000 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill		99.43		26-29-23-33-0078
1024 Englewood Ave	ALLEY LOT 19 BLK 15				\$99.43	
St Paul MN 55104-1502 * <b>1024 ENGLEWOOD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Page 67

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James M Hughes	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2			<del></del>	\$93.07	
1078 Englewood Ave St Paul MN 55104-1503		*** Owner and Taxpay	er ***			
*1078 ENGLEWOOD AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	GILBERT'S ADDITION E 5 FT OF LOT 6	— — — — — — — — — — — — — — — — — — —				
Po Box 17122	AND ALL OF LOT 5 BLK 8	1		_	\$114.34	27-27-25-44-0055
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$114.54	
*1120 ENGLEWOOD AVE		o wher and rangely	••			
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GILBERT'S ADDITION EX N 8 FT FOR	— — — — — — Delinquent Trash Bill				
1211 Englewood Ave	ALLEY LOT 18 BLK 6	•		=	\$107.02	27 27 20 11 0077
St Paul MN 55104-1412		*** Owner and Taxpay	er ***		\$107.02	
*1211 ENGLEWOOD AVE *Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 15 BLK 7			_	\$77.36	
St Paul MN 55104-1411		*** Owner and Taxpay	/er ***			
*1218 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James E Cave	HERSEY WOOLSEY ADDITION LOT					
Molly C Cave	30 BLK 11	1		_	\$114.34	21-27-23-43-0202
1283 Englewood Ave		*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55104-1416						
*1283 ENGLEWOOD AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter Lunney	HERSEY WOOLSEY ADDITION LOT			107.02		
Alyssa M Folin	27 BLK 11	-		=	\$107.02	2. 2, 20 10 01,,
1295 Englewood Ave		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55104-1416		1 7				
*1295 ENGLEWOOD AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary R Fabel	JOHNSTON COURT, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	232.11	\$232.11	27-29-23-34-0109
709 Woodridge Dr	EX N 78 FT LOT 1			_	\$232.11	
Mendota Heights MN 55118-1809 *1431 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$232.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.11	
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	 Delinquent Trash Bill				
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL	•		_	\$164.07	20 25 20 10 0107
Woodbury MN 55125-8401	OF LOT 18 BLK 6	*** Owner and Taxpay	er ***		\$104.07	
*1717 ENGLEWOOD AVE		1 2				
*Ward: 4			Total Assessment:		\$164.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.07	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION					
Vetnita R Anderson	LOT 7 BLK 12	-		_	\$154.77	20 25 20 10 0111
1800 Englewood Ave		*** Owner and Taxpay	er ***		Ψ13 1.77	
St Paul MN 55104-1117				_		
*1800 ENGLEWOOD AVE			Total Assessment:	_	\$154.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.77	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill		1,459.25	\$1,459.25	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5			_	\$1,459.25	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,459.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,459.25	
	MIDWAY HEIGHTS LOT 37 BLK 16					
Kevin L Tomes		1		_	\$107.04	20-27-23-34-0171
1843 Englewood Ave		*** Owner and Taxpay	er ***		\$107.04	
St Paul MN 55104-1010		- ··				
*1843 ENGLEWOOD AVE			Total Assessment:	-	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$114.35	
St Paul MN 55104-1010	10	*** Owner and Taxpay	er ***			
*1877 ENGLEWOOD AVE *Ward: 4			Total Assessment:	-	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-23-43-0042
765 Englewood Ave	7 BLK 2			_	\$99.43	
St Paul MN 55104-1612		*** Owner and Taxpay	er ***			
*765 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WINTERS ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		<del>- 84</del> .21		
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 &	1		_	\$84.21	20-27-23-43-0007
St Paul MN 55104-1611	ALL OF LOT 19 BLK 1	*** Owner and Taxpay	er ***		\$64.21	
*782 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:	=	\$84.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.21	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL					
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	•		=	\$244.07	20 27 20 10 0003
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	*** Owner and Taxpay	er ***		\$244.07	
St Paul MN 55104-1611						
*798 ENGLEWOOD AVE			Total Assessment:		\$244.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aag Investment Group Inc	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-43-0122
7964 Brooklyn Blvd Unit 158	ALL OF LOTS 5, 6 & LOT 7 BLK 6			<del></del>	\$93.07	
Brooklyn Park MN 55445-2722 *** Owner and Taxpayer ***						
*823 ENGLEWOOD AVE			-			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		107.04		28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12			_	\$107.04	
Lakewood CO 80228-4443	AND IN 40 I FOI EOI TO BEEK 12	*** Owner and Taxpay	er ***			
*758 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill		107.04	<u>\$107.04</u>	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			_	\$107.04	
836 Fairview Ave N St Paul MN 55104-1017	*** Owner and Taxpayer ***					
*836 FAIRVIEW AVE N			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Page 73

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill		107.02	\$107.02	27-29-22-14-0080
Po Box 600427				<del>-</del>	\$107.02	
St Paul MN 55106-0008		*** Owner and Taxpay	/er ***			
*1001 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill				
1054 Flandrau Ave				=	\$114.34	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***		Ψ114.54	
*1054 FLANDRAU ST		1 7				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KINGSFORD PLACE LOT 7 BLK 4	Delinquent Trash Bill				
David D Moreno				=	\$114.34	_, _,, _,
1075 Flandrau St		*** Owner and Taxpay	/er ***		ψ11 H.O.	
St Paul MN 55106-2911		1 7				
*1075 FLANDRAU ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle A Anaya	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-11-0133
Joseph E Anaya Jr				<del></del>	\$114.34	
1103 Flandrau St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2911				_		
*1103 FLANDRAU ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill		4.97		— — — — — — — — — — — — — — — — — — —
3401 West End Ave Ste 760w				=	\$4.97	
Nashville TN 37203-1042		*** Owner and Taxpay	er ***		4,	
*1127 FLANDRAU ST						
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	KINGSFORD PLACE LOT 8 BLK 2					
Richard Her		-		=	\$114.34	2, 2, 22 11 0110
1133 Flandrau St		*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55106-2913		- ··				
*1133 FLANDRAU ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chhum Path	KINGSFORD PLACE LOT 1 BLK 2	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-11-0108
169 Flandrau St				<u>=</u>	\$4.97	
st Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1169 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
William D Malachway	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — Delinquent Trash Bill		2.88		
741 Flandrau St	PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 4			=	\$2.88	
St Paul MN 55106-4215	DLK 4	*** Owner and Taxpay	/er ***		,	
*741 FLANDRAU ST						
*Ward: 7			Total Assessment:	_	\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	BIRMINGHAM'S PARK S 1/2 OF LOTS	— — — — — — Delinquent Trash Bill		107.02		27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1			_	\$107.02	_, _, ,_ ,_ ,,
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***		Ψ107.02	
*938 FLANDRAU ST		1 7				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinquent Trash Bill		114.34	\$114.34	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4			<del></del>	\$114.34	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*963 FLANDRAU ST			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOCKWOOD'S ADDITION TO THE					
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF			_	\$114.34	
St Paul MN 55106-3240	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		Ψ11.115.	
*1043 FOREST ST						
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	1			\$221.35	20-27-22-23-0001
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$221.55	
*1079 FOREST ST		owner and ranpay				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Page 77

**Resolution #:** 

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EASTVILLE HEIGHTS LOTS 14 AND Delinquent Trash Bill 1.00 428.09 \$428.09 Paolee Vang 28-29-22-21-0202 LOT 15 BLK 14 C/O Midway Home Health Care \$428.09 1459 Rice St Unit 2 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-3864 \*1110 FOREST ST Total Assessment: \$428.09 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$428.09 **Payoff Amount:** 1.00 107.02 Quality Residences Llc Delinquent Trash Bill \$107.02 EASTVILLE HEIGHTS S 40 FT OF LOTS 28-29-22-21-0176 13 14 AND LOT 15 BLK 11 923 Payne Ave \$107.02 St Paul MN 55130-4001 \*\*\* Owner and Taxpayer \*\*\* \*1130 FOREST ST \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 1/13/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 Julie A Strachota EASTVILLE HEIGHTS S 40 FT OF N 81 6.73 \$6.73 28-29-22-21-0175 86/100 FT OF LOTS 13 14 AND LOT 15 Lynn M Jeanson \$6.73 BLK 11 1134 Forest St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2606 \*1134 FOREST ST Total Assessment: \$6.73 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$6.73

		Ratification Date.	Resolution #:		<b>~</b>	n
<u> </u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT 16 BLK 6	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-21-0149
Po Box 17122	10 BLK 0				\$77.36	
St Paul MN 55117-0075		*** Owner and Taxpay	/er ***			
*1148 FOREST ST						
Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
1174 Forest St N	16 17 AND LOT 18 BLK 3	•		_	\$114.34	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	/er ***		\$114.54	
*1174 FOREST ST		1 3				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT					
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3	1		_	\$114.34	20-2)-22-21-0121
Burnsville MN 55337-2530		*** Owner and Taxpay	7er ***		\$114.54	
*1180 FOREST ST		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2			_	\$114.34	
1181 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2634 *1181 FOREST ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 maning us on 1, 15, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — — — — — — — — — — — — — —				
1187 Forest St	1 AND LOT 2 BLK 2	1		_	\$107.02	20-2)-22-22-0003
St Paul MN 55106-2634		*** Owner and Taxpay	er ***		\$107.02	
*1187 FOREST ST		1 3				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
17076 89th Place N	13 14 AND LOT 15 BLK 3			_	\$221.35	
Maple Grove MN 55311		*** Owner and Taxpay	er ***			
*1190 FOREST ST *Ward: 6			Total Assessment:	=	\$221.35	
*Ward: 6 *Pending as of: 1/13/2021			This Payment:		\$221.35	
1 Chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill	1.00	367.49	\$367.49	28-29-22-21-0119
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3			=	\$367.49	
Edina MN 55436-2102		*** Owner and Taxpay	ver ***			
*1194 FOREST ST *Ward: 6			Total Assessment:		\$367.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Tonang as on 1715/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$367.49	
C & W Enterprises Llc	EASTVILLE HEIGHTS EX S 78 FT LOTS	— — — — — — — — — — — — — — — — — — —				
127 Park Ave Apt G	1 AND LOT 2 BLK 2	Benniquent Trash Bin	1100	=		20-23-22-22-0001
Santa Fe NM 87501-1802		*** Owner and Taxpay	7er ***		\$228.68	
*1197 FOREST ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$228.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
						. — — — — -
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	9.30	\$9.30	28-29-22-32-0185
893 Forest St					\$9.30	
St Paul MN 55106-3811		*** Owner and Taxpay	er ***			
*893 FOREST ST						
*Ward: 6			Total Assessment:		\$9.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pao Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0110
Shong L Yang	PAUL, MINN. LOT 9 BLK 3			_	\$114.34	
930 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3814 *930 FOREST ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF					28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Deimquent Trash Bin	1.00	=		20-29-22-32-0030
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	*** Owner and Taxpay	er ***		\$435.41	
*935 FOREST ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100			_	\$107.02	
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	er ***		Ų107.02	
*936 FOREST ST			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raimis Construction Llc	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-32-0002
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 1 BLK 2			_	\$220.99	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*949 FOREST ST *Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 maning as on 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		<del>-</del> 82.12		
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6	1		_	\$82.12	20-27-25-14-0157
697 Front Ave		*** Owner and Taxpay	er ***		\$62.12	
St Paul MN 55103-1419		o wher and rampay	••			
*697 FRONT AVE			Total Assessment:	-	\$82.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16			77.36	<del></del>	
819 Front Ave		-		_	\$77.36	20 20 20 10 0201
St Paul MN 55103-1323		*** Owner and Taxpay	er ***		Ψ77.50	
*819 FRONT AVE		1.				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Mcgee	COMO PARK SECOND ADDITION W	Delinquent Trash Bill	1.00	9.31	\$9.31	26-29-23-23-0145
Dorothy Obyrne	10 FT OF S 62 FT OF LOT 15 & EX PART LYING NELY & ELY OF FOL DESC L;			<del>-</del>	\$9.31	
997 Front Ave	BEG ON N L OF & 5 FT E OF NW COR OF LOT 16 TH S 38.69 FT TH SELY 21.32 FT MOL TO PT ON E L OF & 62 FT N OF	*** Owner and Taxpay	er ***			
St Paul MN 55103-1225 *997 FRONT AVE			Total Assessment:		\$9.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill				
902 Fry St	DIVISION LOT 12 BLK 1	1		_	\$221.42	20-27-25-41-0012
St Paul MN 55104-1233		*** Owner and Taxpay	er ***	\$221.42		
*902 FRY ST		o wher and rampa)	••			
*Ward: 4			Total Assessment:	-	\$221.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
	EASTVILLE HEIGHTS LOT 24 BLK 5			107.02		
1033 Geranium Ave				_	\$107.02	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***		<del>+</del>	
*1033 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0059
1044 Geranium Ave E				_	\$114.34	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT			77.36		
1088 Geranium Ave E	8 BLK 6	-		_	\$77.36	20 27 22 12 0170
St Paul MN 55106-2710		*** Owner and Taxpay	er ***		\$77.50	
*1088 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLOVERDALE, ST. PAUL, MINN. LOT	 Delinquent Trash Bill				
1095 Geranium Ave E	24 BLK 3	•		=	\$4.40	20 27 22 12 010 1
St Paul MN 55106-2709		*** Owner and Taxpay	er ***		ψ1.10	
*1095 GERANIUM AVE E		۲۰۰۲-۰۰				
*Ward: 6			Total Assessment:	-	\$4.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.97	\$4.97	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3			<del></del>	\$4.97	
1109 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2709						
*1109 GERANIUM AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		9.19		
Melissa Ann Evans	17 BLK 4			=	\$9.19	
1125 Geranium Ave E		*** Owner and Taxpay	ver ***		Ψ).1)	
St Paul MN 55106-2711						
*1125 GERANIUM AVE E			Total Assessment:		\$9.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.19	
Odin B Gilbertson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.65		
Kristina Lorraine Jager	21 BLK 4	-		=	\$4.65	20 29 22 12 00 10
1139 Geranium Ave E		*** Owner and Taxpay	ver ***		ψπ.υυ	
St Paul MN 55106-2711						
*1139 GERANIUM AVE E			Total Assessment:	=	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$114.34	
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***			
*1167 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Samantha Slye	JOS. R. WEIDE'S 4TH ADDITION TO ST.			109.37	<u>\$109.37</u>	
591 Geranium Ave E	PAUL EX E 22 FT LOT 17 AND ALL OF LOT 16 BLK 1			_	\$109.37	
St Paul MN 55130-3741	LOT TOBER T	*** Owner and Taxpay	/er ***			
*591 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	ī		_	\$239.02	27-27-22-12-0133
St Paul MN 55130-3741	LOT 18 BLK 1	*** Owner and Taxpay	/er ***		\$239.02	
*597 GERANIUM AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:		\$239.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.02	

Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-12-0138		
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			<del>-</del>	\$102.37			
623 Geranium Ave E		*** Owner and Taxpay	er ***					
St Paul MN 55130-3741 * <b>623 GERANIUM AVE E</b>			Total Assessment:	_	\$102.37			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00			
1 chang as of. 1/13/2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.37			
	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		63.29				
662 Geranium Ave E	PAUL LOT 10 BLK 3			=	\$63.29			
St Paul MN 55106-2519		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*662 GERANIUM AVE E				_				
*Ward: 6			Total Assessment:		\$63.29			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$63.29			
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill				29-29-22-12-0032		
666 Geranium Ave E	PAUL LOT 9 BLK 3			_	\$109.37	_, _,		
St Paul MN 55106-2519		*** Owner and Taxpay	er ***		<b>4102.0</b> 7			
*664 GERANIUM AVE E		1.						
*Ward: 6			Total Assessment:		\$109.37			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.37			

Page 87

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill		723.53	\$723.53	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				_	\$723.53	
Minneapolis MN 55416-1292		*** Owner and Taxpay	/er ***			
*722 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$723.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$723.53	
	OAK VILLE PARK LOT 11 BLK 17					
741 Geranium Ave E				=	\$211.74	
St Paul MN 55106-2522		*** Owner and Taxpay	/er ***		Ψ211.71	
*741 GERANIUM AVE E		1 ,				
*Ward: 6			Total Assessment:	_	\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17			102.37		
1360 University Ave W Ste 360				=	\$102.37	
St Paul MN 55104-4086		*** Owner and Taxpay	/er ***		4	
*749 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Courteney Roessler	EASTVILLE HEIGHTS LOT 18 BLK 8	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-22-0123
Jose A Ingles Bonilla				<del></del>	\$4.65	
829 Geranium Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2607						
*829 GERANIUM AVE E			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	— — — — — — Delinquent Trash Bill		116.54	\$116.54	
830 Geranium Ave E				=	\$116.54	
St Paul MN 55106-2608		*** Owner and Taxpay	ver ***		*****	
*830 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$116.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	— — — — — — — — — — — — — — — — — — —				
835 Geranium Ave E				_	\$114.34	
St Paul MN 55106-2607		*** Owner and Taxpay	ver ***		ψ11 II.	
*835 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-22-0145
Po Box 10714				_	\$107.02	
White Bear Township MN 55110-0714		*** Owner and Taxpay	er ***			
*838 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 21 BLK 8					28-29-22-0126
Bay B Gel				=	\$114.34	
339 Geranium Ave E		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-2607						
*839 GERANIUM AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 5 BLK 9			4.65		28-29-22-2139
860 Geranium Av E				_	\$4.65	
St Paul MN 55106-2608 * <b>860 GERANIUM AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maiyang Thotou	EASTVILLE HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill		107.02	\$107.02	28-29-22-22-0138
864 Geranium Ave E				=	\$107.02	
St Paul MN 55106-2608 *864 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 19 BLK 7	— — — — — — — Delinquent Trash Bill		8.02		
891 Geranium Ave E		1		=	\$8.02	20 27 22 22 0011
St Paul MN 55106-2609		*** Owner and Taxpay	ver ***		\$6.02	
*891 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$8.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
	EASTVILLE HEIGHTS E 1/2 OF LOT 10					
902 Geranium Ave E	BLK 10			_	\$114.34	
St Paul MN 55106-2610 *902 GERANIUM AVE E		*** Owner and Taxpay	/er ***		<b>411.10</b> .	
*Ward: 6			Total Assessment:	<del></del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	221.35	\$221.35	28-29-22-21-0156
11670 Fountains Dr Unit 200				=	\$221.35	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*973 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 5 BLK 11	— — — — — — Delinquent Trash Bill				
982 Geranium Ave E				=	\$114.34	
St Paul MN 55106-2637		*** Owner and Taxpay	er ***		*	
*982 GERANIUM AVE E						
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 4 BLK 11	— — — — — Delinquent Trash Bill		107.02		
122 Avignon Ct				_	\$107.02	
Woodbury MN 55125-1437		*** Owner and Taxpay	er ***		•	
*986 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill		107.02	\$107.02	28-29-22-21-0159
Po Box 17122				_	\$107.02	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*987 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERMAIN COURT LOT 13 BLK 1	— — — — — — Delinquent Trash Bill		3.78		
968 Germain Ct		-		=	\$3.78	2. 2. 22 10 0020
St Paul MN 55106-2958		*** Owner and Taxpay	/er ***		ψ3.76	
*968 GERMAIN CT		1 7				
*Ward: 6			Total Assessment:	_	\$3.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	
Peter Abiodun	CIC NO. 615 GERMAIN LANDING LOT					<u> </u>
1566 Germain Landing	1 BLK 2	1		_	\$4.40	27-27-22-13-0003
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		\$4.40	
*1566 GERMAIN LNDG		Owner and raxpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$4.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1				\$114.34	
St Paul MN 55106-3677		*** Owner and Taxpay	ver ***			
*1587 GERMAIN LNDG					*	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$114.34</b>	
	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill				
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	•		_	\$114.34	20 27 20 11 010 1
1104 Grotto St	56 FT THEREOF	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55117-4053		1.				
*1104 GROTTO ST N			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward Lewis Jr 434 Blair Ave	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Delinquent Trash Bill		99.43	\$99.43 \$99.43	26-29-23-43-0035
St Paul MN 55103-1656		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$99.43	
*759 GROTTO ST N		Owner and Taxpay	C1			
*Ward: 1			Total Assessment:	<del>_</del>	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Hagen	COLLEGE PLACE, EAST DIVISION	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-31-0012
Karin A Hagen	SUBJ TO ESMT AND EX W 50 FT THE S 43 7/10 FT OF N 131 1/10 FT OF LOT 1			_	\$107.02	
871 Hamline Ave N	BLK 12	*** Owner and Taxpay	er ***			
St Paul MN 55104-1357				_		
*871 HAMLINE AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BISHOP'S ADDITION LOTS 18 AND			3.86		
1065 Hatch Ave	LOT 19 BLK 2			=	\$3.86	
St Paul MN 55103-1233		*** Owner and Taxpay	er ***		ψ3.00	
*1065 HATCH AVE						
*Ward: 5			Total Assessment:	_	\$3.86	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.86	
	HAGERMAN'S SUBDIVISION OF LOT			119.10		26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF			_	\$119.10	20 25 20 20 0000
St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	er ***		ψ119.10	
*1085 HATCH AVE *Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Page 96

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Betty Marie Dean 10300 Hennepin Town Rd 446	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Delinquent Trash Bill	1.00	198.67	\$198.67 \$198.67	26-29-23-24-0109
Eden Prairie MN 55347 *879 HATCH AVE		*** Taxpayer and 3rd l	Party ***			
*Ward: 5			Total Assessment:	_	\$198.67	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.67 ———————	
John H Hensel Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	*** Owner ***				26-29-23-24-0109
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:		\$198.67	
Minneapolis MN 55407-2113			This Payment:		\$0.00	
*879 HATCH AVE			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2021			Payoff Amount:		\$198.67	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT 2 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-24-0107
Bahila Barre 1029 Hazelwood St		*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55106-3678		When and Taxpay	er ****	_		
*1029 HAZELWOOD ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERMAIN LANDING 2ND ADDN LOT					
Aster Sinka	3 BLK 1	Dennquent Trash Bin	1.00	=	\$66.20	27-29-22-24-0108
1033 Hazelwood St		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55106-3678						
*1033 HAZELWOOD ST			Total Assessment:	=	\$66.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-34-0023
Christine K Vang 1429 Mechanic Ave	BLK 6	*** Owner and Taxpay	***		\$114.34	
St Paul MN 55106-3520		Wher and Taxpay	er ***			
*771 HAZELWOOD ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80	Delinquent Trash Bill		107.02	\$107.02	27-29-22-31-0069
871 Hazelwood St	FT OF LOTS 1, 2 & LOT 3 BLK 2			<del>-</del>	\$107.02	
St Paul MN 55106-3613		*** Owner and Taxpay	/er ***			
*871 HAZELWOOD ST  *Ward: 6			T 4 1 A		£107.02	
*Ward: 6  *Pending as of: 1/13/2021			Total Assessment: This Payment:		\$107.02 \$0.00	
1 Chang as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BROKMEIERS SUBDIVISION THE E 10				\$4.97	— — — — — — — — — — — — — — — — — — —
947 Hazelwood St	FT OF THE N 56 FT OF LOT 22 & THE N 1/2 OF LOT 23 & LOT 24 BLK 1			<del>-</del>	\$4.97	
St Paul MN 55106-3601		*** Owner and Taxpay	er ***			
*947 HAZELWOOD ST  *Ward: 6			T 4 1 A		£4.07	
*Ward: 6  *Pending as of: 1/13/2021			Total Assessment: This Payment:		\$4.97 \$0.00	
1 Chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1			<del>-</del>	\$107.02	
St Paul MN 55106-3662 *975 HAZELWOOD ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OAK TREE PARK SUBJ TO ESMTS &					
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT	ī		=	\$114.34	27-27-22-24-0043
Maplewood MN 55109-1483	OF LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
*981 HAZELWOOD ST		1 2				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — Delinquent Trash Bill		173.57		
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1			_	\$173.57	_, _, _,,
Lakeville MN 55044-8788 * <b>987 HAZELWOOD ST</b>	OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***		42,000,	
*Ward: 6			Total Assessment:		\$173.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lew Seto	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S	Delinquent Trash Bill		161.87	\$161.87	27-29-22-24-0048
757 Geneva Ave N	29.8 FT; LOT 8 BLK 1				\$161.87	
Oakdale MN 55128-7408		*** Owner and Taxpay	er ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$161.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$161.87</b>	
			,		¥	
	OAK PARK SUBJ TO ST; VAC ST	Delinquent Trash Bill		114.34	\$114.34	27-29-22-13-0066
Fhoua C Yang	ACCRUING AND BEG AT CL OF VAC ST AND S L OF RR R/W TH E 166 FT TH			_	\$114.34	
948 Hazel St N	SWLY TO THE CENTER OF CUL DE	*** Owner and Taxpay	er ***			
St Paul MN 55119-6274	SAC TH N TO PT OF BEG BEING PART					
*996 HAZELWOOD ST	OF LOT 1		Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rubel A Cordon Galdamez	KATHY-LYNN ADDITION LOT 14 BLK	Delinquent Trash Bill		1.52	\$1.52	27-29-22-12-0050
1157 Herbert St					\$1.52	
St Paul MN 55106-2919 *1157 HERBERT ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$1.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill		107.02	\$107.02	27-29-22-12-0017
1178 Herbert St				=	\$107.02	
St Paul MN 55106-2920		*** Owner and Taxpay	ver ***			
*1178 HERBERT ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HERSEY WOOLSEY ADDITION EX S 8					
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	•		=	\$138.09	2, 2, 20 10 0010
St Paul MN 55104-1421		*** Owner and Taxpay	/er ***		\$136.07	
*1254 HEWITT AVE						
*Ward: 4			Total Assessment:		\$138.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		214.05	\$214.05	<u> </u>
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$214.05	
St Paul MN 55104-1422 * <b>1279 HEWITT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7			<del></del>	\$114.34	
St Paul MN 55104-1423		*** Owner and Taxpay	/er ***			
*1290 HEWITT AVE *Ward: 4			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James Caples 1305 Hewitt Ave St Paul MN 55104-1424 *1305 HEWITT AVE *Ward: 4	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	154.74	\$154.74 \$154.74	27-29-23-42-0037
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
	COLLEGE PLACE, EAST DIVISION					
1377 Hewitt Ave	SUBJ TO & WITH ALLEY ESMT DESC	1		_	\$102.58	27-27-23-31-0022
St Paul MN 55104-1306 *1377 HEWITT AVE	IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***		\$102.38	
*Ward: 4			Total Assessment:	=	\$102.58	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James T Eischens	MCINTIRE'S REARRANGEMENT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-31-0093
1433 Hewitt Ave	3			<del></del>	\$114.34	
St Paul MN 55104-1310		*** Owner and Taxpay	er ***			
*1433 HEWITT AVE				_		
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brian K Olivier	COLLEGE PLACE TAYLOR'S			114.35		
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			=	\$114.35	20 27 20 11 0070
St Paul MN 55104-1221		*** Owner and Taxpay	er ***		φ114.55	
*1613 HEWITT AVE		1 7				
*Ward: 4			Total Assessment:	-	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3					
1694 Hewitt Ave		Demiquent Hush Bin	1.00	=	\$184.44	20-29-23-44-0055
St Paul MN 55104-1125		*** Owner and Taxpay	·~***		\$184.44	
*1694 HEWITT AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:		\$184.44	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jasmine R Kroese	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	77.37	\$77.37	28-29-23-43-0031
1780 Hewitt Ave	2/3 OF LOT 4 BLK 4			<del></del>	\$77.37	
St Paul MN 55104-1129		*** Owner and Taxpay	er ***			
*1780 HEWITT AVE *Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onding as on 1, 13, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill		<del>77.36</del>		
820 Holton St	FT OF LOTS 7 8 AND LOT 9	1		_	\$77.36	21-27-23-34-0053
St Paul MN 55104-1317		*** Owner and Taxpay	er ***		\$//.30	
*820 HOLTON ST		o mier and ranpay	••			
*Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Alfonso Rivera Vasquez	ESSEX PARK LOT 17 BLK 3	Delinquent Trash Bill		<del> </del>		
806 Howard St		1		=	\$93.07	20-27-22-44-0040
St Paul MN 55105-3542		*** Owner and Taxpay	er ***		\$93.07	
*806 HOWARD ST N		- ···				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill		77.37	\$77.37	28-29-23-34-0073
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10			=	\$77.37	
St Paul MN 55104-1026	THE ZOT VECTOR	*** Owner and Taxpay	er ***			
*842 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5			107.04		
13750 Grove Dr # 311		-		=	\$107.04	20 29 20 01 000 .
Osseo MN 55311		*** Owner and Taxpay	er ***		\$107.04	
*874 HOWELL ST N		1 7				
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —		93.07		
Fannie Mae	10 BLK 18	•		=	\$93.07	20 27 20 00 0000
14221 Dallas Pky Ste 1000		*** Owner and Taxpay	er ***		Ψ/3.07	
Dallas TX 75254-2946						
*1019 HUBBARD AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashley Abbott	ROSE WALSH ADD. SUBJ TO	Delinquent Trash Bill		124.23	\$124.23	26-29-23-33-0117
1080 Hubbard Ave	HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2			<del></del>	\$124.23	
St Paul MN 55104-1507		*** Owner and Taxpay	ver ***			
*1080 HUBBARD AVE *Ward: 1			Total Assessment:	_	\$124.23	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.23	
— — — — — — — — — Travis J Geib	GILBERT'S ADDITION W 10 FT OF LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0001
1157 Hubbard Ave	17 AND ALL OF LOT 16 BLK 1			_	\$77.36	
St Paul MN 55104-1426		*** Owner and Taxpay	er ***		****	
*1157 HUBBARD AVE						
*Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Richard E Grieman	3 BLK 8	Ī		=	\$107.02	27-27-25-45-0145
1288 Hubbard Ave		*** Owner and Taxpay	7er ***		\$107.02	
St Paul MN 55104-1431		Owner and Taxpay	<b>.</b> .			
*1288 HUBBARD AVE			Total Assessment:	=	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan D Mccall	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		154.74	\$154.74	27-29-23-34-0042
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14			<del>-</del>	\$154.74	
St Paul MN 55117-4108		*** Owner and Taxpay	er ***			
*1407 HUBBARD AVE *Ward: 4			Total Assessment:		\$154.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill			— — <u>\$221.42</u> —	
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	•		=	\$221.42	20 27 20 11 0011
1232 Juliet Ave		*** Owner and Taxpay	er ***		\$221.42	
St Paul MN 55105-2903		1 7				
*1683 HUBBARD AVE			Total Assessment:	-	\$221.42	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill				
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6	1		_	\$4.97	20-27-23-43-0070
St Paul MN 55104-1132		*** Owner and Taxpay	er ***		\$4.97	
*1738 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill		77.37	\$77.37	28-29-23-43-0049
Cynthia L Holupchinski				_	\$77.37	
1773 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$77.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		6.73	\$6.73	28-29-23-43-0043
1807 Hubbard Ave	LOT 13 BLK 4			_	\$6.73	
St Paul MN 55104-1135		*** Owner and Taxpay	er ***			
*1807 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$6.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E 2/3 OF S 126 12/100 FT OF LOT 12	Delinquent Trash Bill		223.61	\$223.61	28-29-23-43-0042
Robert P Lemmons	BLK 4			_	\$223.61	
1899 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5949						
*1811 HUBBARD AVE			Total Assessment:		\$223.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Delinquent Trash Bill		107.02	\$107.02	26-29-23-13-0131
1023 Jameson St				<del></del>	\$107.02	
St Paul MN 55103-1447		*** Owner and Taxpay	ver ***			
*1023 JAMESON ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DOUGLAS ADDITION TO SAINT PAUL					
1011 Jenks Ave	LOT 19 BLK 3	•		=	\$107.02	20 27 22 21 0070
St Paul MN 55106-3319		*** Owner and Taxpay	/er ***		\$107.02	
*1011 JENKS AVE		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		77.70	<del></del>	28-29-22-24-0089
2306 Delina Cir	LOT 12 BLK 4			=	\$77.70	
Lino Lakes MN 55014-4422 *1014 JENKS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$77.70	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Keith W Amundson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.97	\$4.97	28-29-22-24-0084
Patricia A Amundson	LOT 7 BLK 4			_	\$4.97	
1034 Jenks Ave St Paul MN 55106-3326		*** Owner and Taxpay	er ***			
*1034 JENKS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill				
1112 Jenks Ave	LOT 2 BLK 4	•		_	\$107.02	20 27 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	er ***		\$107.02	
*1112 JENKS AVE		1.				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1124 Jenks Ave	BLK 8			_	\$114.34	
St Paul MN 55106-3312 * <b>1124 JENKS AVE</b>		*** Owner and Taxpay	er ***		<b>*</b>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill		114.34	\$114.34	28-29-22-13-0193
1138 Jenks Ave	BLK 8			<del>-</del>	\$114.34	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1138 JENKS AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	— — — — — — Delinquent Trash Bill		77.36		
1143 Jenks Ave	BLK 7			_	\$77.36	20 29 22 10 0111
St Paul MN 55106-3311		*** Owner and Taxpay	/er ***		Ψ77.50	
*1143 JENKS AVE		1 7				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ARLINGTON HILLS ADDITION TO ST.					
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Ī		=	\$211.74	2)-2)-22-14-012)
717 Jenks Ave		*** Owner and Taxpay	/er ***		\$211.74	
St Paul MN 55106-1329		o mier una raxpay	<del></del>			
*717 JENKS AVE			Total Assessment:	<del>-</del>	\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chou Xiong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-14-0131
Mai Vue Vang	PAUL 40/45 THRU 49 LOT 16 BLK 13			<del></del>	\$109.37	
727 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3113						
*727 JENKS AVE			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	ARLINGTON HILLS ADDITION TO ST.			133.78		
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT			=	\$133.78	_> _> _= 11 0100
St Paul MN 55106-3114	2 BLK 18	*** Owner and Taxpay	er ***		Ψ133.76	
*732 JENKS AVE		1 7				
*Ward: 6			Total Assessment:	-	\$133.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.78	
	E. M. MACKUBIN'S 2ND ADDITION					
990 Arcade St	LOT 12 BLK 2	1		_		20-27-22-23-0177
St Paul MN 55106-3230		*** Owner and Taxpay	70r ***		\$107.02	
*834 JENKS AVE		Owner and Taxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill		221.35	\$221.35	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			_	\$221.35	
21301 Furman St Ne		*** Owner and Taxpay	er ***			
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$221.35</b>	
			·			
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		77.36	<del></del>	28-29-22-23-0193
848 Jenks Ave	LOT 8 BLK 2			_	\$77.36	
St Paul MN 55106-3208		*** Owner and Taxpay	er ***		41,124	
*848 JENKS AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		107.02		28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2			_	\$107.02	
Maple Grove MN 55369-3071 * <b>852 JENKS AVE</b>		*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0190
Janet A Kelsey	LOT 5 BLK 2			<del></del>	\$107.02	
860 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208 * <b>860 JENKS AVE</b>			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				
Po Box 17122	LOT 4 BLK 2	Demiquent Trash Bir	1100	=		20-27-22-23-0107
St Paul MN 55117-0075		*** Owner and Taxpay			\$214.05	
*864 JENKS AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	<del>-</del>	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	HOWARDS ADDITION TO SAINT					
797 Lexington Pky S	PAUL, MINNESOTA LOT 19	•		=	\$18.61	20 27 22 20 0001
St Paul MN 55116-2348		*** Owner and Taxpay	ver ***		\$10.01	
*893 JENKS AVE				-		
*Ward: 6			Total Assessment:		\$18.61	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$18.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		4.97	\$4.97	28-29-22-23-0082
Glenda L Bourgoin				<u>=</u>	\$4.97	
908 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3210				_		
*908 JENKS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
961 Jenks Ave	PAUL LOT 23 BLK 3			_	\$114.34	
St Paul MN 55106-3211		*** Owner and Taxpay	/er ***		ψ114.54	
*961 JENKS AVE		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		4.65		
Letberhan Brehe	PAUL LOT 24 BLK 3			_	\$4.65	
971 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3211				_		
*971 JENKS AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leah M Smith	FORESTDALE ADDITION TO SAINT PAUL LOT 6 BLK 4	Delinquent Trash Bill		221.35	\$221.35	28-29-22-24-0181
976 Jenks Ave	PAUL LOI 6 BLK 4			_	\$221.35	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***			
*976 JENKS AVE						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 20 BLK 12	— — — — — Delinquent Trash Bill				
Doua Yang				=	\$114.34	
1015 E Jessamine Ave		*** Owner and Taxpay	/er ***		ψ114.54	
St Paul MN 55106-2733		1 7				
*1015 JESSAMINE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		4.65		28-29-22-21-0211
1031 Jessamine Ave E				_	\$4.65	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13			<del></del>	\$107.02	
1046 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpay	/er ***			
*1046 JESSAMINE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.68		
4248 3rd St Ne	19 BLK 6	-		_	\$228.68	20 29 22 12 0100
Columbia Heights MN 55421-2740		*** Owner and Taxpay	/er ***		\$220.00	
*1075 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT					
1078 Jessamine Ave E	10 BLK 7	•		=	\$191.42	20 27 22 12 0201
St Paul MN 55106-2714		*** Owner and Taxpay	ver ***		\$171.72	
*1078 JESSAMINE AVE E		- ··· <b>Tunipu</b> y				
*Ward: 6			Total Assessment:	-	\$191.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.42	

Page 117

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6			_	\$107.02	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***			
*1083 JESSAMINE AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. W 1/2	— — — — — — Delinquent Trash Bill				
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	1		_	\$114.34	20-27-22-12-0200
1096 Jessamine Ave E		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-2714		o wher and rampay	••			
*1096 JESSAMINE AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. E 1/2					
2617 Sherwood Rd	OF LOT 5 AND ALL OF LOT 4 BLK 7			_	\$4.97	20 27 22 12 0177
Mounds View MN 55112-5933		*** Owner and Taxpay	er ***		<b>\$1127</b>	
*1104 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Page 118

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	160.92	\$160.92	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8			_	\$160.92	
St Paul MN 55106-2716		*** Owner and Taxpay	er ***			
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$160.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.92	
	CLOVERDALE, ST. PAUL, MINN. LOT			62.04		
1135 Jessamine Ave E	20 BLK 5			=	\$62.04	
St Paul MN 55106-2715		*** Owner and Taxpay	er ***		ψ02.04	
*1135 JESSAMINE AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$62.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.04	
	LANE-HOSPES ADD. LOT 34 BLK 3	— — — — — — — Delinquent Trash Bill		107.02		28-29-22-11-0115
1196 Jessamine Ave E				_	\$107.02	_, _,
St Paul MN 55106-2805		*** Owner and Taxpay	er ***		ψ107.02	
*1196 JESSAMINE AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS	Delinquent Trash Bill		9.29	\$9.29	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3			<del>-</del>	\$9.29	
371 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3926						
*1242 JESSAMINE AVE E			Total Assessment:		\$9.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.29	
	SECTION 27 TOWN 29 RANGE 22 W					
1660 Jessamine Ave E	$50\ FT\ OF\ N\ 144\ FT\ OF\ PART\ OF\ NE\ 1/4$			=	\$105.87	27 27 22 11 0173
St Paul MN 55106-2921	OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	/er ***		\$103.67	
*1660 JESSAMINE AVE E	KINGSFORD PL ALL IN SEC 27 TN 29	o mier une rampa,	•			
*Ward: 6	RN 22		Total Assessment:	_	\$105.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.87	
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50			77.36	<del></del>	
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART	1		_	\$77.36	21-27-22-11 <b>-</b> 01/3
St Paul MN 55106-2921 *1672 JESSAMINE AVE E	MN 55106-2921 OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	/er ***		\$//.30	
*Ward: 6	RN 22		Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	148.60	\$148.60	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4			=	\$148.60	
St Paul MN 55130-3745		*** Owner and Taxpay	er ***			
*616 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$148.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$148.60</b>	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>\$210100</b>	
	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		109.37	\$109.37	
8124 Clifford Cir	PAUL LOT 24 BLK 3			<del></del>	\$109.37	
Inver Grove Heights MN 55076-4571 *673 JESSAMINE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill		105.84	\$105.84	
723 Jessamine Ave E				=	\$105.84	
St Paul MN 55106-2505 * <b>723 JESSAMINE AVE E</b>		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$105.84	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill		111.44	\$111.44	29-29-22-11-0129
Robert Messenger				_	\$111.44	
747 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2507						
*747 JESSAMINE AVE E			Total Assessment:		\$111.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.44	
	OAK VILLE PARK LOT 2 BLK 23			209.37		
C/O Dominic Mackenroth				_	\$209.37	_, _,
Po Box 6931		*** Owner and Taxpay	/er ***		Ψ207.57	
St Paul MN 55106-0931		1 2				
*772 JESSAMINE AVE E			Total Assessment:		\$209.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.37	
	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill				
Carmen R Guevara				_	\$133.11	
803 Jessamine Ave E St Paul MN 55106-2509		*** Owner and Taxpay	/er ***			
*803 JESSAMINE AVE E			Total Assessment:		\$133.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	Delinquent Trash Bill		125.09	\$125.09	29-29-22-11-0114
George Soskin				_	\$125.09	
1526 Fountain St		*** Owner and Taxpay	/er ***			
Alameda CA 94501-3132						
*807 JESSAMINE AVE E			Total Assessment:		\$125.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.09	
	EASTVILLE HEIGHTS LOT 18 BLK 9	— — — — — Delinquent Trash Bill		9.31		
1968 6th St N				<u> </u>	\$9.31	
St Paul MN 55109-3801		*** Owner and Taxpay	ver ***		4,,2	
*829 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	— — — — — — Delinquent Trash Bill				
844 Jessamine Ave E				=	\$221.35	20 29 22 22 0170
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***		Ψ <b>22</b> 1.33	
*844 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

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fī	cation	Dat	te:	К	leso	u	tio

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill		114.34	\$114.34	28-29-22-22-0075
886 Jessamine Ave E				=	\$114.34	
St Paul MN 55106-2639		*** Owner and Taxpay	/er ***			
*886 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15					
10200 City Walk Dr Unit 438				_	\$114.34	
Woodbury MN 55129-6908		*** Owner and Taxpay	ver ***		Ψ111.51	
*914 JESSAMINE AVE E		1 .				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	— — — — — — — Delinquent Trash Bill		132.41		
1708 California St Ne				_	\$132.41	
Minneapolis MN 55413		*** Owner and Taxpay	/er ***		Ψ132.11	
*977 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$132.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill		214.05	\$214.05	28-29-22-21-0186
262 Congress St E				<del></del>	\$214.05	
St Paul MN 55107-2322		*** Owner and Taxpay	er ***			
*981 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP					
Narrawood Tf 13-083	OF NEW CANADA, RAMSEY CO., AND			=	\$114.34	
6100 Indian School Rd Ne Ste 215	STATE OF MINNESOTA LOT 13 BLK 9	*** Owner and Taxpay	er ***	Ψ111.51		
Albuquerque NM 87110		1.				
*853 JOHNSON PKWY			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TRACYS OUTLOTS IN THE TOWNSHIP					
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	1		_	\$114.34	21-27-22-32-0000
St Paul MN 55106-3420	STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpay	er ***		\$114.54	
*874 JOHNSON PKWY	OF NOTITION EOT THEK IV	owner and rampay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		66.20	\$66.20	27-29-22-32-0053
378 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			<del></del>	\$66.20	
St Paul MN 55106-3422		*** Owner and Taxpay	ver ***			
*878 JOHNSON PKWY *Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP					
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	-		_	\$107.02	,
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	/er ***		Ψ107.02	
*881 JOHNSON PKWY		1 2				
*Ward: 6			Total Assessment:	_	\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BISHOPS SUBDIVISION OF LOT 46					
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	•		=	\$107.02	20 27 20 21 0001
St Paul MN 55103-1359	AND N 2O FT OF LOT 23 BLK 46	*** Owner and Taxpay	/er ***		\$107.02	
*1023 KILBURN ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rafael Gonzalez Perez	KINGSFORD PLACE LOT 19 BLK 4	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-14-0034
1585 Margaret St				=	\$4.97	
St Paul MN 55106-4925		*** Owner and Taxpay	er ***			
*1072 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		107.02	\$107.02	
1078 Kingsford St				_	\$107.02	
St Paul MN 55106-2928		*** Owner and Taxpay	er ***			
*1078 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gilberto Vargas Jimenez	SECTION 27 TOWN 29 RANGE 22 S 48	— — — — — — Delinquent Trash Bill				
1081 Kingsford St	FT OF N 300 FT OF LOT B KINGSFORD			=	\$107.02	
St Paul MN 55106-2927 *1081 KINGSFORD ST	PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 252 FT S FROM S L OF	*** Owner and Taxpay	ver ***		• • • • •	
*Ward: 6	JESSAMINE AVE TH W PAR WITH SD S		Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 127

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robin Winter	KINGSFORD PLACE LOT 15 BLK 2	Delinquent Trash Bill	1.00	1.89	\$1.89	27-29-22-11-0122
Eleanor Nirvana Stephanie Winter				=	\$1.89	
1120 Kingsford St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6352						
*1120 KINGSFORD ST			Total Assessment:		\$1.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.89	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		93.07		
Laura A Marlowe-Diem				=	\$93.07	_, _,
830 Lake St		*** Owner and Taxpay	er ***		Ψ/3.07	
St Paul MN 55119-3502		1 3				
*830 LAKE ST			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Susan A Huepenbecker	LANE-HOSPES ADD. LOT 17 BLK 2	Delinquent Trash Bill		107.02		
1118 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		4	
*1118 LANE PL		1 3				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0060
1124 Lane Pl				_	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1124 LANE PL						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill		107.02		28-29-22-11-0059
1128 Lane Pl				_	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*1128 LANE PL						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		77.36	<del></del>	28-29-22-11-0034
1141 Lane Place				=	\$77.36	20 27 22 11 000 1
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		Ψ11.50	
*1141 LANE PL						
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 129

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0055
1144 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1144 LANE PL *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Justin Brendon	LANE-HOSPES ADD. LOT 34 BLK 1					
Madalynn R Brendon		-		=	\$114.34	20 29 22 11 0000
1147 Lane Place		*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55106-2806		1.				
*1147 LANE PL			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE-HOSPES ADD. LOT 42 BLK 1	Delinquent Trash Bill		107.02		
2904 Wind Cave Ct					\$107.02	
Burnsville MN 55337-3492 *1173 LANE PL		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ian Fitzgerald Powell Jr	LANE-HOSPES ADD. LOT 1 BLK 2	Delinquent Trash Bill	1.00	202.11	\$202.11	28-29-22-11-0046
Amanda Gubrud				<del></del>	\$202.11	
1180 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2807				_		
*1180 LANE PL			Total Assessment:		\$202.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.11	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		154.55		
919 6th St E	LOT 12 BLK 3			_	\$154.55	
St Paul MN 55106-4503		*** Owner and Taxpay	er ***		Ψ13 1.33	
*1014 LAWSON AVE E		1 .				
*Ward: 6			Total Assessment:		\$154.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL			135.06		
M I Rosa De Saron	LOT 21 BLK 2	•		=	\$135.06	20 27 22 21 0011
670 Payne Ave		*** Owner and Taxpay	er ***		ψ133.00	
St Paul MN 55130-4542		<b>Tanpa</b> y				
*1021 LAWSON AVE E			Total Assessment:		\$135.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0046
1029 Lawson Ave E	LOT 25 BLK 2			_	\$107.02	
St Paul MN 55106-3327		*** Owner and Taxpay	/er ***			
*1029 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			•			
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		114.34	\$114.34	28-29-22-24-0056
Latonya Marie Patterson	LOT 4 BLK 3			_	\$114.34	
1044 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3328			-			
*1040 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		66.20	\$66.20	
1042 Lawson Ave E	LOT 5 BLK 3			<del>-</del>	\$66.20	
St Paul MN 55106-3328 *1042 LAWSON AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Venla Vang	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill		214.05	\$214.05	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3			_	\$214.05	
St Paul MN 55106-3689		*** Owner and Taxpay	/er ***			
*1064 LAWSON AVE E *Ward: 6			T + 1 A	_	£214.05	
*Ward: 6  *Pending as of: 1/13/2021			Total Assessment:		\$214.05 \$0.00	
rending as of. 1/13/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Michael P Tucker 2450 2nd Ave E North St Paul MN 55109-3221 *1112 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2021	GOVERNOR JOHNSON ADDITION LOT 2 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.36	\$3.36 \$3.36 \$0.00 \$0.00 \$0.00 \$3.36	28-29-22-13-0053
Kor Yang 1125 Lawson Ave St Paul MN 55106-3331 *1125 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2021	HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		4.65	\$4.65 \$4.65 \$4.65 \$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Γhomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	152.55	\$152.55	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6			_	\$152.55	
St Paul MN 55130-3943		*** Owner and Taxpay	/er ***			
*595 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$152.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.55	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	ī		=	\$204.73	2)-2)-22-13-0003
St Paul MN 55130-3943		*** Owner and Taxpay	/er ***		\$204.73	
*615 LAWSON AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.					
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	1				27-27-22-13-0120
St Paul MN 55113-5939		*** Owner and Taxpay	70r ***		\$204.73	
*670 LAWSON AVE E		Owner and raxpay	01			
*Ward: 6			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	211.74	\$211.74	29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			_	\$211.74	
855 Mark Ave N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603 * <b>701 LAWSON AVE E</b>			Total Assessment:		\$211.74	
*Ward: 6					\$211.74	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$211.74</b>	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill	1.00	316.28	\$316.28	29-29-22-14-0082
180 Mounds Blvd	FAUL 40/43 THRU 49 LOT 13 BLK 9			_	\$316.28	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*755 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$316.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.28	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		158.45	\$158.45	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			<del>-</del>	\$158.45	
Monrovia CA 91016-6569 * <b>829 LAWSON AVE E</b>		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$158.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$107.02	
St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*841 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		4.97		28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1			<del>-</del>	\$4.97	
St Paul MN 55106-3220		*** Owner and Taxpay	er ***			
*848 LAWSON AVE E			-	_		
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	E. M. MACKUBIN'S 2ND ADDITION					28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1	1		=	\$221.35	20 27 22 20 0100
360 Lawson Ave E		*** Owner and Taxpay	ver ***		\$221.33	
St Paul MN 55106-3220		- ··				
*860 LAWSON AVE E			Total Assessment:	=	\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			<del></del>	\$114.34	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*861 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott C Curran	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			_	\$114.34	
865 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55106-3219		1.				
*865 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION LOT 1 BLK 1	Delinquent Trash Bill		114.34	\$114.34	
876 Lawson Ave E	LOT I BLK I			_	\$114.34	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*876 LAWSON AVE E *Ward: 6			Total Assessment:		\$114.34	
*Ward: 6 *Pending as of: 1/13/2021			This Payment:		\$114.34 \$0.00	
1 Chang as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			<del></del>	\$114.34	
882 Lawson Ave E St Paul MN 55106-3222		*** Owner and Taxpay	er ***			
*882 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOCKWOOD'S ADDITION TO THE					
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4	1		=	\$107.02	20-27-22-23-0043
St Paul MN 55106-3218		*** Owner and Taxpay	ver ***	\$107.02		
*927 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FORESTDALE ADDITION TO SAINT			107.02		
Mai Thao Yang	PAUL LOT 18 BLK 2			_	\$107.02	
1751 Hinton Trail N		*** Owner and Taxpay	/er ***		******	
Oak Dale MN 55128-5541						
*947 LAWSON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT PAUL LOT 19 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2			_	\$107.02	
953 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3221						
*953 LAWSON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			z uyon zimoune.		9107102	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		114.34	<u>\$114.34</u>	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2			<del></del>	\$114.34	
833 Stickney St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0025						
*979 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2			<del>-</del>	\$114.34	
St Paul MN 55106-3221 * <b>985 LAWSON AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		107.02	\$107.02	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			<del></del>	\$107.02	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	/er ***			
*1020 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brian T Halverson	ROSE WALSH ADD. LOT 7	— — — — — — Delinquent Trash Bill		99.43		26-29-23-33-0097
Janine Halverson		-		=	\$99.43	20 25 20 00 005.
828 Lexington Pky N		*** Owner and Taxpay	ver ***		ψ <i>)</i> ). τ 3	
St Paul MN 55104-1439		1 2				
*828 LEXINGTON PKWY N			Total Assessment:	-	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13					28-29-22-21-0096
Lindsay Banderas		1		_	\$114.34	20-27-22-21-0070
1013 Magnolia Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3333		O nor und runpay				
*1013 MAGNOLIA AVE E			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 140

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jorge Gil Delgado	EASTVILLE HEIGHTS LOT 26 BLK 13	Delinquent Trash Bill	1.00	4.97	\$4.97	28-29-22-21-0102
Carlen Gil Delgado				=	\$4.97	
1278 Edgerton St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3529				_		
*1041 MAGNOLIA AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13					
Scott M Klosner		-		=	\$2.88	20 27 22 21 010 1
1051 Magnolia Ave E		*** Owner and Taxpay	er ***		Ψ2.00	
St Paul MN 55106-3333		1 ,				
*1049 MAGNOLIA AVE E			Total Assessment:		\$2.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	EASTVILLE HEIGHTS LOTS 29 AND			4.97		28-29-22-21-0105
1051 Magnolia Ave E	LOT 30 BLK 13			_	\$4.97	
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1051 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 7	Delinquent Trash Bill		145.06	\$145.06	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK /				\$145.06	
St Paul MN 55106-3335		*** Owner and Taxpay	/er ***			
*1083 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$145.06	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Amy Thao	20 BLK 8	•		=	\$114.34	20 27 22 12 0103
1135 Magnolia Ave E		*** Owner and Taxpay	/er ***		ψ11τ.5τ	
St Paul MN 55106-3337		1 7				
*1135 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William W Mackey	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
2533 Reclamation Ave	21 BLK 8			_	\$114.34	
Klamath Falls OR 97601-3559 *1139 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0107
Erika Hernandez	22 BLK 8			_	\$107.02	
1143 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3337						
*1143 MAGNOLIA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			r ayon Amount.		\$107.02	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	— — — — — — Delinquent Trash Bill		119.10		
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27 BLK 8			=	\$119.10	
1163 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2025						
*1163 MAGNOLIA AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill		9.01	\$9.01	28-29-22-14-0037
1190 Magnolia Ave E	BER 2				\$9.01	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1190 MAGNOLIA AVE E				_ <del>_</del>		
*Ward: 6			Total Assessment:		\$9.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-11-0091
1197 Magnolia Ave E				<u>=</u>	\$114.34	
St Paul MN 55106-3426		*** Owner and Taxpay	er ***			
*1197 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$114.34	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HILLSDALE, ST. PAUL, MINN. LOT 2			77.36		
1254 Magnolia Ave E	BLK 1	1		=	\$77.36	20-27-22-14-0010
St Paul MN 55106-3429		*** Owner and Taxpay	er ***		\$//.30	
*1254 MAGNOLIA AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	\$4.65	
1459 Magnolia Ave	UNIT NO.1459			<del>-</del>	\$4.65	
St Paul MN 55106-3513		*** Owner and Taxpay	er ***			
*1459 MAGNOLIA AVE E *Ward: 6			Total Assessment:	=	\$4.65	
*Ward: 6  *Pending as of: 1/13/2021			This Payment:		\$4.65 \$0.00	
1 Chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill		211.74	\$211.74	29-29-22-12-0197
Agent: Thomas Kingston	PAUL, MINN. LOT 14			<del></del>	\$211.74	
1786 Carroll Ave St Paul MN 55104-5234		*** Owner and Taxpay	/er ***			
*595 MAGNOLIA AVE E			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		<del>- 63.29</del>		
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	1		=	\$63.29	27-27-22-12-0203
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	/er ***		\$03.29	
*617 MAGNOLIA AVE E		o wher and rangely	•			
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:	_	\$63.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	•		_	\$211.74	2, 2, 22 12 020 1
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpay	ver ***		Ψ211., 1	
*621 MAGNOLIA AVE E				=		
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$211.74	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$211.74</b>	
			Payoff Amount:		5411./4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joanne C Ralston	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	74.00	\$74.00	29-29-22-13-0010
Robert E Ralston	PAUL 40/45 THRU 49 LOT 9 BLK 4			<del></del>	\$74.00	
666 Magnolia Ave E St Paul MN 55106-3125		*** Owner and Taxpay	/er ***			
*666 MAGNOLIA AVE E			Total Assessment:	_	\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ARLINGTON HILLS ADDITION TO ST.					
861 Maryland Ave E	PAUL 40/45 THRU 49 LOT 8 BLK 4	•		=	\$134.20	2) 2) 22 10 000)
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***		\$134.20	
*672 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$134.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.20	
Quashingm Smith-Pugh	ARLINGTON HILLS ADDITION TO ST.					
1579 County Road D E	PAUL 40/45 THRU 49 LOT 5 BLK 4	•		=	\$228.25	2) 2) 22 10 0000
St Paul MN 55109-5339		*** Owner and Taxpay	/er ***		\$220.23	
*682 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$228.25	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		204.73	\$204.73	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			<del></del>	\$204.73	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*685 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$204.73	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Nicholas Fasano 705 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill  *** Owner and Taxpay		151.45	\$151.45 \$151.45	29-29-22-11-0164
*705 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$151.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.45	
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3			_	\$111.44	
9538 7th St N Lake Elmo MN 55042-2003						
*712 MAGNOLIA AVE E			Total Assessment:		\$111.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	136.65	\$136.65	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1			_	\$136.65	
4500 W 113th St Minneapolis MN 55437-3409		*** Owner and Taxpay	er ***			
*792 MAGNOLIA AVE E			Total Assessment:		\$136.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.65	
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16					
827 Magnolia Ave E				=	\$114.34	20 29 22 22 0179
St Paul MN 55106-3225		*** Owner and Taxpay	er ***		\$114.54	
*827 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2			_	\$114.34	
5600 Granite Pky		*** Owner and Taxpay	er ***		455.00	
Plano TX 75024-4126						
*840 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-22-0191
875 Magnolia Ave E				<del>-</del>	\$77.36	
St Paul MN 55106-3225		*** Owner and Taxpay	er ***			
*875 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anthony Tranvu	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		4.40		
Andy Tranvu	CITY OF ST. PAUL LOT 6 BLK 1			_	\$4.40	
916 Magnolia Ave E		*** Owner and Taxpay	er ***		ψ1.10	
St Paul MN 55106-3228		1 .				
*916 MAGNOLIA AVE E			Total Assessment:		\$4.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	— — — — — — — — — — — — — — — — — — —		91.62		
Patricia Hooper		-		=	\$91.62	20 29 22 21 0010
1010 Maryland Ave E		*** Owner and Taxpay	er ***		Ψ21.02	
St Paul MN 55106-2724		1 7				
*1010 MARYLAND AVE E			Total Assessment:	-	\$91.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36	\$77.36	28-29-22-12-0119	
C/O Bruce Johnson	5 BLK 2			<del></del>	\$77.36		
180 Mounds Blvd		*** Owner and Taxpay	/er ***				
St Paul MN 55106-6231							
*1100 MARYLAND AVE E			Total Assessment:		\$77.36		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		126.04			
1112 Maryland Ave E	2 BLK 2			_	\$126.04		
St Paul MN 55106-2726		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1112 MARYLAND AVE E		1 7					
*Ward: 6			Total Assessment:		\$126.04		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$126.04		
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.86			
Gloria Romero	14 BLK 1	-		=	\$4.86	20 29 22 12 0011	
1124 Maryland Ave		*** Owner and Taxpay	/er ***		ψ 1.00		
St Paul MN 55106-2737							
*1124 MARYLAND AVE E			Total Assessment:	-	\$4.86		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.86		

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1			<del></del>	\$107.02	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6						
Pending as of: 1/13/2021			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of					
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	1		_	\$107.02	27-27-22-22-0100
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***		\$107.02	
*1402 MARYLAND AVE E		owner and ranpay	o.			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	Definiquent Trush Bin	1.00	=		21-29-22-12-0039
1604 Maryland Ave E St Paul MN 55106-2933 *1604 MARYLAND AVE E	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-11-0090
Brynn Halverson				<del></del>	\$107.02	
1696 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2941 *1696 MARYLAND AVE E			Total Assessment:		£107.02	
*Ward: 6					\$107.02 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00	
reliding as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-11-0085
1716 Maryland Ave E				_	\$107.02	
St Paul MN 55106-2941		*** Owner and Taxpay	/er ***			
*1716 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES PARK PLAT 2 LOT 4 BLK 1	Delinquent Trash Bill		5.38	\$5.38	27-29-22-11-0040
1734 Maryland Ave E					\$5.38	
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***			
*1734 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$5.38	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill		204.73	\$204.73	29-29-22-11-0020
764 Maryland Ave E				_	\$204.73	
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***			
*764 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	OAK VILLE PARK LOT 3 BLK 14			63.29		
768 Maryland Ave E		•		=	\$63.29	2) 2) 22 11 001)
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$03.27	
*768 MARYLAND AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Ronni E Risch	OAK VILLE PARK EX PART TAKEN					
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	1		_	\$102.37	2)-2)-22-11-0210
St Paul MN 55106-2536		*** Owner and Taxpay	/er ***		\$102.37	
*794 MARYLAND AVE E		O Her tille Tuxpay	, <del>- 1</del>			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill		114.34	\$114.34	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4			_	\$114.34	
St Paul MN 55117-4026		*** Owner and Taxpay	/er ***			
*740 MARYLAND AVE W					<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		107.02	<u>\$107.02</u>	
645 Heron Ct N	PAUL, MINN. LOT 8			_	\$107.02	
Oakdale MN 55128-5381		*** Owner and Taxpay	ver ***			
*830 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		2.88	\$2.88	26-29-23-11-0056
12 Maywood Place	29 BLK 1			=	\$2.88	
St Paul MN 55117		*** Owner and Taxpay	ver ***		Ψ2.00	
*12 MAYWOOD PL						
*Ward: 5			Total Assessment:	-	\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor J Mosbrucker	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0054
Adam L Presler	27 BLK 1			<del></del>	\$114.34	
20 Maywood Place		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5627				_		
*20 MAYWOOD PL			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
 Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0052
28 Maywood Place	25 BLK 1			=	\$114.34	20 27 20 11 0002
St Paul MN 55117-5620		*** Owner and Taxpay	/er ***		Ψ114.54	
*28 MAYWOOD PL		1 7				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S MAYWOOD HEIGHTS LOT					26-29-23-11-0082
45 Maywood Place	11 BLK 2	1		_	\$107.02	20-27-25-11-0002
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		\$107.02	
*45 MAYWOOD PL				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			<del></del>	\$114.34	
St Paul MN 55117-5620		*** Owner and Taxpay	/er ***			
*72 MAYWOOD PL				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ESSEX PARK S 1/2 OF LOT 11 AND			99.43		
Brittany Gerdes	ALL OF LOT 12 BLK 4			_	\$99.43	
85 Mcknight Rd N		*** Owner and Taxpay	/er ***		Ψ,,	
St Paul MN 55119-3814		1 .				
*785 MCKNIGHT RD N			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ESSEX PARK LOT 9 BLK 4			57.60		
799 Mcknight Rd N		•		=	\$57.60	20 27 22 11 0007
St Paul MN 55119-3814		*** Owner and Taxpay	ver ***		ψ57.00	
*799 MCKNIGHT RD N		<b>Tanpa</b> y				
Ward: 7			Total Assessment:	-	\$57.60	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			_	\$107.02	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1398 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			z uyon zimoune.		9107102	
	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill		107.02	\$107.02	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			<del>-</del>	\$107.02	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1414 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S PROSPERITY PARK LOT 11	Delinquent Trash Bill		4.65	\$4.65	27-29-22-23-0023
1418 Mechanic Ave	BLK 3			<del>-</del>	\$4.65	
St Paul MN 55106-3521 *1418 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Emily Roach	THOMPSONS ADDITION TO ST PAUL LOTS 20 AND LOT 21 BLK 49	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49			_	\$107.02	
St Paul MN 55103-1335 *1023 MILTON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF					
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Ī		_	\$107.02	20-27-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpay	er ***		\$107.02	
*1036 MILTON ST N		o wher and rampay	••			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STRAND ADDITION TO SAINT PAUL					
Ngoc Han Vu	LOTS 6 AND LOT 7 BLK 4	1		=	\$66.20	20 27 28 21 0017
2565 Franklin Ave Unit 308		*** Owner and Taxpay	er ***		\$00.20	
St Paul MN 55114-3000		1 3				
*1091 MILTON ST N			Total Assessment:	-	\$66.20	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill		6.24	\$6.24	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO			_	\$6.24	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpay	er ***			
*985 MILTON ST N						
*Ward: 5			Total Assessment:		\$6.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	
	MAXFIELDS SUBDIVISION OF 52 OF			4.77		26-29-23-24-0142
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF			=	\$4.77	
St Paul MN 55103-1333	LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	*** Owner and Taxpay	er ***		<i>4,</i>	
*989 MILTON ST N		1.				
*Ward: 5			Total Assessment:		\$4.77	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.77	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$107.02	20 27 22 01 0077
1047 Minnehaha Ave E St Paul MN 55106-4643	STATE OF MINN. LOT 22 BLK 11	*** Owner and Taxpay	er ***		\$107.02	
*1047 MINNEHAHA AVE E			Total Assessment:	<del>-</del>	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kou Xiong	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		221.39	\$221.39	28-29-22-43-0198
1091 Minnehaha Ave E	STATE OF MINN. LOT 19 BLK 10				\$221.39	
St Paul MN 55106-4654		*** Owner and Taxpay	/er ***			
*1091 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$221.39	
1 chang as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Sandra P Mcdonald 1215 Minnehaha Ave E	E. C. BOWEN'S ADDITION LOT 25 BLK 2	Delinquent Trash Bill	1.00	160.78	\$160.78	28-29-22-44-0208
St Paul MN 55106-4718		*** O 1 T	***		\$160.78	
*1215 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$160.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT					
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK	•		<del>-</del>	\$214.05	20 27 22 11 0212
St Paul MN 55106-4718	2	*** Owner and Taxpay	/er ***		Ψ214.03	
*1235 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-44-0090
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 19 BLK 3			<del></del>	\$114.34	
1253 Minnehaha Ave E	0022110 001201201 17 2210 7	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4732 *1253 MINNEHAHA AVE E			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chaing as 61. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia Lee Elliott 1327 Minnehaha Ave E St Paul MN 55106-4724 *1327 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2021	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	3.36	\$3.36 \$3.36 \$3.00 \$0.00 \$0.00	27-29-22-33-0129
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.36</b>	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1331 Minnehaha Ave E	21 BLK 4	•		<del>-</del>	\$107.02	2, 2, 22 00 0100
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***		\$107.02	
*1331 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			<del></del>	\$114.34	
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***			
*1391 MINNEHAHA AVE E			-			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9			_	\$114.34	
5910 Cahill Ave		*** Owner and Taxpay	ver ***			
Inver Grove Heights MN 55076-1516			-			
*1603 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	
Shannon L Mattson	LOT 18 BLK 9			_	\$114.34	
1609 Minnehaha Ave E St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1609 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9			_	\$114.34	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1631 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
Julie L Wright	LOT 25 BLK 9			=	\$114.34	
1635 Minnehaha Ave E		*** Owner and Taxpay	er ***		Ψ11 1.5 1	
St Paul MN 55106-4917		1.				
*1635 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.			435.41		
11670 Fountains Dr Unit 200	LOT 30 BLK 9	1		_	\$435.41	27-27-22-43-0103
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$ <del>4</del> 55.41	
*1657 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:	=	\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 24 AND ALL OF	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-44-0183
1689 Minnehaha Ave E	LOT 23 BLK 4				\$77.36	
St Paul MN 55106-4919 * <b>1689 MINNEHAHA AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATTS PARK, ST. PAUL, MINN. LOT 18			93.07		
2029 Minnehaha Ave E	BLK 5	Definquent Trash Bin	1.00	93.07		26-29-22-43-0182
Maplewood MN 55119-3929		*** Owner and Taxpay	er ***		\$93.07	
*2029 MINNEHAHA AVE E		- ··				
*Ward: 7			Total Assessment:	=	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Delinquent Trash Bill		67.28	\$67.28	26-29-22-43-0189
3821 Zane Ave N	BLK 5			_	\$67.28	
Crystal MN 55422-1958		*** Owner and Taxpay	er ***			
*2061 MINNEHAHA AVE E *Ward: 7			Total Assessment:	<del>_</del>	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

		Katilication Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		67.28	\$67.28	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8				\$67.28	
St Paul MN 55119-3934		*** Owner and Taxpay	er ***			
*2221 MINNEHAHA AVE E				_	<u> </u>	
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	WATTS PARK, ST. PAUL, MINN. LOT 26			93.07		
17700 Dayton River Rd	BLK 8	•		_	\$93.07	20 27 22 11 0102
Dayton MN 55327-9400		*** Owner and Taxpay	er ***		\$93.07	
*2243 MINNEHAHA AVE E		1 3				
*Ward: 7			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Victoria Perry	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				
965 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$114.34	20-27-22-34-0100
St Paul MN 55106-4534	STATE OF MINN. LOT 18 BLK 21	*** Owner and Taxpay	er ***		\$114.34	
*965 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Delinquent Trash Bill		93.07	\$93.07	26-29-23-33-0065
Cynthia R Collins	ALLEI LOT OBLK 13				\$93.07	
1536 Alameda St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3432					<u> </u>	
*1003 MINNEHAHA AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
			1 ayon / ximount.		920.07	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		67.28	\$67.28	
1063 Minnehaha Ave W	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22			<del></del>	\$67.28	
St Paul MN 55104-1548		*** Owner and Taxpay	ver ***			
*1063 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill		114.34		
1135 Minnehaha Ave				_	\$114.34	
St Paul MN 55104-1403 *1135 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	123.87	\$123.87	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			<del></del>	\$123.87	
St Paul MN 55140-1403		*** Owner and Taxpay	er ***			
*1151 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$123.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		77.36		
1227 Minnehha Ave W	29 BLK 13	•		=	\$77.36	27 27 20 10 0110
St Paul MN 55104-1407		*** Owner and Taxpay	er ***		\$77.50	
*1227 MINNEHAHA AVE W		1 3				
*Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		116.54		
1267 Minnehaha Ave W	TO AND WITH DRIVEWAY ESMT LOT 19 BLK 13			_	\$116.54	_, _, _, _, ,,
St Paul MN 55104-1407		*** Owner and Taxpay	er ***		******	
*1267 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$116.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leroy K Berryhill Trustee	HAMLINE PLAT W 10 FT OF ASBURY	Delinquent Trash Bill		321.07	\$321.07	27-29-23-33-0066
Meredith C Berryhill Trustee	ST VAC ADJ AND EX W 93/100 FT S 136 FT OF LOT 12 BLK 8			<del></del>	\$321.07	
1541 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1259 * <b>1541 MINNEHAHA AVE W</b>			Total Assessment:	_	\$321.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
10 maing as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
	J. M. FINNEY'S REARRANGEMENT	— — — — — — Delinquent Trash Bill		66.24		
1703 Minnehaha Ave W	LOT 4			_	\$66.24	20 29 20 10 0100
St Paul MN 55104-1154		*** Owner and Taxpay	er ***		ψ00.21	
*1703 MINNEHAHA AVE W		• •				
*Ward: 4			Total Assessment:	_	\$66.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	COLLEGE PLACE, WEST DIVISION EX	— — — — — — — — — — — — — — — — — — —				
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF			_	\$184.44	
723 Minnehaha Ave W St Paul MN 55104-1154	LOT 17 BLK 11	*** Owner and Taxpay	er ***			
*1723 MINNEHAHA AVE W			Total Assessment:		\$184.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE LOT 27 BLK 16	Delinquent Trash Bill		107.04	\$107.04	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 10			_	\$107.04	
St Paul MN 55104-1031 * <b>1861 MINNEHAHA AVE W</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — — Delinquent Trash Bill				
Robert G Olson	LOT 20 BLK 17			_	\$111.80	20 25 20 01 0111
1917 Minnehaha Ave W		*** Owner and Taxpay	er ***		ψ111.00	
St Paul MN 55104-1033		1.				
*1917 MINNEHAHA AVE W			Total Assessment:	_	\$111.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	-		_	\$115.20	20 25 20 10 000 1
St Paul MN 55104-1626		*** Owner and Taxpay	er ***		ψ113.20	
*755 MINNEHAHA AVE W		1.				
*Ward: 1			Total Assessment:	-	\$115.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Delinquent Trash Bill	1.00	132.49	\$132.49	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$132.49	
St Paul MN 55104-5038		*** Owner and Taxpay	er ***			
*995 MINNEHAHA AVE W				_		
*Ward: 1			Total Assessment:		\$132.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.49	
Shawn J Midthun	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		301.91		
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1			_	\$301.91	
St Paul MN 55106-4027	5.10.1.201 1221 1	*** Owner and Taxpay	er ***			
*818 OCEAN ST						
*Ward: 6			Total Assessment:		\$301.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$301.91	
	MESSERLI AND ESCHBACH'S	— — — — — — — — — — — — — — — — — — —				28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1			_	\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	er ***			
*820 OCEAN ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Resolution #:

		Ratification Date:	Resolution #:			ě
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		221.39	\$221.39	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$221.39	
Woodbury MN 55125-6709		*** Owner and Taxpay	er ***			
*863 OCEAN ST						
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$221.39</b>	
			rayon Amount:		\$221.39	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill			\$114.34	27-29-22-24-0029
Dawn E Frazier	BLK 1			_	\$114.34	
985 Omaban St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3556						
*985 OMABAN ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OAK TREE PARK SUBJ TO ESMTS &			4.65		
986 Omaban St	PARTY WALL AGREEMENT THE FOL;	-		_	\$4.65	-: ->: vvec
St Paul MN 55106-3555	N 35.58 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		<b>4.102</b>	
*986 OMABAN ST						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Page 170

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill		66.20	\$66.20	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13				\$66.20	
Maple Grove MN 55311-6681 *1007 OXFORD ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WARRENDALE LOT 12 BLK 7	— — — — — — Delinquent Trash Bill				
1090 Oxford St N		1		=	\$119.10	20 27 20 22 0123
St Paul MN 55103-1036		*** Owner and Taxpay	ver ***		\$119.10	
*1090 OXFORD ST N		1 7				
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Thomas J Reidy Iv	WARRENDALE LOT 15 BLK 7	— — — — — — — — — — — — — — — — — — —				
1104 Oxford St N		-		_	\$114.34	20 29 20 22 0120
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***		Ψ1131	
*1104 OXFORD ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		93.07	\$93.07	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22			_	\$93.07	
737 Oxford St N St Paul MN 55104-1549		*** Owner and Taxpay	er ***			
*737 OXFORD ST N			Total Assessment:	_	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
George D Green	KALMAN'S DIVISION NO. 3	— — — — — Delinquent Trash Bill				
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	•		_	\$214.05	20 27 20 02 0127
877 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	er ***		\$214.03	
St Paul MN 55103-1239		1 2				
*877 OXFORD ST N			Total Assessment:	_	\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	COMO PARK ADDITION LOTS 24 AND	— — — — — — Delinquent Trash Bill				
Noele Helen Orellana	LOT 25 BLK 2	1		_	\$107.02	20-27-23-32-003-
906 Oxford St N		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55103-1241		5 and runpuj	<del></del>			
*906 OXFORD ST N			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William D Tills	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	132.40	\$132.40	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3			<del></del>	\$132.40	
St Paul MN 55103-1243		*** Owner and Taxpay	er ***			
*991 OXFORD ST N *Ward: 5			Total Assessment:	_	\$132.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.40	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	— — — — — — — — — — — — — — — — — — —		77.36	<del></del>	
738 Pascal St N				_	\$77.36	_, _, _, _, ,,
St Paul MN 55104-1918		*** Owner and Taxpay	er ***		ψ//.50	
*738 PASCAL ST N						
*Ward: 4			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — Delinquent Trash Bill		102.37		
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4			<del>-</del>	\$102.37	
St Paul MN 55130-3616		*** Owner and Taxpay	er ***			
*1153 PAYNE AVE *Ward: 6			Total Assessment:	<del>-</del>	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		99.43	\$99.43	26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,			_	\$99.43	
St Paul MN 55104-1632	MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	/er ***			
*747 PIERCE BUTLER RTE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$99.43</b>	
Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-43-0030
755 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,				\$93.07	
St Paul MN 55104-1632	MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	*** Owner and Taxpay	/er ***			
*755 PIERCE BUTLER RTE	AND ALL OF EOT 30 BER 3		T - 1 4	_	002.07	
*Ward: 1 *Pending as of: 1/13/2021			Total Assessment:		\$93.07 \$0.00	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
					*****	
Rosa E Arias	TILSEN'S PROSPERITY PARK LOT 26 BLK 3	Delinquent Trash Bill		4.97	\$4.97	27-29-22-23-0038
3031 Furness Ct	BER 3				\$4.97	
Maplewood MN 55109-1423		*** Owner and Taxpay	/er ***			
*1026 PROSPERITY AVE				=		
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A4 Assmt: 210103 Manager: LMR

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	147.62	\$147.62	28-29-22-34-0064
026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 11			_	\$147.62	
t Paul MN 55106-3955		*** Owner and Taxpay	er ***			
1026 REANEY AVE						
Ward: 7			Total Assessment:		\$147.62	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$147.62</b>	
			r ayon Amount:		\$147.02	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		9.31		28-29-22-34-0052
968 6th St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12			<del></del>	\$9.31	
North Saint Paul MN 55109-3801	STATE OF MINN, LOT 20 BLK 12	*** Owner and Taxpay	er ***		**	
*1035 REANEY AVE				_		
Ward: 7			Total Assessment:		\$9.31	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	28-29-22-34-0057
032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			<del></del>	\$114.34	
Oakdale MN 55128-1300 F1055 REANEY AVE	LOT 24 BLK 12	*** Taxpayer and 3rd I	arty ***	_		
Ward: 7			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mary Heu Pa Fang 1965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$114.34	
*1055 REANEY AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	428.09	\$428.09	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10			<del>-</del>	\$428.09	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*1116 REANEY AVE			Total Assessment:		\$428.09	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		240.38		
301 Concorde Place	NO. 2 OF TERRY'S ADDITION TO ST.	_		_	\$240.38	20 29 22 10 00.0
Burnsville MN 55337-2530	PAUL, MINN. LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$240.50	
*1119 REANEY AVE		1 2				
*Ward: 7			Total Assessment:		\$240.38	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$259.40	20 27 22 10 0070
Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$239.40	
*1132 REANEY AVE						
*Ward: 7			Total Assessment:		\$259.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amber Preisler	E. C. BOWEN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		72.63	\$72.63	28-29-22-44-0198
1184 Reaney Ave	BLK 2				\$72.63	
St Paul MN 55106-4012		*** Owner and Taxpay	er ***			
*1184 REANEY AVE *Ward: 7			Total Assessment:	_	\$72.63	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.63	
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	— — — — — — — — — — — — — — — — — — —		107.02		
1192 Reaney Ave	BLK 2			_	\$107.02	
St Paul MN 55106-4012		*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*1192 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	E. C. BOWEN'S ADDITION LOT 7 BLK	Delinquent Trash Bill		114.34		28-29-22-44-0178
1211 Reaney Ave	1			=	\$114.34	
St Paul MN 55106-4011 * <b>1211 REANEY AVE</b>		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 177

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Green Jacket Llc	E. C. BOWEN'S ADDITION LOT 6 BLK	Delinquent Trash Bill		107.02	\$107.02	28-29-22-44-0190
2950 Highland Rd	2			_	\$107.02	
Mound MN 55364-9464		*** Owner and Taxpay	/er ***			
*1216 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		114.34		28-29-22-44-0181
Jacob M Przybilla	1			=	\$114.34	
1228 Bush Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-4002						
*1223 REANEY AVE			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas Lending Llc	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill		4.97		27-29-22-33-0106
C/O Andrew Thomas	18 BLK 3			_	\$4.97	
2610 Santee Trl		*** Owner and Taxpay	ver ***			
Prior Lake MN 55372-1646						
*1321 REANEY AVE			Total Assessment:		\$4.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3			<del></del>	\$77.36	
St Paul MN 55106-5624		*** Owner and Taxpay	/er ***			
*1329 REANEY AVE *Ward: 7			Total Assessment:		\$27.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.36	
						***ESCROW***
	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0109
Megan Gadde				=	\$107.02	
1333 Reaney Ave		*** Owner and Taxpay	ver ***		******	
St Paul MN 55106-4034				_		
*1333 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LORENA PARK, ST. PAUL, MINN. LOT					
1331 Minnehaha Ave E	4 BLK 4			_	\$114.34	2. 25 22 00 0110
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***		Ψ11 IID I	
*1334 REANEY AVE *Ward: 7			Total Assessment:	=======================================	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5				\$107.02	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		77.36	<del></del>	27-29-22-33-0045
1357 Reaney Ave	15 BLK 2			=	\$77.36	
St Paul MN 55106-4108		*** Owner and Taxpay	/er ***			
*1357 REANEY AVE						
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DEFRANCHYS DIVISION LOT 13 AND	— — — — — — Delinquent Trash Bill				<u> </u>
Song Xiong	PART OF LOT 14 BLK 13 DENSLOWS			_	\$114.34	
260 Grafton Ave N Oakdale MN 55128-6905	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	/er ***		Ψ11.10.	
*1448 REANEY AVE	CRUICKSHANKS GARDEN LOTS W		Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-34-0107	
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK				\$4.97		
St Paul MN 55106-4126 * <b>1468 REANEY AVE</b>	2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	/er ***				
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:	_	\$4.97		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.97		
	DEFRANCHYS DIVISION LOT 20 BLK					27-29-22-34-0102	
1481 Reaney Ave	,	1		=	\$114.34	27-27-22-34-0102	
St Paul MN 55106-4125		*** Owner and Taxpay	/er ***	\$114.54			
*1481 REANEY AVE		- ···	o mier und raspayer				
*Ward: 7			Total Assessment:	_	\$114.34		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF						
1492 Reaney Ave	Ave LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9			1100	=		21-23-22-34-0044
St Paul MN 55106-4128		*** Owner and Taxpay	ver ***		\$107.02		
*1492 REANEY AVE	15 16 17 18 19 BLK 3 AND LOT 11 BLK			_			
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$107.02		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7			<del></del>	\$107.02	
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	er ***			
*1549 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.					
Po Box 17122	PART OF LOT 5 BLK 3	1		_	\$172.82	21-27-22-43-0003
St Paul MN 55117-0122	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J *** Owner and Taxpayer ***				\$172.62	
*1605 REANEY AVE	N ROGERS 3RD ADD AND BET	- ···				
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:	-	\$172.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.82	
	DENSLOWS REARRANGEMENT ETC.					
1606 Reaney Ave	LOT 14 BLK 9	-		_	\$107.02	2. 22 22 10 0000
St Paul MN 55106-4227		*** Owner and Taxpay	er ***		ψ107.02	
*1606 REANEY AVE		1 .				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel E Hunter	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-43-0068
Marlys A Ruddy	E 4O FT OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			=	\$114.34	
1623 Reaney Ave	EXTENDED S L OF ALLEY IN BLK 3 J	*** Owner and Taxpay	er ***			
St Paul MN 55106-4226 * <b>1623 REANEY AVE</b>	N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 9 BLK 8		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226 *1641 REANEY AVE *Ward: 7 *Pending as of: 1/13/2021	DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD LOT 5 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	27-29-22-43-0071
Brendan M Twomey Andrew K Lawrence 1645 Reaney Ave	DENSLOWS REARRANGEMENT ETC. E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD	Delinquent Trash Bill  *** Owner and Taxpay	er ***	107.02	\$107.02 \$107.02	27-29-22-43-0072
St Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8					
*1645 REANEY AVE	o		Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.  PAUL LOT 15 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4				\$107.02	
1660 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpay	er ***			
*1660 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael Pennington	J. N. ROGERS 4TH ADDITION TO ST.			4.65		
Donette Peterson	PAUL LOT 19 BLK 3	-		_	\$4.65	2, 2, 22 11 0100
1673 Reaney Ave		*** Owner and Taxpay	er ***		ψ4.03	
St Paul MN 55106-4228		1.				
*1673 REANEY AVE			Total Assessment:	=	\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		119.10	\$119.10	
Pa Nu	PAUL LOT 22 BLK 3			<del></del>	\$119.10	
453 Arlington Ave E #1 St Paul MN 55130-3231		*** Owner and Taxpay	er ***			
*1685 REANEY AVE			Total Assessment:		\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			<del></del>	\$107.02	
St Paul MN 55106-4228 * <b>1689 REANEY AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.			77.36		
1707 Reaney Ave	PAUL LOT 27 BLK 3	•		=	\$77.36	27 27 22 11 0100
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		\$77.30	
*1707 REANEY AVE						
*Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KUHL'S 2ND ADDITION TO ST. PAUL					
Ruben Galarza	LOT 19 BLK 3	1		_	\$114.34	27-27-22- <del>44</del> -0001
1731 Reaney Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-4243		owner and raxpay				
*1731 REANEY AVE			Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	Reso	lution	#
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		1.47	\$1.47	27-29-22-44-0076
1762 Reaney Ave	LOT 5 BLK 4			<del></del>	\$1.47	
St Paul MN 55106-4244		*** Owner and Taxpay	/er ***			
*1762 REANEY AVE *Ward: 7			Total Assessment:		\$1.47	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.47	
	WATTS PARK, ST. PAUL, MINN. LOTS					
2 Wheelock Ave W	•		:	\$342.40	20 27 22 10 0170	
St Paul MN 55117-4147		*** Owner and Taxpay	/er ***		\$342.40	
*2034 REANEY AVE		1 2				
*Ward: 7			Total Assessment:	_	\$342.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$342.40	
	WATTS PARK, ST. PAUL, MINN. E 20 FT	— — — — — — Delinquent Trash Bill		99.43		26-29-22-43-0166
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK 4			_	\$99.43	
St Paul MN 55119-3954 * <b>2061 REANEY AVE</b>	4	*** Owner and Taxpay	/er ***		4,,,,,	
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

#### ess (ree to Asint) Troject. CG2101A4 Assint. 210105 Manager. Liv

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0215
6819 Knoll Spring Way	4	***	d de de		\$99.43	
Houston TX 77084-6666 *2079 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17			99.43		
Jennifer A Rebne	BLK 2	•		=	\$99.43	20 27 22 11 0110
2151 Reaney Ave E		*** Owner and Taxpay	er ***		Ψ77.43	
St Paul MN 55119-3947		• •				
*2151 REANEY AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill		99.43	\$99.43	26-29-22-44-0164
C/O M & T Bank 80 Holtz Dr		*** 0 1 T	***		\$99.43	
Cheektowaga NY 14225-1425		*** Owner and Taxpay	er ***			
*2160 REANEY AVE			Total Assessment:	<del>-</del>	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Page 187

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-44-0149	
2177 Reaney Ave	23 AND LOT 24 BLK 2			_	\$93.07		
St Paul MN 55119-3947		*** Owner and Taxpay	er ***				
<b>*2177 REANEY AVE</b> *Ward: 7			Total Assessment:	_	\$93.07		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
	WATTS PARK, ST. PAUL, MINN. LOT 28			93.07			
Maichong Moua	BLK 1			_	\$93.07		
2251 Reaney Ave E		*** Owner and Taxpay	er ***		Ψ>3.07		
St Paul MN 55119-3949		• •					
*2251 REANEY AVE			Total Assessment:	=	\$93.07		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
	TERRY'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		77.36			
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	ST. PAUL, COUNTY OF RAMSEY,			_	\$77.36	
St Paul MN 55106-3847	STATE OF WINN, LOT / BER 21	*** Owner and Taxpay	er ***				
*964 REANEY AVE				_			
*Ward: 7			Total Assessment:		\$77.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		214.05	\$214.05	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20			_	\$214.05	
St Paul MN 55106-4339		*** Owner and Taxpay	ver ***			
*967 REANEY AVE			T 1 A		0214.05	
*Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$214.05</b>	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-34-0120
Olympia Haidos	STATE OF MINN. LOT 18 BLK 20				\$114.34	
13316 S Commercial Ave		*** Owner and Taxpay	/er ***			
Chicago IL 60633-1408				_		
*975 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			1 ayon / Amount.		<b>\$114.54</b>	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0213
Shannon Douglas				_	\$107.02	
1032 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2728						
*1032 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		133.36	\$133.36	28-29-22-12-0153
1064 Rose Ave	12 BLK 3			_	\$133.36	
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***			
*1064 ROSE AVE E						
*Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02		28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			=	\$107.02	
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***			
*1084 ROSE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1091 Rose Ave E	23 BLK 2			_	\$114.34	
St Paul MN 55106-2717		*** Owner and Taxpay	/er ***		Ψ11.110.1	
*1091 ROSE AVE E *Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		221.35	\$221.35	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2			_	\$221.35	
Maplewood MN 55117-2431 *1105 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT					
Mary J Rodrigue		•		_	\$107.02	20 27 22 12 0021
1159 Rose Ave E		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-2719						
*1159 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		— — — — — — Delinquent Trash Bill		106.58		
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2			_	\$106.58	-  -
St Paul MN 55106-2948 *1715 ROSE AVE E		*** Owner and Taxpay	er ***		<b>\$10016</b> 0	
*Ward: 6			Total Assessment:	<del>-</del>	\$106.58	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1			<del></del>	\$102.37	
Maple Grove MN 55369-3071 *598 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Hailee Althman	JOS. R. WEIDE'S 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
Michael K Althman	PAUL A TRACT 3 20/100 FT WIDE	•		=	\$102.37	2, 2, 22 12 0122
606 Rose Ave E	ADJ ON E AND LOT 1 BLK 1	*** Owner and Taxpay	ver ***		\$102.37	
St Paul MN 55130-3646		1 2				
*606 ROSE AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Klaus Weber	THE CITY OF ST. PAUL, MINN. W 1/2	1		=	\$239.91	2) 2) 22 12 0111
3815 Van Buren St Ne Columbia Heights MN 55421-3954	OF LOT 19 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	/er ***		Ψ237.71	
*617 ROSE AVE E			Total Assessment:		\$239.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	184.21	\$184.21	29-29-22-11-0061
702 Rose Ave E				·	\$184.21	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***			
*702 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$184.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.21	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16					
1970 Safari Trl		•		=	\$285.24	2) 2) 22 11 0000
Eagan MN 55122-2677		*** Owner and Taxpay	/er ***		\$203.24	
*714 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$285.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285,24	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16					
Chue Xiong		1			\$211.74	27-27-22-11-0037
5745 3rd St Ne		*** Owner and Taxpay	7er ***		\$211.74	
Minneapolis MN 55432-5457		Owner and raxpay				
*716 ROSE AVE E			Total Assessment:	<del>-</del>	\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill		211.74	\$211.74	29-29-22-11-0056
720 Rose Ave E				<del></del>	\$211.74	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*720 ROSE AVE E *Ward: 6			Total Assessment:	_	\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14					
Mary Deibele Bruess		-		=	\$211.74	_, _, 11 0001
1484 Erickson Dr		*** Owner and Taxpay	er ***		Ψ211./4	
Hastings MN 55033-2467		1 2				
*757 ROSE AVE E			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	OAK VILLE PARK LOT 8 BLK 18					
786 Rose Ave E				_	\$211.74	_, _, 11 00,0
St Paul MN 55106-2538		*** Owner and Taxpay	er ***		ψ <b>=</b> 11./1	
*786 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		154.74	\$154.74	28-29-22-22-0011
11670 Fountains Dr Unit 200				_	\$154.74	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*891 ROSE AVE E *Ward: 6			Total Assessment:		\$154.74	
*Pending as of: 1/13/2021					\$134.74	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$154.74	
	EASTVILLE HEIGHTS LOT 12 BLK 7					
David E Rosemark		1		_		20-27-22-22-0033
1728 Duluth St		*** Owner and Taxpay	/er ***		\$184.40	
Maplewood MN 55109-4310		Owner and Taxpay	vei			
*894 ROSE AVE E			Total Assessment:	-	\$184.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	EASTVILLE HEIGHTS LOT 11 BLK 7	Delinquent Trash Bill				
Patricia A Mata				_	\$107.02	
896 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2625						
*896 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	1.00	221.35	\$221.35	28-29-22-22-0031
900 Rose Ave E				_	\$221.35	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***			
*900 ROSE AVE E			-			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 24 BLK 2					
911 Rose Ave E		1		_		20-27-22-22-0013
St Paul MN 55106-2624		*** Owner and Taxpay	7ar ***		\$66.20	
*911 ROSE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chaing as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill		4.65	\$4.65	28-29-22-22-0017
921 Rose Ave E	LOT 27 BLK 2			=	\$4.65	
St Paul MN 55106-2624		*** Owner and Taxpay	er ***			
*921 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Page 197

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	186.84	\$186.84	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos				_	\$186.84	
395 Wheelock Pky E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3079						
*924 ROSE AVE E			Total Assessment:		\$186.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.84	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6			30.68		
Sandy Covington				_	\$30.68	
948 Rose Ave E		*** Owner and Taxpay	/er ***		450.00	
St Paul MN 55106-2627						
*948 ROSE AVE E			Total Assessment:		\$30.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.68	
	EASTVILLE HEIGHTS LOT 19 BLK 3				<u> </u>	
Pamela Boller		1		=	\$221.35	20-27-22-21-0125
953 Rose Ave		*** Owner and Taxpay	/er ***		\$441.33	
St Paul MN 55106-2626		o wher and ranpay	· <del>• •</del>			
*953 ROSE AVE E			Total Assessment:	<del>-</del>	\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0124
43080 County Road 43				_	\$114.34	
Willow River MN 55795-3107		*** Owner and Taxpay	/er ***			
*955 ROSE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	— — — — — — Delinquent Trash Bill		119.10		
Racheal Simonson Johnson				_	\$119.10	
968 Rose Ave E		*** Owner and Taxpay	/er ***		Ψ117.110	
St Paul MN 55106-2627		1 2				
*968 ROSE AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	EASTVILLE HEIGHTS LOT 26 BLK 3			306.90		
1458 Lincolntown Ave		•		=	\$306.90	20 27 22 21 0100
Mahtomedi MN 55115-6836		*** Owner and Taxpay	/er ***		ψ300.70	
*981 ROSE AVE E		<i></i>				
*Ward: 6			Total Assessment:	=	\$306.90	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio Beyah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		435.41	\$435.41	28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8			_	\$435.41	
Brooklyn Center MN 55430-2316		*** Owner and Taxpay	/er ***			
*1060 ROSS AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$435.41</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>\$100111</b>	
Joseph Lee Philipsen	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK	Delinquent Trash Bill		214.05	\$214.05	28-29-22-43-0142
1066 Ross Ave				=	\$214.05	
St Paul MN 55106-3939	8	*** Owner and Taxpay	ver ***			
*1066 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	TERRY'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		107.02	\$107.02	
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7			_	\$107.02	
St Paul MN 55106-3938 *1107 ROSS AVE	STATE OF MINN, LOT 22 BLK /	*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			_	\$114.34	
Eden Prairie MN 55347-4853		*** Owner and Taxpay	er ***			
*1171 ROSS AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Real Estate Research & Dev Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
2144 Larpenteur Ave	ADDITION E 1/2 OF LOT 10 BLK 4	1		_	\$5.97	20-27-22-44-0130
Maplewood MN 55109-4797		*** Owner and Taxpay	er ***	\$3.97		
*1186 ROSS AVE		o mier and rampay	••			
*Ward: 6			Total Assessment:		\$5.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.97	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
1219 Ross Ave	ADDITION LOT 22 BLK 3	ī		_	\$77.36	20-27-22-44-0117
St Paul MN 55106-4028		*** Owner and Taxpay	er ***		\$77.50	
*1219 ROSS AVE		1 3				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kaiser Xiong	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-44-0038
1258 Ross Ave	PAUL, MINN. LOT 19 BLK 2			<del></del>	\$114.34	
St Paul MN 55106-4041		*** Owner and Taxpay	er ***			
*1258 ROSS AVE *Ward: 6			Total Assessment:		\$114.34	
					\$114.34 \$0.00	
*Pending as of: 1/13/2021			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$114.34</b>	
			Tayon Amount.		ψ11 <b>7.0 7</b>	
— — — — — — — — Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill		107.02		
Samuel E Hunter				_	\$107.02	
1295 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4040						
*1295 ROSS AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S FOURTH ADDITION S 1/2 OF	— — — — — — Delinquent Trash Bill		313.95		
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	•		=	\$313.95	2, 2, 22 00 0000
St Paul MN 55106-4007		*** Owner and Taxpay	er ***		ψ313.73	
*1341 ROSS AVE						
*Ward: 7			Total Assessment:	-	\$313.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	110.64	\$110.64	27-29-22-43-0015
231 Maryland Ave W				=	\$110.64	
St Paul MN 55117-4472		*** Owner and Taxpay	/er ***			
*1615 ROSS AVE			T . 1 .		ф110.CA	
*Ward: 7			Total Assessment:		\$110.64	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.64</b>	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-43-0020
1641 Ross Ave				<del></del>	\$114.34	
St Paul MN 55106-4232		*** Owner and Taxpay	/er ***			
*1641 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		107.02		27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2			=	\$107.02	
1654 Ross Ave St Paul MN 55106-4233		*** Owner and Taxpay	/er ***			
*1654 ROSS AVE			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Caitlin A Spera	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 16 BLK 1	Delinquent Trash Bill	1.00	2.52	\$2.52	27-29-22-44-0106
Benjamin G Westcott	FAUL LOT TO BLK T				\$2.52	
1661 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4234						
*1661 ROSS AVE			Total Assessment:		\$2.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$2.52	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>4-10-</b>	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0122
1690 Ross Ave	PAUL LOT 8 BLK 2				\$114.34	
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***			
*1690 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Hlee Vang	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		3.36	\$3.36	27-29-22-44-0188
1704 Ross Ave					\$3.36	
St Paul MN 55106-4235		*** Owner and Taxpay	er ***			
*1704 ROSS AVE *Ward: 7			Total Assessment:		e2 2 C	
*Ward: / *Pending as of: 1/13/2021			This Payment:		\$3.36 \$0.00	
1 Chang as 01. 1/13/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
			i ayon Amount.		ф <b>3.3</b> 0	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			<del></del>	\$107.02	
St Paul MN 55106-4236		*** Owner and Taxpay	er ***			
*1727 ROSS AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lilian A Hernandez	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1728 Ross Ave	W 1 FT OF LOT 12 AND ALL OF LOT	•		=	\$119.10	27 27 22 11 0000
St Paul MN 55106-4237	13 BLK 2	*** Owner and Taxpay	er ***		\$117.10	
*1728 ROSS AVE		1 2				
*Ward: 7			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	•			\$107.02	27 27 22 11 0002
St Paul MN 55106-4237		*** Owner and Taxpay	er ***		Ψ107.02	
*1732 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Delinquent Trash Bill		99.43	\$99.43	26-29-22-44-0127
2158 Ross Ave E				<del>-</del>	\$99.43	
St Paul MN 55119-3503		*** Owner and Taxpay	/er ***			
*2158 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill				
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	1		=	\$107.02	20-27-22-31-0070
St Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*901 RUSSELL ST		o mer ana ranpay				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kally Us Llc	AUDITOR'S SUBDIVISION NO. 7 ST.					
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK	Deimquent Trash Din	1100		\$4.97	20-29-22-31-00/3
351 Kellogg Blvd E	2	*** Owner and Taxpay	7Ar ***		\$4.97	
St Paul MN 55101-1411		Owner and Taxpay	vei			
*913 RUSSELL ST			Total Assessment:	<del>-</del>	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13			_	\$77.36	
St Paul MN 55103-1370		*** Owner and Taxpay	er ***			
*1071 RYDE ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 mang us en 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53					
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	•		_	\$114.34	20 27 20 21 0101
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpay	er ***		\$114.54	
*978 RYDE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Eric M Winters	MAXFIELDS SUBDIVISION OF LOT 53	— — — — — — Delinquent Trash Bill		3.36		
994 Ryde St	OF LAKE COMO VILLAS EX N 20 FT LOT 19 EX S 10 FT LOT 21 AND ALL			_	\$3.36	
St Paul MN 55103-1367 * <b>994 RYDE ST</b>	OF LOT 20 BLK 53	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			<del></del>	\$67.28	
St Paul MN 55104-1527		*** Owner and Taxpay	/er ***			
*1000 SEMINARY AVE			m . 1 .			
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$67.28</b>	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		57.60	\$57.60	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			=	\$57.60	
St Paul MN 55104-1528		*** Owner and Taxpay	ver ***		40,000	
*1054 SEMINARY AVE						
*Ward: 1			Total Assessment:	=	\$57.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	GILBERT'S ADDITION LOT 21 BLK 4	— — — — — — Delinquent Trash Bill		107.02		
1137 Seminary Ave		-		_	\$107.02	-, -, -, -, , ,
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***		Ψ107.02	
*1137 SEMINARY AVE		1 7				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			<del></del>	\$107.02	
St Paul MN 55104-1441		*** Owner and Taxpay	ver ***			
*1170 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		107.02	\$107.02	
Amy M A Gooder	ALLEY LOT 15 BLK 6			_	\$107.02	
1218 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1441				_		
*1218 SEMINARY AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Structured Funding Group Llc 2000 Cedar Lake Pky	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 10	Delinquent Trash Bill		77.36	\$77.36 \$77.36	27-29-23-43-0069
Minneapolis MN 55416-3615		*** Owner and Taxpay			\$//.36	
*1270 SEMINARY AVE		Owner and raxpay	CI			
*Ward: 4			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	Delinquent Trash Bill	1.00	249.62	\$249.62	27-29-23-43-0044
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9			_	\$249.62	
St Paul MN 55104-1443		*** Owner and Taxpay	/er ***			
*1271 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$249.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.62	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		98.65		27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			=	\$98.65	
St Paul MN 55104-1444		*** Owner and Taxpay	ver ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*1314 SEMINARY AVE						
*Ward: 4			Total Assessment:	_	\$98.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.65	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-43-0183
Rochelle Privratsky					\$77.36	
1322 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1444				_ <del>_</del>		
*1322 SEMINARY AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17			<del></del>	\$67.28	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***			
*997 SEMINARY AVE *Ward: 1			Total Assessment:		\$67.28	
					\$67.28 \$0.00	
*Pending as of: 1/13/2021			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$67.28</b>	
			Tuyon / Imount		\$07.20	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		107.02		<u> </u>
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$107.02	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***			
*666 SIMON AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WARE AND HOSPES ADDITION TO ST.					
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2	1		_	\$114.34	20-27-25-14-0057
St Paul MN 55117-5622		*** Owner and Taxpay	70r ***		\$114.54	
*679 SIMON AVE		o mier una raxpay	<del></del>			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Hillmann	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		9.30	\$9.30	26-29-23-14-0065
James W Hillmann	PAUL, MINN. LOT 21 BLK 3			_	\$9.30	
720 Simon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5623 * <b>720 SIMON AVE</b>			Total Assessment:	_	\$9.30	
*Ward: 5			This Payment:		\$9.30 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Stephen Holloway	WARE AND HOSPES ADDITION TO ST.					26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2	Deimquent Trash Din	1100	=		20-23-23-14-0030
731 Simon Ave		*** Owner and Taxpay	7er ***		\$114.34	
St Paul MN 55117-5626		owner and raxpay	, C1			
*731 SIMON AVE			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Laura A Spiel	WARE AND HOSPES ADDITION TO ST.					
735 Simon Ave	PAUL, MINN. LOT 24 BLK 2	1		=	\$60.98	20-27-25-14-0031
St Paul MN 55117-5626		*** Owner and Taxpay	/er ***		\$00.76	
*735 SIMON AVE						
*Ward: 5			Total Assessment:		\$60.98	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			_	\$114.34	
St Paul MN 55117-5626		*** Owner and Taxpay	er ***			
*745 SIMON AVE *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James L Sundberg	WARE AND HOSPES ADDITION TO ST.	— — — — — Delinquent Trash Bill				
Jeanine M Sundberg	PAUL, MINN. SELY 20 FT OF LOT 29	•		_	\$154.75	20 27 20 11 0000
29983 Shoreline Dr	AND ALL OF LOT 28 BLK 3	*** Owner and Taxpay	er ***		\$154.75	
Webb Lake WI 54830-8927		1 7				
*746 SIMON AVE			Total Assessment:		\$154.75	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	— — — — — Delinquent Trash Bill				
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20	Ī		_	\$107.02	20-27-25-14-0054
749 Simon Ave	AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-5626		and ranpay				
*749 SIMON AVE			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey C Spindler	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 8	Delinquent Trash Bill		2.88	\$2.88	28-29-22-31-0045
1004 Sims Ave	FT LOT 19 BLK 73			_	\$2.88	
St Paul MN 55106-3923		*** Owner and Taxpay	/er ***			
*1004 SIMS AVE *Ward: 6			T + 1 A		#2 00	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$2.88 \$0.00	
Fending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *1009 SIMS AVE *Ward: 6 *Pending as of: 1/13/2021	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	28-29-22-31-0021
Elizabeth L Klimmek Joseph M Klimmek 1013 Sims Ave	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72	Delinquent Trash Bill  *** Owner and Taxpay		107.02	\$107.02 \$107.02	28-29-22-31-0022
St Paul MN 55106-3922		Owner and Taxpay	/CI			
*1013 SIMS AVE			Total Assessment:	<del>-</del>	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	28-29-22-31-0039
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73			<del>-</del>	\$114.34	
Newport MN 55055-1205		*** Owner and Taxpay	er ***			
*1026 SIMS AVE *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO					
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29	1		=	\$261.56	20-27-22-31-0020
Roseville MN 55113	BLK 72	*** Owner and Taxpay	er ***		\$201.30	
*1031 SIMS AVE		- ··				
*Ward: 6			Total Assessment:		\$261.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.56	
	DAWSON'S EARL ST. ADDITION TO			107.02		
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26	•		_	\$107.02	20 25 22 12 0000
St Paul MN 55117-4392	BLK 71	*** Owner and Taxpay	er ***		ψ107.02	
*1073 SIMS AVE		1.				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			_	\$114.34	
1077 Sims Ave	32.1.	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3924				_		
*1077 SIMS AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S EARL ST. ADDITION TO					
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30			=	\$114.34	_0 _> 000 .
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	/er ***		\$114.54	
*1087 SIMS AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &					
1512 Sims Ave	LOT 8 BLK 2	ī		=	\$107.02	27-27-22-31-0007
St Paul MN 55106-3506		*** Owner and Taxpay	/er ***		\$107.02	
*1512 SIMS AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Resolution #:

	•	Ratification Date: <u>Item Description</u>	Resolution #:			8
Owner or Taxpayer	<b>Property Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Niamntujfwmkeeb Hmoobyaj	VERPLANCKS SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-42-0021
1552 Sims Ave	5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART			_	\$114.34	
St Paul MN 55106-3507 * <b>1552 SIMS AVE</b>	OF LOT 2 W OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR	*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 1/13/2021	LOT 2 TO PT ON SL SD LOT 10.12 FT W		Total Assessment:	_	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S 2ND ADDITION LOT					
Youa Yang	15 BLK 2	•		=	\$107.02	2, 2, 22 11 0111
662 Sims Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-2001		1.				
*1662 SIMS AVE			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT			107.02		
Kirstin Sampson	6 BLK 2	•		_	\$107.02	27 27 22 11 0100
2238 Dahl Ave St Paul MN 55119-5885		*** Owner and Taxpay	er ***		Ų10/10 <u>2</u>	
41698 SIMS AVE			Total Assessment:	-	\$107.02	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 216

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1.00	87.30	\$87.30	27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2			<del></del>	\$87.30	
Maple Grove MN 55369-4620		*** Owner and Taxpay	/er ***			
*1746 SIMS AVE *Ward: 6			Total Assessment:		\$87.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.30	
	BIRMINGHAM'S PARK SUBJ TO ESMT					
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	ī		=	\$221.35	27-27-22-41-0014
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	/er ***	\$221.33		
*1756 SIMS AVE		o wher and ranguly	•			
*Ward: 6			Total Assessment:	_	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	WILLIAMS RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill		107.02		
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	•		<del>-</del>	\$107.02	20 27 22 02 0117
St Paul MN 55106-3825 * <b>861 SIMS AVE</b>	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
C & Y Investments Llc	WILLIAMS' REARRANGEMENT OF BLOCK 7 AND PART OF BLOCK 4,	Delinquent Trash Bill		114.34	\$114.34	28-29-22-32-0124
6439 Pheasant Hills Dr	NELSON'S ADDITION TO THE CITY OF			_	\$114.34	
Hugo MN 55038-3328	ST. PAUL LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
*862 SIMS AVE			T . 1 .		<b></b>	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$114.34 \$0.00	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Eric Vang 890 Sims Ave Apt 1 St Paul MN 55106-3828 *890 SIMS AVE *Ward: 6 *Pending as of: 1/13/2021	NELSON'S ADDITION W 33 FT OF LOT 10 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	214.05	\$214.05 \$214.05 \$214.05 \$0.00 \$0.00 \$0.00 \$214.05	28-29-22-32-0043
Keng Wanglue Vang 929 Sims Ave	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. E 37 FT OF LOT 17	Delinquent Trash Bill		228.68	\$228.68 \$228.68	28-29-22-32-0029
St Paul MN 55106-3827		*** Owner and Taxpay	/er ***			
*929 SIMS AVE			T . 1 .		#220 CO	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$228.68 \$0.00	
rending as 01: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
			i ayon Amount.		\$440.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill		4.94	\$4.94	28-29-22-32-0035
Robert J Hummel				<del>-</del>	\$4.94	
930 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3828				_		
*930 SIMS AVE			Total Assessment:		\$4.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.94	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION			321.15		
C/O John Swon	LOT 3 BLK 1			_	\$321.15	
7700 Cahill Rd Unit 209		*** Owner and Taxpay	er ***		ψ321.13	
Edina MN 55439-2753		1 2				
*823 SNELLING AVE N			Total Assessment:		\$321.15	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.15	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —				
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	•		=	\$114.34	2. 2. 22 02 0000
St Paul MN 55106-3408 *1338 STILLWATER AVE	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpay	er ***		ψ11τ.5τ	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miladie Thompson	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		4.65	\$4.65	27-29-22-32-0057
1347 Stilwater Ave	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5			<del></del>	\$4.65	
St Paul MN 55106-3407	00.2010.201	*** Owner and Taxpay	/er ***			
*1347 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		107.02		
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	-		_	\$107.02	_, _, 0_ 000_
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpay	ver ***		\$107.02	
*1350 STILLWATER AVE		1 2				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT					
1511 Stillwater Ave	8 BLK 1	Denniquent Trush Bin	1100	=		27-29-22-31-0003
St Paul MN 55106-3512		*** Owner and Taxpay	7ar ***		\$114.34	
*1511 STILLWATER AVE		Owner and Taxpay	· C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			_	\$107.02	
St Paul MN 55106-3512		*** Owner and Taxpay	er ***			
*1524 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$107.02	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1579 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02		27-29-22-42-0118
11670 Fountains Dr Unit 200	Zer i Zziro				\$107.02	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*1584 STILLWATER AVE			T . 1 .		#107.02	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			r ayon Amount:		\$107.02	

Page 222

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Delinquent Trash Bill		114.34	\$114.34	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2				\$114.34	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1595 STILLWATER AVE					*	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$114.34</b>	
Colleen J Salinas 1596 Stillwater Ave St Paul MN 55106-3627 *1596 STILLWATER AVE *Ward: 6 *Pending as of: 1/13/2021	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	27-29-22-42-0115
Vlado Construction Llc 8109 Clinton Ave S Bloomington MN 55420-1224	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	221.35	\$221.35 \$221.35	27-29-22-42-0066
*1618 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Page 223

Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0151
Shellie J Kasper	5 BLK 4			_	\$107.02	
1700 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3631 *1700 STILLWATER AVE			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 onding as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4					
902 Arcade St		1		=	\$240.10	27-27-22-41-0003
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$240.10	
*1744 STILLWATER AVE		o wher the respect				
*Ward: 6			Total Assessment:		\$240.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.10	
John Huang Vang	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-32-0098
203 Helten Ave Apt 303	MINN. SUBJ TO ALLEY; EX W 10 FT				\$107.02	
Park Rapids MN 56470-1179 *1057 STINSON ST	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-43-0071
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS 14 AND LOT 15 BLK 10			<del>-</del>	\$107.02	
770 Syndicate St N	TTAND EOT 13 BER 10	*** Owner and Taxpay	ver ***			
St Paul MN 55104-1446						
*770 SYNDICATE ST N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MIDWAY HEIGHTS LOT 23 BLK 9					
786 Tatum St		1		_	\$107.04	20-27-23-34-0037
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***		\$107.04	
*786 TATUM ST		o wher and ranguly	•			
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS LOT 26 BLK 9					
796 Tatum St		ī		=	\$133.37	20-27-23-34-0042
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***		φ133.37	
*796 TATUM ST		Owner and raxpay				
*Ward: 4			Total Assessment:	<del>-</del>	\$133.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob W Richmond	MIDWAY HEIGHTS LOT 28 BLK 9	Delinquent Trash Bill	1.00	3.36	\$3.36	28-29-23-34-0044
Alexzan M Richmond					\$3.36	
804 Tatum St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1048			-			
*804 TATUM ST			Total Assessment:		\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		<del>77.37</del>	<del></del>	
807 Tatum St		1		_	\$77.37	20-27-23-34-0002
St Paul MN 55104-1049		*** Owner and Taxpay	/er ***		\$11.31	
*807 TATUM ST		owner and ranpay				
*Ward: 4			Total Assessment:	_	\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC			123.87		
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	1		_	\$123.87	20-27-23-34-0033
835 Tatum St		*** Owner and Taxpay	70r ***		\$123.67	
St Paul MN 55104-1049		Owner and raxpay	<b>.</b> .			
*835 TATUM ST			Total Assessment:	<del>-</del>	\$123.87	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven B Blake	MIDWAY HEIGHTS LOT 18 BLK 6	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-31-0080
Julie A Blake				<del>-</del>	\$107.04	
886 Tatum St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1051				_		
*886 TATUM ST			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HERSEY WOOLSEY ADDITION SUBJ	— — — — — — Delinquent Trash Bill		107.02		27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$107.02	- · - > - · · · · · · · · · · · · · · ·
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***		Ψ107.02	
*1246 TAYLOR AVE		1 2				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — Delinquent Trash Bill				27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5			=	\$114.34	
Chisago City MN 55013-0493		*** Owner and Taxpay	ver ***			
*1276 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		114.34	\$114.34	27-29-23-42-0022
1343 Coblestone Rd N	7 & LOT 8 BLK 4			<del></del>	\$114.34	
Champlin MN 55316-1539		*** Owner and Taxpay	/er ***			
*1310 TAYLOR AVE *Ward: 4			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 *1372 TAYLOR AVE *Ward: 4 *Pending as of: 1/13/2021	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	221.39	\$221.39 \$221.39 \$221.39 \$0.00 \$0.00 \$0.00	27-29-23-31-0017
Nathan D Grand 1599 Taylor Ave	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	Payoff Amount:		\$221.39 	28-29-23-41-0098
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***		\$221.42	
*1599 TAYLOR AVE		5er and taxpay	· <del></del>			
*Ward: 4			Total Assessment:	-	\$221.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Tschida	COLLEGE PLACE TAYLOR'S DIVISION LOT 3 BLK 4	Delinquent Trash Bill		465.54	\$465.54	28-29-23-41-0047
1717 Palace Ave	DIVISION LOT 3 BLK 4			_	\$465.54	
St Paul MN 55105-2138		*** Owner and Taxpay	/er ***			
*1672 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$465.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.54	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill		107.04	\$107.04	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT 7 BLK 4			<del>-</del>	\$107.04	
St Paul MN 55104-1138		*** Owner and Taxpay	ver ***			
*1692 TAYLOR AVE			-			
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Delinquent Trash Bill		77.36	\$77.36	26-29-23-32-0064
Lorraine F Youmans	EOI 37 BER 3				\$77.36	
1003 Topping St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1253						
*1003 TOPPING ST			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Abilene Turpin	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 78 FT LOTS	Delinquent Trash Bill		3.36	\$3.36	26-29-23-24-0113
David Sylvers	15 16 17 AND LOT 18 BLK 50				\$3.36	
1011 Victoria Rd N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1340						
*1011 VICTORIA ST N			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		221.39	\$221.39	26-29-23-13-0094
Jonathan R Cline				_	\$221.39	
1028 Victoria St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$221.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	ROYAL OAKS S 29 FT OF LOT 19 & EX	— — — — — — Delinquent Trash Bill				26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	•		<del>-</del>	\$114.34	20 25 20 10 0075
St Paul MN 55103-1342		*** Owner and Taxpay	ver ***		Ψ11τ.5τ	
*1076 VICTORIA ST N *Ward: 5			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Delinquent Trash Bill		118.46	\$118.46	29-29-22-14-0077
1050 Walsh St	PAUL 40/43 THRU 49 LOT 10 BLK 9			_	\$118.46	
St Paul MN 55106-3137		*** Owner and Taxpay	ver ***			
*1050 WALSH ST					****	
*Ward: 6			Total Assessment:		\$118.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$118.46</b>	
			2 <b></b> , 0 2 0		<b>\$1101.10</b>	
	EDGAR'S ADD. EX S 5 FT; LOT 5 &	Delinquent Trash Bill		114.34	\$114.34	27-29-22-11-0004
3034 Edgewater Dr	ALL OF LOT 4			=	\$114.34	
St Paul MN 55125-8715		*** Owner and Taxpay	ver ***		4	
*1179 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02		
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2			=	\$107.02	
St Paul MN 55106-4315	BLK 2	*** Owner and Taxpay	ver ***		* * * * * * * * * * * * * * * * * * * *	
*773 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		111.78	\$111.78	27-29-23-21-0099			
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2			\$111.78					
St Paul MN 55108-2654 *1437 WYNNE AVE		*** Owner and Taxpay	rer ***						
*Ward: 4			Total Assessment:		\$111.78				
*Pending as of: 1/13/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$111.78				
Brian Boese	LAKE PARK ADDITION TO SAINT								
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	•		=	\$107.02	2, 2, 20 22 00 10			
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	er ***		\$107.02				
*1505 WYNNE AVE		1 2							
*Ward: 4			Total Assessment:		\$107.02				
*Pending as of: 1/13/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$107.02				
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		100.52		27-29-23-22-0081			
Shane Fox	PAUL, SECOND DIVISION LOT 26			=	\$100.52	2, 2, 20 22 0001			
1559 Wynne Ave	BLK 2	*** Owner and Taxpay	er ***		\$100.02				
St Paul MN 55108-2660 *1559 WYNNE AVE			Total Assessment:	<del>-</del>	\$100.52				
*Ward: 4			This Payment:		\$0.00				
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$100.52				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73			_	\$114.34	
St Paul MN 55106-3926		*** Owner and Taxpay	rer ***			
*1033 YORK AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$114.34	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nicholas John Ritacca Po Box 6628 St Paul MN 55106-0628 *1035 YORK AVE	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	Delinquent Trash Bill  *** Owner and Taxpay	1.00	107.02	\$107.02 \$107.02	28-29-22-31-0050
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	<u>\$114.34</u>	28-29-22-31-0030
508 Main St S	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73			_	\$114.34	
Sauk Centre MN 56378-1567 *1047 YORK AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1			_	\$107.02	
1620 York Ave	AND EXTERES TO THE OT 2 BERGI	*** Owner and Taxpay	er ***			
St Paul MN 55106-3625						
*1620 YORK AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	— — — — — — — — — — — — — — — — — — —		77.36		
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	1		_	\$77.36	2/2/22 11 011/
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	er ***	\$77.30		
*1673 YORK AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Amanda Kay Helland	BIRMINGHAM'S PARK W 1/2 OF LOT 7			3.36		
1748 York Ave	AND ALL OF LOT 8 BLK 3	1		\$3.36		27-29-22-41-0039
St Paul MN 55106-3641		*** Owner and Taxpay	70r ***		\$3.30	
*1748 YORK AVE		Owner and raxpay	C1			
*Ward: 6			Total Assessment:	-	\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	EX W 25.30 FT & EX N 25 FT; LOT 16	Delinquent Trash Bill	1.00	5.76	\$5.76	28-29-22-32-0182
902 Arcade St	ALL OF LOT 17 AND W ½ OF LOT 18 ALL IN BLK 1			=	\$5.76	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*833 YORK AVE						
*Ward: 6			Total Assessment:		\$5.76	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
	CHARLES WEIDE'S	Delinquent Trash Bill		80.46		
880 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$80.46	
St Paul MN 55106-3834	ST. PAUL LOT 20 BLK 6	*** Owner and Taxpay	er ***			
*880 YORK AVE						
*Ward: 6			Total Assessment:		\$80.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill		114.34	\$114.34	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$114.34	
St Paul MN 55106-3834 * <b>892 YORK AV</b> E	ul MN 55106-3834 ST. PAUL LOT 16 BLK 6		rer ***	_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 235

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Galloway	NELSON'S ADDITION LOT 16 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-32-0049
895 York Ave				<del>-</del>	\$114.34	
St Paul MN 55106-3833		*** Owner and Taxpay	er ***			
*895 YORK AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NELSON'S ADDITION LOT 20 BLK 5			221.35		
21301 Furman St Ne		-		=	\$221.35	20 29 22 02 0000
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***		\$221.33	
*915 YORK AVE		o wher and ranguly	•			
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	NELSON'S ADDITION W 6.25 FT OF			221.35		
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1		_	\$221.35	20-27-22-32-0104
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$221.33	
*921 YORK AVE		<b>Tunipu</b> y				
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

1 Cert. Exempt Parcel(s)

**Ratification Date:** 

Resolution #:

This Payment:

**Payoff Amount:** 

**Current Year Principal:** 

**Current Year Interest:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill		107.04	\$107.04	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			_	\$107.04	
St Paul MN 55104-1149		*** Owner and Taxpaye	er ***			
*905 YOUNG ST				_		
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Report Totals:						
706 Parcel(s)			<b>Total Assessment:</b>		\$83,075.43	

\$0.00

\$0.00

\$0.00

\$83,075.43