Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	57.60	\$57.60	26-29-22-32-0118
1807 7th St E	7			_	\$57.60	
St Paul MN 55119-3418		*** Owner and Taxpay	er ***			
*1807 7TH ST E *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	
Lasonda Taree Moore	AURORA ADDITION TO ST. PAUL,					
1830 7th St E	MINN. LOT 3 BLK 2	1		=	\$139.12	20-27-22-33-0077
St Paul MN 55119-3419		*** Owner and Taxpay	er ***		\$139.12	
*1830 7TH ST E		owner and ranpay				
*Ward: 7			Total Assessment:	_	\$139.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.12	
	AURORA ADDITION TO ST. PAUL,			99.43		
1836 7th St E	MINN. LOT 1 BLK 2	Ī		_	\$99.43	20-27-22-33-0077
St Paul MN 55119-3419		*** Owner and Taxpay	er ***		\$99. <del>1</del> 3	
*1836 7TH ST E				_		
*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>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			_	\$93.07	
St Paul MN 55119-3523	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT 3; TH	*** Owner and Taxpay	er ***			
*2175 7TH ST E					000.05	
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
			·			
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		74.00	<del></del>	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$74.00	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Pamela J Armbrust	LANE'S NORTH DALE PARK LOT 33 BLK 7	Delinquent Trash Bill		74.00	<u>\$74.00</u>	23-29-23-11-0178
1580 Alameda St					\$74.00	
St Paul MN 55117-3402		*** Owner and Taxpay	er ***			
*1580 ALAMEDA ST *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021					\$74.00 \$0.00	
1 Chang as 01. 1/13/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
			i ayon Amount:		\$/4 <b>.</b> UU	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Delinquent Trash Bill		102.37	\$102.37	23-29-23-11-0089
1596 Alameda St	BLK 4			_	\$102.37	
St Paul MN 55117-3404 * <b>1596 ALAMEDA ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			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	
	CHILD'S ADDITION TO ST. PAUL EX E	— — — — — — Delinquent Trash Bill				
1431 Albany Ave	1 5/10 FT S 1/2 OF LOT 5	1		=	\$107.02	22-27-23-34-0070
St Paul MN 55108-2502		*** Owner and Taxpay	er ***		\$107.02	
*1431 ALBANY AVE		Owner and Taxpay				
*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	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill	1.00	95.52	\$95.52	22-29-23-33-0102
1465 Albany Ave					\$95.52	
St Paul MN 55108-2503		*** Owner and Taxpay	er ***			
*1465 ALBANY AVE			T . 1 .		007.70	
*Ward: 4			Total Assessment:		\$95.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$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
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Delinquent Trash Bill		107.02	\$107.02	22-29-23-33-0130
Melinda I Wilwert				_	\$107.02	
1498 Albany Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-2504			-			
*1498 ALBANY 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		77.36		
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25	1		_	\$77.36	23 27 20 11 0011
St Paul MN 55117-4553		*** Owner and Taxpay	/er ***		\$//.30	
*1079 ALBEMARLE ST		o wher and rampay	•			
*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	
	AUERBACH & HAND'S ADDITION TO				\$4.65	
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26	1		_	\$4.65	23-27-23-14-0010
St Paul MN 55117-5101		*** Owner and Taxpay	70r ***		\$4.03	
*1080 ALBEMARLE ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout mitoropt.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	321.07	\$321.07	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26			<del></del>	\$321.07	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$321.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — Delinquent Trash Bill		379.24		
1127 Albemarle St	MINN. LOT 19 BLK 1			=	\$379.24	
St Paul MN 55117-4414		*** Owner and Taxpay	er ***		ψ3/7.24	
*1127 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:	_	\$379.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.24	
	BRAYTON'S 2ND ADDITION LOT 4	— — — — — — — Delinquent Trash Bill		66.20		
1185 Albemarle St	BLK 2	-		=	\$66.20	20 29 20 11 0010
St Paul MN 55117-4417		*** Owner and Taxpay	er ***		ψ00.20	
*1185 ALBEMARLE ST		1 7				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3 BLK 2	Delinquent Trash Bill		114.34	\$114.34	25-29-23-11-0014
1191 Albemarle St	DLN 2			_	\$114.34	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1191 ALBEMARLE ST			T 1 A		ф11.4.2.4	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Patricia M Ruppert 1325 Albemarle St St Paul MN 55117-4421 *1325 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2021	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.37	\$102.37 \$102.37 \$102.37 \$0.00 \$0.00 \$0.00 \$102.37	24-29-23-44-0025
Michael J Patsy 1384 Albemarle St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		<del>63.29</del>	\$63.29	24-29-23-41-0009
St Paul MN 55117-4424 *1384 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***		\$63.29	
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.37	\$109.37	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$109.37	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.37</b>	
Sunny Xiong 1428 Albemarle St St Paul MN 55117-4424 *1428 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2021	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.37	\$109.37 \$109.37 \$109.37 \$0.00 \$0.00 \$0.00	24-29-23-41-0015
Teresa Vazquez De Nilsson Shawn Nilsson 1445 Albemarle St St Paul MN 55117-3801 *1445 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2021	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	— Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  er ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.37 \$109.37 \$109.37 \$109.37 \$0.00 \$0.00 \$0.00	24-29-23-14-0081
			Payoff Amount:		\$109.37	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-14-0080
1451 Albemarle St				_	\$102.37	
St Paul MN 55117-3851		*** Owner and Taxpay	/er ***			
*1451 ALBEMARLE ST				_		
*Ward: 5			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	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill		74.00	<del></del>	24-29-23-14-0079
1453 Albemarle St				_	\$74.00	
St Paul MN 55117-3801		*** Owner and Taxpay	/er ***			
*1453 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	— — — — — — — Delinquent Trash Bill		429.95		24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			_	\$429.95	
St Paul MN 55104-0623 *1508 ALBEMARLE ST		*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:	_	\$429.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Delinquent Trash Bill	1.00	204.73	\$204.73	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 2/ BLK 9				\$204.73	
St Paul MN 55117-3804		*** Owner and Taxpay	er ***			
*1512 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$204.73</b>	
			1 ayon Amount.		ψ204.7 <i>3</i>	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	— — — — — — — Delinquent Trash Bill		134.52	\$134.52	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			_	\$134.52	
Roseville MN 55113-2724		*** Owner and Taxpay	er ***			
*1520 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$134.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.52	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		102.37	\$102.37	24-29-23-14-0016
Diria Y Paiz Acevedo				_	\$102.37	
1235 Bush Ave St Paul MN 55106-4001		*** Owner and Taxpay	er ***			
*1526 ALBEMARLE ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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>
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill		114.34	\$114.34	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1			_	\$114.34	
St Paul MN 55117-5317	Gerleis Simicaler about	*** Owner and Taxpay	er ***			
*929 ALBEMARLE ST				_		
*Ward: 1			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	
	WEIDE'S ADDITION AND	— — — — — — Delinquent Trash Bill				
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	·		=	\$147.62	20 29 20 11 0021
Edina MN 55439-2802	OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$147.02	
*933 ALBEMARLE ST		1 7				
*Ward: 1			Total Assessment:	-	\$147.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO					
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Demiquent Hush Bin	1100	=		23-23-23-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	70r ***		\$114.34	
*973 ALBEMARLE ST		Owner and raxpay	C1			
*Ward: 5			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	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16			<u> </u>	\$77.36	
St Paul MN 55108-2402		*** Owner and Taxpay	er ***			
*1378 ALBERT 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	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION					22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2	Domiquent Train Din	1.00	=	\$102.37	22-23-23-24-0104
St Paul MN 55108-2302		*** Owner and Taxpay	, <sub>Or</sub> ***		\$102.37	
*1480 ALBERT ST N		Owner and Taxpay	Ci			
*Ward: 4			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	
	LAVE DARK ADDITION CARLED AND	Delia mont Trada Dill			<u> </u>	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL LOT 24 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-33-0069
1485 Almond Ave					\$107.02	
St Paul MN 55108-2521 *1485 ALMOND AVE		*** Owner and Taxpay	er ***			
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	Property ID
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			=	\$99.43	
St Paul MN 55119-4801		*** Owner and Taxpay	er ***			
*1783 AMES AVE *Ward: 6			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	
	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill		93.07		
1795 Ames Ave		•		_	\$93.07	20 27 22 20 011 .
St Paul MN 55119-4801		*** Owner and Taxpay	er ***		\$75.07	
*1795 AMES AVE		1 7				
*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	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		93.07		26-29-22-23-0121
Amily Vang				_	\$93.07	
1829 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$93.07	
*Ward: 6			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>
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0028
1843 Ames Ave				<del></del>	\$93.07	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1843 AMES AVE				_		
*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	
	HAZEL PARK PLAT B LOT 19 BLK 6			93.07		
1851 Ames Ave				=	\$93.07	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***		Ψ/3.07	
*1851 AMES AVE		1 7				
*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	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK			<del>- 93.</del> 07		
1876 Ames Ave	1	ī		=	\$93.07	20-27-22-23-00-12
St Paul MN 55119-4804		*** Owner and Taxpay	/er ***		\$73.07	
*1876 AMES AVE		o mier una raxpay	<del></del>			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$93.07	
St Paul MN 55119-3302		*** Owner and Taxpay	er ***			
*2047 AMES AVE *Ward: 6			Total Assessment:		\$93.07	
*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:		\$93.07	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —				22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	•		_	\$107.02	22 27 22 02 0001
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 6	TN 29 RN 22		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	
	LONG AND SHERWOODS SUBD OF	— — — — — — Delinquent Trash Bill		107.02		22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E			_	\$107.02	
St Paul MN 55106-1503 * <b>1548 ARLINGTON AVE E</b>	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	ver ***		4-V/.02	
*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 #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			_	\$114.34	
St Paul MN 55106-1503 * <b>1560 ARLINGTON AVE E</b>	BLK 1	*** Owner and Taxpay	er ***			
*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	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF					
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	1		_	\$114.34	22-27-22-42-0057
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
*1564 ARLINGTON AVE E	201 9 221 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	
	FRED S. HERRING'S PLAT 1 LOT 6					
1634 Arlington Ave E	BLK 1	1		_	\$107.02	22-27-22-42-0000
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		\$107.02	
*1634 ARLINGTON 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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0170
Loraine B J Williamson	2				\$107.02	
1701 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1506			-			
*1701 ARLINGTON 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	
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — Delinquent Trash Bill				22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT			=	\$107.02	22 27 22 11 0070
1731 Arlington Ave E	19 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-1533		o wher and rampay	-			
*1731 ARLINGTON 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	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES					22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Definquent Trash Bili	1.00	=		22-29-22-41-0006
St Paul MN 55106-1534		*** 0 1 T	***		\$114.34	
*1758 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ <del>_</del>	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 Chaing as 01. 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>
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-32-0027
1794 Arlington Ave E				=	\$102.37	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1794 ARLINGTON AVE E				_		
*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	
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	- — — — — — — Delinquent Trash Bill				23-29-22-32-0021
1824 Arlington Ave E				=	\$102.37	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***		Ψ102.3 /	
*1824 ARLINGTON AVE E		1.				
*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	
	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill		102.37	\$102.37	
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4			<del></del>	\$102.37	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*1835 ARLINGTON AVE E						
*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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-23-0176
1845 Arlington Ave E				=	\$109.37	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*1845 ARLINGTON 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	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4			<del>74</del> .00		23-29-22-23-0179
Jaden L Chance				_	\$74.00	
1857 Arlington Ave E		*** Owner and Taxpay	er ***		4,,	
St Paul MN 55119-4216						
*1857 ARLINGTON 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	
	Together With Maint Easement Lot 62 Blk			102.37		23-29-22-23-0196
1881 Arlington Ave E	4			_	\$102.37	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***		ψ10 <u>2.</u> 0,	
*1881 ARLINGTON AVE E		1 2				
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	145.73	\$145.73	23-29-22-31-0073
1924 Arlington Ave E				<del>-</del>	\$145.73	
St Paul MN 55119-3036		*** Owner and Taxpay	er ***			
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$145.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.73	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		109.37		23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3			=	\$109.37	20 27 22 01 000.
Cheyenne WY 82001-4561		*** Owner and Taxpay	er ***		\$107.57	
*1970 ARLINGTON AVE E		1 7				
*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	
	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill				23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2	1		=	\$109.37	25-27-22-24-0104
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	er ***		\$109.37	
*1985 ARLINGTON AVE E			Total Assessment:	<del>-</del>	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1010110 00 01. 1/10/2021			Current Year Interest:		\$0.00	
			Current real interest.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill		113.89	\$113.89	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12			_	\$113.89	
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***			
*2033 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$113.89</b>	
			1 uy on 1 km ount.		\$11 <b>0.</b> 09	
	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		102.37	\$102.37	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			_	\$102.37	
St Paul MN 55119-3018	ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	ver ***		• • • • •	
*2096 ARLINGTON AVE E	LOT 3					
*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	
	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill				23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12	•		=	\$102.37	20 27 22 10 0070
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		\$102.57	
*2121 ARLINGTON AVE E						
*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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		211.74	\$211.74	24-29-23-42-0020
94 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9				\$211.74	
St Paul MN 55117-4356		*** Owner and Taxpay	/er ***			
294 ARLINGTON AVE W						
Ward: 5			Total Assessment:		\$211.74	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$211.74	
Vicki K Wall 49 Arlington Ave W 5t Paul MN 55117-3573 5449 ARLINGTON AVE W 5Ward: 5 Fending as of: 1/13/2021	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	102.37	\$102.37 \$102.37 \$102.37 \$0.00 \$0.00	24-29-23-24-0083
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.37</b>	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13	Delinquent Trash Bill	1.00	109.37	\$109.37	24-29-23-24-0104
59 Arlington Ave W	AND ALL OF LOT 12 BLK 11				\$109.37	
		*** Owner and Taxpay	ver ***			
			Total Aggaggment		\$100.27	
1 Onemig us 01. 1/13/2021			•			
			•			
t Paul MN 55117-3501  F459 ARLINGTON AVE W  Ward: 5 Pending as of: 1/13/2021		*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	_	\$109.37 \$0.00 \$0.00 \$0.00 \$109.37	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		74.00	\$74.00	24-29-23-32-0001
Terry K Kopperud				=	\$74.00	
514 Arlington Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK					23-29-23-13-0122
Jacqueline Page Sutliff	27 & THE E 136.25 FT OF THE S $1/2$ OF	Demiquent Tuest Din	1100		\$70.78	23-27-23-13-0122
825 Arlington Ave W	LOT 3 BLK 27 EX THE W 109.25 FT OF THE E 136.25 FT OF THE S 163 FT OF	*** Owner and Taxpay	7er ***		\$70.78	
St Paul MN 55117-3433	SD LOT 6	o wher and ranpay				
*825 ARLINGTON AVE W			Total Assessment:	_	\$70.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —		70.91		22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$70.91	
St Paul MN 55108-2429		*** Owner and Taxpay	ver ***			
*1408 ARONA ST						
*Ward: 4			Total Assessment:		\$70.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.91	

on Date:	Reso
	on Date:

ication	Date:	Reso	luti	io

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer Pro	perty Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Leang II Saim	NKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-32-0055
Mary I Sarin	26 BLK 12			<del></del>	\$102.37	
1875 Dellwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55113-6103						
*1420 ARONA ST			Total Assessment:		\$102.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Zinda iii iiioinoinoj	ABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —		107.02	\$107.02	25-29-23-24-0067
I homas A Tonkin	IN. EX S 12 66/100 FT LOT 2 AND . OF LOT 1 BLK 4			<del></del>	\$107.02	
66 Flandrau Place St Paul MN 55106-6813		*** Owner and Taxpay	er ***			
*1055 ARUNDEL 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	
Craig A Johnson HOI	COMBE'S SUBDIVISION OF LOTS					
1068 Arundel St	TO 75 INCLUSIVE OF WILKIN AND	•		_	\$126.04	20 29 20 21 0010
G. D. 13 D. 55117 4065	/WARDS OUTLOTS TO ST. PAUL, IN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		Ψ12010 .	
*Ward: 5			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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$3.36	
St Paul MN 55117-4865	MINN. LOT 14 BLK 2	*** Owner and Taxpay	er ***			
*1076 ARUNDEL ST *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	
	JORDAN ADDITION LOT 1 BLK 1	— — — — — Delinquent Trash Bill				
Kalai Vang		•		=	\$107.02	20 27 20 21 0107
099 Arundel St		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-4845		1 7				
*1099 ARUNDEL 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	
	WILKIN & HEYWARDS OUT LOTS TO			107.02		
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69			=	\$107.02	
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpay	er ***		Ψ10/10 <b>2</b>	
*1100 ARUNDEL 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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-21-0102
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF LOT 55			_	\$4.65	
1139 Arundel St	20. 33	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4845						
*1139 ARUNDEL ST			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF			107.02		
1188 Arundel St	LOT 29 BLK 2			_	\$107.02	
St Paul MN 55117-4844		*** Owner and Taxpay	/er ***		Ψ107.02	
*1188 ARUNDEL 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	
	EDWIN M. WARE'S CUMBERLAND					
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	ī		=	\$109.37	24-27-23-24-0057
St Paul MN 55117-3516		*** Owner and Taxpay	/er ***		\$109.37	
*1530 ARUNDEL ST		o wher and ranpay				
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill		102.37	<u>\$102.37</u>	24-29-23-24-0162
Christine Hagstrom				_	\$102.37	
1546 Arundel St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3516						
*1546 ARUNDEL ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FRANKSON'S COMO PARK ADDITION			102.37		22-29-23-32-0180
1357 Asbury St	LOT 7 BLK 23	-		_	\$102.37	22 25 20 02 0100
St Paul MN 55108-2431		*** Owner and Taxpay	er ***		\$102.57	
*1357 ASBURY ST		1 7				
*Ward: 4			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	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				
1371 Asbury St	LOT 4 BLK 23	1			\$109.37	22-27-23-32-0177
St Paul MN 55108-2431		*** Owner and Taxpay	er ***		\$109.57	
*1371 ASBURY ST		o wher and rampay	••			
*Ward: 4			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			_	\$102.37	
St Paul MN 55108-2433		*** Owner and Taxpay	er ***			
*1435 ASBURY ST						
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.37</b>	
			1 ayon Amount.		9102.07	
Spencer T Hartz	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill		65.62	\$65.62	25-29-23-42-0197
3945 3rd Ave S	MINN. LOT 13 BLK 2			_	\$65.62	
Minneapolis MN 55409-1608		*** Owner and Taxpay	er ***			
*287 ATWATER ST						
*Ward: 1			Total Assessment:		\$65.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.62	
Linda Hayes	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		4.65		25-29-23-42-0232
293 Atwater St	CITY OF ST. PAUL RAMSEY COUNTY, MINN. E 10 FT OF LOT 16 & ALL OF			_	\$4.65	
St Paul MN 55117-5302 * <b>293 ATWATER ST</b>	LOTS 14 & LOT 15 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 1			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	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Delinquent Trash Bill		74.00	\$74.00	23-29-23-43-0085
1247 Avon St N St Paul MN 55117-4002	Troi Edi i Mid Nidir di Edi 3	*** 0 1 T	ماد ماد ماد		\$74.00	
*1247 AVON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-43-0037
Kathleen Susens 1318 Avon St N		*** O 1 T	***		\$74.00	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ****			
*1318 AVON ST N			Total Assessment:	_	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	SCHERERS SUBDIVISION NO 1 ETC.	— — — — — — Delinquent Trash Bill				22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4	1		=	\$114.34	22-27-22-3 <del>1</del> -00/2
St Paul MN 55106-2101		*** Owner ***			Ψ11.110.	
*1231 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC.	*** Taxpayer and 3rd				
Po Box 17122	LOT 4 BLK 4	Taxpayer and Std I	rarry			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:	=	\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			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>
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2			<del></del>	\$107.02	
St Paul MN 55106-2101 *1263 BARCLAY ST	EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
*Ward: 6	20. 0		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 M Feist	HILLMANN'S SUBDIVISION OF LOT 2,					
1271 Barclay St	BLOCK 4 OF ROGERS AND	1		=	\$75.70	22 27 22 01 0027
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	/er ***		\$73.70	
*1271 BARCLAY ST	10.00000	1 7				
*Ward: 6			Total Assessment:		\$75.70	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.70	
Eran Beardsley	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill				
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	1		=	\$107.02	22 2) 22 01 0111
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6	*** Owner and Taxpay	/er ***		φ107.02	
*1377 BARCLAY 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>
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		111.78	\$111.78	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			_	\$111.78	
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***			
*1545 BARCLAY ST				_		
*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	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		97.20		22-29-22-21-0037
1622 Barclay St	OF THE PIONEER REAL ESTATE AND			_	\$97.20	
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOT 16	*** Owner and Taxpay	/er ***		ψ / 1.20	
*1622 BARCLAY ST		1 2				
*Ward: 6			Total Assessment:		\$97.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.20	
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill				
1675 Barclay St	ADJ AND LOT 2	1		_	\$114.34	22-27-22-21-0030
St Paul MN 55106-1202		*** Owner and Taxpay	7Ar ***		\$114.54	
*1675 BARCLAY ST		Owner and raxpay				
*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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK	Delinquent Trash Bill		221.35	\$221.35	22-29-22-34-0062
1254 Birmingham St	5			_	\$221.35	
St Paul MN 55106-2116		*** Owner and Taxpay	er ***			
*1254 BIRMINGHAM ST				_		
*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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		107.02		22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF			_	\$107.02	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1307 BIRMINGHAM ST	22 TN 29 RN 22					
*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	
	MAYALL PARK SE 1/4 OF LOT 1 BLK			138.13		
1489 Birmingham St	1	•		_	\$138.13	12 13 12 10 0020
St Paul MN 55106-1407		*** Owner and Taxpay	er ***		Ψ130.13	
*1489 BIRMINGHAM ST		Ī, J				
*Ward: 6			Total Assessment:	=	\$138.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		123.83	\$123.83	22-29-22-24-0126
1534 Birmingham St	145 5/10 F1 OF LOT 4			_	\$123.83	
St Paul MN 55106-1410		*** Owner and Taxpay	er ***			
*1534 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 1/13/2021			This Payment:		\$123.83	
Teliding as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Reginald Evans Sydnie Evans 1637 Birmingham St St Paul MN 55106-1204 *1637 BIRMINGHAM ST *Ward: 6 *Pending as of: 1/13/2021	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	190.64	\$190.64 \$190.64 \$0.00 \$0.00 \$0.00 \$190.64	22-29-22-22-0004
Thomas Noll 1658 Birmingham St	THE LENTSCH CO. ADDITION LOT 4 BLK 1	Delinquent Trash Bill			\$114.34 \$114.34	22-29-22-21-0087
St Paul MN 55106-1205		*** Owner and Taxpay	er ***		\$114.54	
*1658 BIRMINGHAM 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$114.34	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST *Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$114.34	
reliding as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christophen A Lough	ATWATER STREET ADDITION TO THE					
Christopher A Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	Definquent Trash Bili	1.00	107.02		25-29-23-42-0127
Anika D Sangster Lamb 292 Burgess St	MINN. LOT 2 BLK 1	*** 0 1 T			\$107.02	
292 Burgess St St Paul MN 55117-5304		*** Owner and Taxpay	er ***			
*292 BURGESS ST			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	
James E Davis	ALABAMA ADDITION NO. 2, ST.					
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	1		_	\$114.34	23-27-23-42-0131
St Paul MN 55117-5304		*** Owner and Taxpay	7er ***		\$114.54	
*306 BURGESS ST		Owner and Taxpay	Ci			
*Ward: 1			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$2.88	
St Paul MN 55117-0383 *338 BURGESS ST		*** Owner and Taxpay	er ***			
*Ward: 1			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	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-					
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		=	\$184.40	25-27-25-42-0110
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	er ***		\$104.40	
St Paul MN 55117-5208	COTECIO EX ESTITECT IS BEK	o wher and ranguly	•			
*359 BURGESS ST			Total Assessment:	_	\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	FOUNDRY ADDITION TO ST. PAUL					
Sakaria Liban	LOT 5 BLK 3	1		_	\$114.34	23-27-23-31-00-77
396 Burgess St		*** Owner and Taxpay	er ***		\$114.34	
St Paul MN 55117-5201		o wher and ranguly	•			
*396 BURGESS ST			Total Assessment:		\$114.34	
*Ward: 1			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>			
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		3.36	\$3.36	25-29-23-32-0038			
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4			_	\$3.36				
Paul MN 55117-4703 *** Owner and Taxpayer ***									
*527 BURGESS ST				_					
*Ward: 1			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				
	DENSLOW'S ADDITION TO THE CITY			4.65					
April Ginsberg	OF ST. PAUL LOT 22 BLK 3	•		=	\$4.65	20 27 20 02 0000			
5840 Pillsbury Ave S		*** Owner and Taxpay	er ***		\$4.03				
Minneapolis MN 55419-2305		1 7							
*595 BURGESS ST			Total Assessment:	-	\$4.65				
*Ward: 1			This Payment:		\$0.00				
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.65				
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill		99.43					
1788 Bush Ave	MINN. LOT 13 BLK 6	1		=	\$99.43	20 27 22 00 0130			
St Paul MN 55119-3422	*** Owner and Taxpayer ***								
41788 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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	192.25	\$192.25	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			_	\$192.25	
Maplewood MN 55119-3151		*** Owner and Taxpay				
*1790 BUSH AVE  *Ward: 7  *Pending as of: 1/13/2021			Total Assessment:	_	\$192.25	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.25	
	AURORA ADDITION TO ST. PAUL,			99.43		
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	Domiquent Tuest Bill	1100	=		20-23-22-33-0030
St Paul MN 55119-3474		*** Owner and Taxpay	/er ***		\$99.43	
*1872 BUSH AVE		Owner and Taxpay				
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment:	_	\$99.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK			- — <del>—</del> —		
1993 Bush Ave	25	Deimquent Tuen Din	1100		\$99.43	20-23-22-34-0004
St Paul MN 55119-3909		*** Owner and Taxpay	/er ***		\$99.43	
*1993 BUSH AVE		owner and raxpay	<b>0</b> 1			
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment:	=	\$99.43	
			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0085
1999 Bush Ave	25			<del></del>	\$93.07	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE				_		
*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	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK			99.43		26-29-22-34-0086
2531 Schaller Dr E	25			=	\$99.43	
ST PAUL MN 55119-5865		*** Owner and Taxpay	er ***		Ψ22.43	
*2005 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	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	— — — — — — — Delinquent Trash Bill		93.07		
Amy Lorraine Olmstead	25	-		_	\$93.07	20 25 22 01 0000
2015 Bush Ave		*** Owner and Taxpay	er ***		Ψ/3.07	
St Paul MN 55119-3909		1 3				
*2015 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E	Delinquent Trash Bill		99.43	\$99.43	26-29-22-43-0061
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3			<del></del>	\$99.43	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
<b>*2086 BUSH AVE</b> *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	
	WATTS PARK, ST. PAUL, MINN. E 20 FT			93.07		
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	•		=	\$93.07	20 27 22 10 0000
St Paul MN 55119-3941	3	*** Owner and Taxpay	er ***		Ψ/3.07	
*2116 BUSH AVE		1 7				
*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	
	WATTS PARK, ST. PAUL, MINN. LOT 1			93.07		
2144 Bush Ave	BLK 3	-		_	\$93.07	20 25 22 10 0001
St Paul MN 55119-3941		*** Owner and Taxpay	er ***		Ψ,5.07	
*2144 BUSH AVE						
*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>
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0037
2064 California Ave E				_	\$114.35	
St Paul MN 55119-3011		*** Owner and Taxpay	ver ***			
*2064 CALIFORNIA AVE E						
*Ward: 6			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	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — — Delinquent Trash Bill				23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2			_	\$260.06	
2091 California Ave E	BLK 3	*** Owner and Taxpay	/er ***		\$200.00	
St Paul MN 55119-3002		1 2				
*2091 CALIFORNIA AVE E			Total Assessment:		\$260.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.06	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	— — — — — — Delinquent Trash Bill		107.04		
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	-		=	\$107.04	22 27 20 11 0170
1125 California Ave W St Paul MN 55108-2201	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	ver ***		Ψ107.01	
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:	=	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22 BLK 1	Delinquent Trash Bill		74.00	\$74.00	23-29-23-11-0040
655 California Ave W	BLK I			_	\$74.00	
St Paul MN 55117-3406		*** Owner and Taxpay	/er ***			
*655 CALIFORNIA AVE W				_		
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		74.00	<del></del>	23-29-23-12-0091
828 W California Ave	BLK 2			_	\$74.00	
St Paul MN 55117-3456		*** Owner and Taxpay	er ***			
*828 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill		74.00		23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			_	\$74.00	
832 California Ave W St Paul MN 55117-3456		*** Owner and Taxpay	/er ***			
*832 CALIFORNIA AVE W			Total Assessment:	<del>-</del>	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Or Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0133
5125 County Road 101 Suite 200	3			=	\$99.43	
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***			
*1779 CASE AVE						
*Ward: 6			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>	
Tracey Brown 1811 Case Ave St Paul MN 55119-4829 *1811 CASE AVE *Ward: 6 *Pending as of: 1/13/2021	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	93.07	\$93.07 \$93.07 \$93.07 \$0.00	26-29-22-23-0139
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
Brian M Schwarting Jessica T Schwarting 2021 Case Ave St Paul MN 55119-3308 *2021 CASE AVE	NORTON'S LINCOLN PARK LOT 18 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	93.07	\$93.07 \$93.07 \$93.07	26-29-22-13-0122
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas A Weyer	DEN E. LANE'S NOKOMIS PARK W 26	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0036
Laurie J Weyer	FT OF LOT 2 AND EX W 13 FT LOT 3 BLK 1			<del></del>	\$93.07	
2042 Case Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3376 * <b>2042 CASE AVE</b>			T . 1 .		002.07	
*Ward: 6			Total Assessment:		\$93.07	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.07	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill		99.43	\$99.43	
2057 Case Ave	BLK 4			_	\$99.43	
St Paul MN 55119-3308		*** Owner and Taxpay	/er ***			
*2057 CASE AVE				_		
*Ward: 6			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	
	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill		107.04	\$107.04	
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF			_	\$107.04	
5605 Tracy Ave	LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH	*** Owner and Taxpay	/er ***			
Edina MN 55436-2232 * <b>1543 CHELSEA ST</b>	WLY TO W L OF AND 2 FT N OF SW		T 1 A		<b>0107.04</b>	
*Ward: 4			Total Assessment:		\$107.04	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Danding og of: 1/12/2021			Current Year Principal'		50.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N	Delinquent Trash Bill		114.34	\$114.34	22-29-22-32-0036
1356 Clarence St	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$114.34	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1356 CLARENCE 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	
	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill		9.31	\$9.31	22-29-22-23-0114
Blia Yang	BLK 12			_	\$9.31	
535 Brainerd Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3550						
*1457 CLARENCE ST			Total Assessment:	_	\$9.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	LAKEVIEW ADDITION NO. 1 EX N 15	— — — — — — Delinquent Trash Bill		114.34		22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	•		=	\$114.34	22 27 22 20 00 12
Et Paul MN 55106-1414 *1540 CLARENCE ST	LOT 8 BLK 3	*** 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>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO			_	\$107.02	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55106-1413	LOT 32 BLK 2					
*1543 CLARENCE 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	
	LAKEVIEW ADDITION NO. 1 S .13 FT			107.02		22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL			=	\$107.02	
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55106-1413		1 7				
*1549 CLARENCE 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	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —		107.02		
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	•		=	\$107.02	22 27 22 0011
St Paul MN 55106-3803 *1586 CLARENCE ST	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		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	Quantity	Charge Amts	<b>Property ID</b>
Nor Lee	SYLVAN HEIGHTS ADDITION EX N 41	Delinquent Trash Bill		107.02	\$107.02	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK			_	\$107.02	
St Paul MN 55106-1224		*** Owner and Taxpay	/er ***			
*1639 CLARENCE 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	
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE					
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT	1		_	\$107.02	22-27-22-42-0125
1550 Clear Ave	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55106-2202	32.1 3		, <del></del>			
*1550 CLEAR 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	
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill				
Steve Thao	AND EX S 135 33/100 FT THE FOL W	•		_	\$114.34	22 27 22 12 0122
1574 Clear Ave St Paul MN 55106-2202	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		ψ11-1.5-1	
*1574 CLEAR 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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill		114.34	\$114.34	22-29-22-41-0148
odilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3			<del></del>	\$114.34	
681 Clear Ave St Paul MN 55106-2221		*** Owner and Taxpay	er ***			
*1681 CLEAR AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 20 BLK 16					
1493 Tamberwood Trl		1		=	\$102.37	25-27-22-52-0140
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***		\$102.37	
*1810 CLEAR AVE		- ···				
*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	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	— — — — — — — — — — — — — — — — — — —		63.29		
1827 Clear Ave				=	\$63.29	20 29 22 02 0120
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		\$00 <b>.2</b> 9	
*1827 CLEAR AVE		1 7				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah A Reasoner	HAYDEN HEIGHTS E 1/2 OF LOT 29	Delinquent Trash Bill		102.37	\$102.37	23-29-22-31-0143
1937 Clear Ave	AND ALL OF LOT 30 BLK 12			_	\$102.37	
St Paul MN 55119-3203		*** Owner and Taxpay	er ***			
*1937 CLEAR AVE						
*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	
	HILLCREST TERRACE LOT 6 BLK 4			102.37	\$ <u>102.37</u>	23-29-22-42-0126
2112 Clear Ave				_	\$102.37	
St Paul MN 55119-3208		*** Owner and Taxpay	ver ***			
*2112 CLEAR AVE			-			
*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	
	HILLCREST TERRACE LOT 10 BLK 1			74.00		
2129 Clear Ave					\$74.00	
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***			
*2129 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Villson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			<del></del>	\$221.35	
St Paul MN 55103-1507	201 12 2211 2	*** Owner and Taxpay	er ***			
*587 COMO AVE				_		
*Ward: 1			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	
	FRED S. HERRING'S PLAT I LOT 17	— — — — — Delinquent Trash Bill		107.02		22-29-22-42-0041
Javier Gutierrez	BLK 2			=	\$107.02	
623 Cottage Ave E		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55106-2205		1 .				
*1623 COTTAGE 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	
	CLEMENT'S HIGHMOOR LOT 20	— — — — — — — — — — — — — — — — — — —				
1753 Cottage Ave E		•		=	\$114.34	22 27 22 11 0101
St Paul MN 55106-2209		*** Owner and Taxpay	er ***		ψ11τ.στ	
*1753 COTTAGE AVE E		<b>Tanpa</b> y				
*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>
Mai Song Xiong	HAYDEN HEIGHTS E 20 FT OF LOT 49	Delinquent Trash Bill		102.37	\$102.37	23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT 50 BLK 10			_	\$102.37	
St Paul MN 55119-4503 * <b>1837 COTTAGE AVE E</b>		*** 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	
	HAYDEN HEIGHTS LOT 27 BLK 9					23-29-22-31-0115
1919 Cottage Ave E		•		_	\$74.00	20 27 22 01 0110
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		\$74.00	
*1919 COTTAGE AVE E		1 7				
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAYDEN HEIGHTS LOT 30 BLK 9	— — — — — Delinquent Trash Bill		63.29		23-29-22-31-0118
1931 Cottage Ave E				_	\$63.29	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		4 4 4 2	
*1931 COTTAGE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jermaine Thomas	HAYDEN HEIGHTS LOT 13 BLK 8	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-31-0019
2003 Cottage Ave				_	\$109.37	
St Paul MN 55119-3213		*** Owner and Taxpay	er ***			
*2003 COTTAGE 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	
	REGISTERED LAND SURVEY 377 E 50	— — — — — — Delinquent Trash Bill		109.37		24-29-23-41-0028
Kathy Zan	FT OF LOTS 14 & 15 BLK 3 OF	•		_	\$109.37	212/20 11 0020
187 Cottage Ave W	HAGER'S SUBD & IN REG LAND SURVEY 377 TRACT A	*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55117-4402	Sext 21 3// Haterii					
*187 COTTAGE AVE W			Total Assessment:	_	\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill				24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	Demiquent Trash Bir	1.00	=		24-29-23-41-0103
St Paul MN 55117-4405		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.37	
*224 COTTAGE AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$109.37	
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:		\$109.37	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		109.37	\$109.37	24-29-23-41-0066
243 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1			_	\$109.37	
St Paul MN 55117-4407 *243 COTTAGE AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			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	
	RICE STREET VILLAS SUBD ETC. LOTS					
6723 Cattail Ave W	6 & LOT 7 BLK 5	•		_	\$102.37	212/20 11 0122
Cottage Grove MN 55016-1723		*** Owner and Taxpay	er ***		\$102.57	
*252 COTTAGE AVE W		1.				
*Ward: 5			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	
	RICE STREET VILLAS SUBD ETC. LOT			102.37		24-29-23-42-0012
267 Cottage Ave W	14 BLK 2			_	\$102.37	_,_,_,
St Paul MN 55117-4301		*** Owner and Taxpay	er ***		Ţ-0 <b>2.</b> 0,	
*267 COTTAGE AVE W						
*Ward: 5			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill		102.37	\$102.37	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$102.37	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W				_		
*Ward: 5			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	
	HILLCREST CENTER LOT 4 BLK 2	— — — — — Delinquent Trash Bill				23-29-22-20026
1661 Craig Place				_	\$123.87	
St Paul MN 55119-4201		*** Owner and Taxpay	er ***		\$123.07	
*1661 CRAIG PL		1 ,				
*Ward: 6			Total Assessment:	-	\$123.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	•		=	\$107.02	23 27 20 21 0030
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***		ψ107.02	
*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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		99.07	\$99.07	25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$99.07	
1072 Cumberland St St Paul MN 55117-4869	MINN. LOT 15 BLK 1	*** Owner and Taxpay	er ***			
*1072 CUMBERLAND ST			Total Assessment:		\$99.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.07	
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	•		=	\$120.14	25 27 26 21 002 1
St Paul MN 55117-4869	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$120.14	
*1086 CUMBERLAND ST		1 7				
*Ward: 5			Total Assessment:	_	\$120.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.14	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS					
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$114.34	
7816 Somerset Rd Woodbury MN 55125-3360	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		Ψ11.10	
*1087 CUMBERLAND ST			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
Angel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		107.02	\$107.02	25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$107.02	
St Paul MN 55117-4850		*** Owner and Taxpay	/er ***			
*1135 CUMBERLAND 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	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37	\$102.37	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9			_	\$102.37	
Seattle WA 98107-2886	AND S 1/2 OF EOT 17 BER	*** Owner and Taxpay	/er ***			
*1512 CUMBERLAND ST						
*Ward: 5			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	
	COMO PROSPECT ADDITION S 15 FT	Delinquent Trash Bill		77.36		25-29-23-23-0045
Po Box 6821	OF LOT 2 & ALL OF LOT 3 BLK 12			_	\$77.36	
St Paul MN 55106-0821		*** Owner and Taxpay	/er ***			
*1052 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	24-29-23-33-0130
1234 Dale St N				_	\$109.37	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1234 DALE ST N *Ward: 5			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	
		Delinquent Trash Bill				
1254 Dale St N		•		=	\$102.37	2.2, 20 00 010.
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		\$102.37	
*1254 DALE ST N		1 7				
*Ward: 5			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	
	WARREN AND MCDOWELL'S	Delinquent Trash Bill		109.37		23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO	•		_	\$109.37	20 20 20 11 0000
1343 Dale St N St Paul MN 55117-4125	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***		Ψ102.37	
*1343 DALE ST N			Total Assessment:	-	\$109.37	
*Ward: 5			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>
Rose F Ntambwe	DANFORTH PARK LOT 58	Delinquent Trash Bill		74.00	\$74.00	24-29-23-23-0084
1450 Dale St N				_	\$74.00	
St Paul MN 55117-3408		*** Owner and Taxpay	/er ***			
*1450 DALE ST N				_		
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		134.16		23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			=	\$134.16	
11319 Pierce St Ne	ALLEY LOT & BLK &	*** Owner and Taxpay	/er ***		ψ15 H10	
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:	_	\$134.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.16	
Ahmed Issak Aden	DANFORTH PARK S 1/2 OF LOT 54 &			218.74		24-29-23-23-0087
1462 Dale St N	ALL OF LOT 55	•		=	\$218.74	21 27 20 20 0007
St Paul MN 55117-3408 * <b>1462 DALE ST N</b>		*** Owner and Taxpay	/er ***		Φ210./4	
*Ward: 5			Total Assessment:	=	\$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	

\*Pending as of: 1/13/2021

12.33.11 3/10/2021	Public Improvement Assessment R	Ratification Date:	Resolution #:	SSIIIt: 210102 W	anager. Livik	ra
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		120.52	\$120.52	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1			=	\$120.52	
1515 Dale St N St Paul MN 55117-3410		*** Owner and Taxpay	er ***			
*1515 DALE ST N			Total Assessment:		\$120.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.52	
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill				23-29-23-11-0141
Elizabeth Misner	BLK 6			=	\$118.46	
1601 Dale St N		*** Owner and Taxpay	er ***		*******	
St Paul MN 55117-3412						
*1601 DALE ST N			Total Assessment:		\$118.46	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
Alexander Lundeen	FLORAL ADDITION N 2 FT OF LOT 22 AND ALL OF LOT 23	Delinquent Trash Bill		102.37	\$102.37	24-29-23-33-0109
Michelle N Morton					\$102.37	
1228 Danforth St St Paul MN 55117-4202		*** Owner and Taxpay	er ***			
*1228 DANFORTH ST			Total Assessment:	=	\$102.37	
*Ward: 5			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$102.37

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	63.29	\$63.29	24-29-23-33-0114
Dennis C Wright				==	\$63.29	
1256 Danforth St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4202				_		
*1256 DANFORTH ST			Total Assessment:		\$63.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		109.37		24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	1		=	\$109.37	24-27-23-0033
St Paul MN 55117-4205		*** Owner and Taxpay	/er ***		\$109.57	
*1284 DANFORTH ST		o wher and raxpay				
*Ward: 5			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	
	DANFORTH PARK EX S 10 FT; LOT 38					
Ahmed Syed	& S 30 FT OF LOT 39	Definquent Trash Bill	1.00	204.73		24-29-23-23-0076
Huda Farah		444.0	ali alia di		\$204.73	
836 Larpenteur Ave W St Paul MN 55113-6548		*** Owner and Taxpay	/er ***	_		
*1465 DANFORTH ST			Total Assessment:		\$204.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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	Quantity	Charge Amts	<b>Property ID</b>
Darlene J Dunbar	DANFORTH PARK LOT 25	Delinquent Trash Bill		108.74	\$108.74	24-29-23-23-0064
1478 Danforth St				<del></del>	\$108.74	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1478 DANFORTH ST *Ward: 5			Total Assessment:		\$108.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.74	
Sheila Anderson	DANFORTH PARK LOT 27					
1488 Danforth St		1		=	\$152.37	24-2)-23-23-0000
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***		\$132.37	
*1488 DANFORTH ST		o wher and ranpay	•			
*Ward: 5			Total Assessment:	_	\$152.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.37	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX					
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	1		=	\$114.35	25-27-22-21-0001
St Paul MN 55119-3004 * <b>1563 DARLENE ST</b>	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***		φ114.33	
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0072
1615 Darlene St	1			_	\$114.35	
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***			
*1615 DARLENE ST *Ward: 6			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	
	JEROME'S ADDITION LOT 8 BLK 3					
1622 Darlene St				_	\$114.35	20 27 22 21 00 12
St Paul MN 55119-3006		*** Owner and Taxpay	ver ***		\$114.33	
*1622 DARLENE ST		1 2				
*Ward: 6			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	
— — — — — — — Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill		114.35		
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	-		_	\$114.35	20 27 22 21 0007
St Paul MN 55119-3005 * <b>1635 DARLENE ST</b>	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	/er ***		Ψ11 1.33	
*Ward: 6	RN 22		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill		114.36	\$114.36	23-29-22-21-0106
1570 David St	125 FT OF E 28O FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4				\$114.36	
St Paul MN 55119-3003	OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1570 DAVID ST *Ward: 6			Total Assessment:		\$114.36	
*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	
			Payoff Amount:		\$114.36	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	— — — — — — — — — — — — — — — — — — —				
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	1		=	\$221.39	22-27-22-24-0022
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	/er ***		\$221.39	
*1560 DIETER 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:		\$0.00	
			Payoff Amount:		\$221.39	
	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — — Delinquent Trash Bill				22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	•		=	\$114.34	22 27 22 21 0027
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	/er ***		\$114.54	
*1653 DIETER 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			_	\$114.35	
1585 Dunlap St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2215				_		
*1585 DUNLAP ST N			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		67.28		26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12			_	\$67.28	
1160 Edgewater Blvd		*** Owner and Taxpay	er ***		\$0,.20	
St Paul MN 55119-3341						
*1160 EDGEWATER BLVD			Total Assessment:	_	\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Benjamin R Reil	NORTON'S LINCOLN PARK LOT 1			93.07		26-29-22-11-0033
1165 Edgewater Blvd	BLK 10	•		=	\$93.07	20 27 22 11 0000
St Paul MN 55119-3366		*** Owner and Taxpay	er ***		Ψ/3.07	
*1165 EDGEWATER BLVD		1 3				
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
ames Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-22-0113
670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$107.02	
St Paul MN 55106-1129 *1670 ENGLISH ST	THRU 34 LOT 13	*** 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	
	JODELL ADDITION LOT 1 BLK 1					
Elena Hickman		1		=	\$107.02	22-27-22-33-0100
254 Etna St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2120		owner and ranpay				
1254 ETNA 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	
	SECTION 22 TOWN 29 RANGE 22 E	 Delinquent Trash Bill				22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	Denniquent Trash Biri	1.00	=		22-29-22-33-0029
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4	*** Owner and Taxpay	***		\$164.05	
1270 ETNA ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	Owner and Taxpay	CI			
Ward: 6			Total Assessment:	-	\$164.05	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$164.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill		221.39	\$221.39	22-29-22-32-0025
1342 Etna St	1			<del></del>	\$221.39	
St Paul MN 55106-2121		*** Owner and Taxpay	er ***			
*1342 ETNA 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:		\$0.00	
			Payoff Amount:		\$221.39	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF			=	\$107.02	20 27 20 10 0207
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	er ***		\$107.02	
*1008 FARRINGTON ST		1 3				
*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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	1		_	\$114.34	23-27-23-13-0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** Owner and Taxpay	er ***		\$114.34	
*1019 FARRINGTON 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			_	\$107.02	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
*1024 FARRINGTON 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	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO					
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	1		=	\$114.34	23-27-23-13-0037
St Paul MN 55108-2215		*** Owner and Taxpay	er ***		\$114.34	
*1038 FARRINGTON ST		Owner and Taxpay	Ci			
*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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	-		_	\$107.02	20 29 20 10 0019
St Paul MN 55117-5103		*** Owner and Taxpay	er ***		ψ107.02	
*1063 FARRINGTON ST		1 3				
*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	

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Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor J Allen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0016
1076 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 21			=	\$114.34	
St Paul MN 55117-5104		*** Owner and Taxpay	er ***			
*1076 FARRINGTON 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		<del>77.36</del>		
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO	Benniquent Trush Biri	1100		\$77.36	23-23-23-12-0107
500 Central Park Blvd	ALLEY LOTS 14 AND LOT 15 BLK 21	*** Owner and Taxpay	70r ***		\$//.36	
New Brighton MN 55112-1864		Owner and Taxpay	CI			
*1086 FARRINGTON 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	
	AUERBACH & HAND'S ADDITION TO			77.36		
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$77.36	23-27-23-12-0110
St Paul MN 55117-4802	14 BLK 16	*** Owner and Taxpay	er ***		\$77.30	
*1124 FARRINGTON ST		1 7				
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16			<del></del>	\$114.34	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1138 FARRINGTON 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	
	T. B. SOMERS ADDITION TO ST. PAUL			74.00		24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			=	\$74.00	
223 Farrington St	LOT IT AND ALL OF LOT TO	*** Owner and Taxpay	er ***		4,	
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JOHN A. WEIDE'S SUBDIVISION OF			123.36		24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18			=	\$123.36	
St Paul MN 55117-4808		*** Owner and Taxpay	er ***		ψ1 <b>2</b> 5.50	
*1248 FARRINGTON ST		• •				
Ward: 5			Total Assessment:		\$123.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-42-0110
1362 Farrington St	LOT 6 BLK 1			<del></del>	\$102.37	
St Paul MN 55117-4395		*** Owner and Taxpay	er ***			
*1362 FARRINGTON ST			T . 1 .		ф102.2 <b>7</b>	
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$102.37</b>	
			Payoff Amount:		\$102.57	
	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill			\$296.01	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2			_	\$296.01	
St Paul MN 55117-4392	201 2	*** Owner and Taxpay	er ***			
*1437 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$296.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$296.01	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill		107.04		
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			=	\$107.04	
1576 Fernwood St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2219		1 2				
*1576 FERNWOOD ST			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		111.80	\$111.80	22-29-23-11-0085
1606 Fernwood St				_	\$111.80	
St Paul MN 55108-2219		*** Owner and Taxpay	/er ***			
*1606 FERNWOOD ST *Ward: 5			Total Assessment:		\$111.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill				
1677 Fernwood St	ESMT; LOT 1 BLK 2	•		=	\$119.93	22 27 20 12 0172
St Paul MN 55108-2220		*** Owner and Taxpay	ver ***		\$119.93	
*1677 FERNWOOD ST		1 7				
*Ward: 5			Total Assessment:		\$119.93	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.93	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8			=	\$109.37	20 20 20 10 0100
St Paul MN 55117-4061		*** Owner and Taxpay	/er ***		\$107.57	
*1265 FOLSOM ST				-		
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44			<u>=</u>	\$114.34	
3549 Minnehaha Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55406-2626						
*181 FRONT 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	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		435.41		
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	ī		=	\$435.41	23-27-23-14-0120
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$433.41	
*203 FRONT AVE		o wher and rampay	•			
*Ward: 5			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	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST					
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$135.53	23-27-23-41-0044
St Paul MN 55117-5325	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	70r ***		\$133.33	
*212 FRONT AVE	BLK 10	Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	<del>_</del>	\$135.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	184.40	\$184.40	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47			_	\$184.40	
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***			
*277 FRONT AVE *Ward: 5			Total Assessment:		\$184.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	1		_	\$107.02	25 25 25 12 0010
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-5802		- ··				
*294 FRONT AVE			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	
Rosalba G Alvarez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 48	Delinquent Trash Bill		<del>-</del> - 4.97	\$4.97	25-29-23-13-0151
Julio C Sanchez	THE CITT OF ST. INCL. EGT V BERC 10				\$4.97	
303 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5306						
*303 FRONT AVE			Total Assessment:		\$4.97	
*Ward: 5			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	8.81	\$8.81	25-29-23-13-0164
33 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49			_	\$8.81	
t Paul MN 55117-1925		*** Owner and Taxpay	er ***			
333 FRONT AVE						
Ward: 5			Total Assessment:		\$8.81	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.81	
	ROBERT A. SMITH'S REARRAN-					
Cuong A Chau	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7			=	\$107.02	
24 Front Ave	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55117-5215						
424 FRONT AVE			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	
	COMO PROSPECT ADDITION W 20 FT OF LOT 38 AND ALL OF LOT 39 BLK			221.35	\$221.35	25-29-23-23-0091
Huong Phan	14				\$221.35	
76 Cook Ave E		*** Owner and Taxpay	er ***			
t Paul MN 55106-3216						
585 FRONT AVE			Total Assessment:		\$221.35	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Delinquent Trash Bill		307.13	\$307.13	23-29-22-31-0017
1035 California Ave W				_	\$307.13	
St Paul MN 55117-3343		*** Owner and Taxpay	/er ***			
*1388 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$307.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.13	
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill		132.09		
1430 Furness Pkwy				_	\$132.09	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***		Ψ132.09	
*1430 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$132.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	
	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill		66.24		
Adedayo R Adewola	LOT 6 BLK 8			=	\$66.24	20 27 22 10 0010
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		ψ00.21	
St Paul MN 55119-3041		1 2				
*1534 FURNESS PKWY			Total Assessment:		\$66.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39			_	\$114.34	
1002 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5152				_		
*1002 GALTIER ST			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	
	AUERBACH & HAND'S ADDITION TO					
1006 Galtier St	THE CITY OF ST. PAUL LOT 12 BLK 39	•		=	\$4.65	20 27 20 11 0070
St Paul MN 55117-5152		*** Owner and Taxpay	er ***		\$4.03	
*1006 GALTIER ST		- ···				
*Ward: 5			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	
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO					
535 Sandhurst Dr W Apt 104	THE CITY OF ST. PAUL LOT 4 BLK 31	1		_	\$80.46	23-27-23-13-0100
St Paul MN 55113-4660		*** Owner and Taxpay	er ***		\$60.40	
*1043 GALTIER ST		- ···				
*Ward: 5			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	

		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>
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			_	\$107.02	
834 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208						
*1053 GALTIER 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	
Yeng Vang	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$114.34	25-27-25-12-0150
St Paul MN 55117-5106	4 BLK 22	*** Owner and Taxpay			\$114.34	
*1085 GALTIER ST		Owner and raxpay	CI			
*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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	Denniquent Tuest Bin	1100	=		25-27-25-12-0157
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	.or ***		\$114.34	
St Paul MN 55117-5106		Owner and raxpay	CI			
*1089 GALTIER ST			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	Quantity	Charge Amts	<b>Property ID</b>
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$107.02	
1095 Galtier St St Paul MN 55117-5106		*** Owner and Taxpay	er ***			
*1095 GALTIER 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	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO					
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	1		_	\$114.34	23-27-25-11-0100
St Paul MN 55106-3209		*** Owner and Taxpay	er ***		\$114.54	
*1098 GALTIER ST		o wher and rampay	•			
*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	
Michael Solheid	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		77.36		
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14			_	\$77.36	20 27 20 11 01 10
St Paul MN 55117-4450		*** Owner and Taxpay	er ***		<i>\$77.</i> 20	
*1120 GALTIER 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	

		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>
Shao Vang Khang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	7.62	\$7.62	25-29-23-11-0076
Missy Mai Xiong	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10			<del></del>	\$7.62	
156 Galtier St Unit 1	TO BER TO	*** Owner and Taxpay	er ***			
St Paul MN 55117-4451						
*1156 GALTIER ST			Total Assessment:		\$7.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.62	
Phillip Worthing	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1172 Galtier St	THE CITY OF ST. PAUL SUBJ TO	1		=	\$107.02	23-27-23-11-00-43
St Paul MN 55117-4454	ALLEY LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1172 GALTIER ST		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	
Thomas Lending Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT	Demiquent Hush Bin	1.00	0.03		25-29-25-12-0004
2610 Santee Trl	5 BLK 2	*** Owner and Taxpay	· · · · **		\$6.83	
Prior Lake MN 55372-1646		Owner and Taxpay	Ci			
*1181 GALTIER ST			Total Assessment:	-	\$6.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xai Lee	DORN'S SUBDIVISION LOTS 10 11	Delinquent Trash Bill		141.17	\$141.17	24-29-23-43-0076
1233 Galtier St	AND LOT 12			<del></del>	\$141.17	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			
*1233 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$141.17	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.17	
	NORTON'S ADDITION LOT 19 BLK 2	— — — — — — Delinquent Trash Bill		74.00		
Vicki R Zellner				_	\$74.00	
1276 Galtier St		*** Owner and Taxpay	/er ***		ψ,σ	
St Paul MN 55117-4458		1 7				
*1276 GALTIER ST			Total Assessment:	-	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2			9.64		
1296 Galtier St		1		=	\$9.64	212720110070
St Paul MN 55117-4458		*** Owner and Taxpay	/er ***		φ2.U <del>1</del>	
*1296 GALTIER ST		Sisi ana lanpay				
*Ward: 5			Total Assessment:	-	\$9.64	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		149.68	\$149.68	24-29-23-42-0009
1403 Galtier St	11 BLK 2			<del>-</del>	\$149.68	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***			
*1403 GALTIER ST *Ward: 5			Total Assessment:		\$149.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.68	
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT					
1415 Galtier St	8 BLK 2	1		=	\$102.37	21 27 20 12 0000
St Paul MN 55117-4482		*** Owner and Taxpay	er ***		\$102.57	
*1415 GALTIER ST		1 3				
*Ward: 5			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	
	HOMESTEAD ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	•		=	\$105.33	20 20 20 12 01 10
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpay	er ***		ψ103.33	
*873 GALTIER ST *Ward: 1			Total Assessment:		\$105.33	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hollie Cherrish	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	214.05	\$214.05	25-29-23-42-0149
7287 153rd St W 241281	OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6			<del></del>	\$214.05	
St Paul MN 55124-8854	BLK 1	*** Owner and Taxpay	er ***			
*879 GALTIER ST				_		
*Ward: 1			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	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK					
908 Galtier St	1			=	\$4.97	20 20 20 11 0120
St Paul MN 55117-5335		*** Owner and Taxpay	er ***		ψπ. / /	
*908 GALTIER ST		1 7				
*Ward: 1			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	
	AUERBACH & HAND'S ADDITION TO					
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	1	-144	_		23-27-23-14-0000
St Paul MN 55117-5152		*** Owner and Taxpay	70r ***		\$114.34	
*998 GALTIER ST		owner and raxpay	·-			
*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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pascal Takwi Atu Tehtu	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill		93.07	\$93.07	26-29-22-12-0009
Xee Xiong	BLK 10			=	\$93.07	
2095 Geranium Ave E St Paul MN 55119-6530		*** Owner and Taxpay	er ***			
*2095 GERANIUM AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17			<del>- 93</del> .07		
2755 Division St N	BLK 10	1		_	\$93.07	20-27-22-12-0011
St Paul MN 55109-1676		*** Owner and Taxpay	er ***		\$95.07	
*2111 GERANIUM AVE E		o wher and ranpay				
*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	
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27			93.07		
2153 Geranium Ave E	BLK 10			_	\$93.07	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2153 GERANIUM AVE E						
*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>
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill		156.99	\$156.99	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			_	\$156.99	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2161 GERANIUM AVE E *Ward: 6			Total Assessment:	_	\$156.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	— — — — — — — — — — — — — — — — — — —		<del>74</del> .00		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	1			\$74.00	23-27-23-44-0007
St Paul MN 55117-4018		*** Owner and Taxpay	er ***		\$74.00	
*1318 GROTTO ST N		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —				
1405 Hamline Ave N	LOT 9 BLK 17	1		_	\$66.20	22-27-23-31-0007
St Paul MN 55108-2407		*** Owner and Taxpay	er ***		\$00.20	
*1405 HAMLINE AVE N		o wher and rampa)	••			
*Ward: 4			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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		109.37	\$109.37	22-29-23-24-0203
Rory E Gwin				_	\$109.37	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313 *1477 HAMLINE AVE N			Total Assessment:		\$109.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
James W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12					
1496 Hamline Ave N		•		=	\$77.37	22 27 20 10 0000
St Paul MN 55108-2350		*** Owner and Taxpay	er ***		Ψ11.31	
*1496 HAMLINE AVE N		1.				
*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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47			_	\$114.34	
St Paul MN 55117-5122 * <b>280 HATCH AVE</b>	LOTS IT AND LOT 12 BLK 47	*** Owner and Taxpay	er ***			
*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>
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			_	\$107.02	
St Paul MN 55117-5111 *390 HATCH AVE	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	er ***			
*Ward: 5	2		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	
	WEIDES REARRANGEMENT OF LOTS	— — — — — Delinquent Trash Bill				
Zsuzsi A Sandbakken	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$4.97	23-27-23-24-0117
413 Hatch Ave	HAYWARDS LOTS LOTS 37 AND LOT 38 BLK 1	*** Owner and Taxpay	er ***		\$4.97	
St Paul MN 55117-5112	30 3211					
*413 HATCH AVE			Total Assessment:	=	\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	— — — — — Delinquent Trash Bill		77.36		
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$77.36	23-27-23-24-0113
St Paul MN 55117-5112 *433 HATCH AVE	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK 1	*** Owner and Taxpay	er ***		\$77.30	
*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	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF			_	\$107.02	
134 Hatch Ave	LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-5111				_		
*434 HATCH 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	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
138 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$114.34	20 20 21 0170
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
438 HATCH AVE	2012111101122012012012	- ··				
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	
Wayne M Koski	NEURU AND WALLRAFFS ADDITION	— — — — — Delinquent Trash Bill				
263 Sperl St	TO ST. PAUL LOT 42 BLK 1	1		_	\$130.80	23-27-23-24-0130
Vest St Paul MN 55118-2624		*** Owner and Taxpay	or ***		\$130.60	
451 HATCH AVE		Owner and raxpay	CI			
Ward: 5			Total Assessment:	=	\$130.80	
Pending as of: 1/13/2021			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK T			_	\$107.02	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*457 HATCH 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	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION			- — <del></del>		
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	1		_	\$77.36	23-27-23-24-0133
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***		\$77.30	
*459 HATCH AVE		- ···				
*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	
	NEURU AND WALLRAFFS ADDITION					
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	•		_	\$107.02	20 27 20 21 010 1
465 Hatch Ave St Paul MN 55117-4713	ALL OF LOT 37 BLK 1	*** Owner and Taxpay	er ***		Ψ107.02	
*465 HATCH 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	

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Resolution #:

**Payoff Amount:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NEURU AND WALLRAFFS ADDITION Delinquent Trash Bill 1.00 192.56 \$192.56 Yong Khang 25-29-23-24-0150 TO ST. PAUL LOT 33 BLK 1 475 Hatch Ave \$192.56 St Paul MN 55117-4713 \*\*\* Owner and Taxpayer \*\*\* \*475 HATCH AVE \*Ward: 5 Total Assessment: \$192.56 \*Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$192.56 **Payoff Amount:** 1.00 111.78 Delinquent Trash Bill \$111.78 John James Weismann NEURU AND WALLRAFFS ADDITION 25-29-23-24-0147 TO ST. PAUL W 1/2 OF LOT 3O AND 12826 Ozark Tr N \$111.78 ALL OF LOT 29 BLK 1 Stillwater MN 55082-9549 \*\*\* Owner and Taxpayer \*\*\* \*483 HATCH AVE \*Ward: 5 Total Assessment: \$111.78 \*Pending as of: 1/13/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$111.78 Kathleen H Lafontaine Delinquent Trash Bill 1.00 COMO PROSPECT ADDITION LOT 46 4.65 \$4.65 25-29-23-23-0068 BLK 13 601 Hatch Ave \$4.65 St Paul MN 55117-4715 \*\*\* Owner and Taxpayer \*\*\* \*601 HATCH AVE \*Ward: 5 Total Assessment: \$4.65 \*Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$4.65

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		222.33	\$222.33	23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 7			<del></del>	\$222.33	
St Paul MN 55119-4512		*** Owner and Taxpay	/er ***			
*1792 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$222.33	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.33	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL					
1805 Hawthorne Ave E	LOT 22 BLK 6			=	\$102.37	20 2) 22 00 0101
St Paul MN 55119-4528		*** Owner and Taxpay	/er ***		\$102.57	
*1805 HAWTHORNE AVE E		S WHOT WILL TWIP WY	•			
*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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0172
Stacy Fairbanks	LOT 7BLK 7			=	\$109.37	
1814 Hawthorne Ave E St Paul MN 55119-4512		*** Owner and Taxpay	/er ***		4247.4	
*1814 HAWTHORNE 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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David M Starkey	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-33-0166
1837 Hawthorne Ave E	LOT 30 BLK 6			_	\$102.37	
St Paul MN 55119-5687		*** Owner and Taxpay	er ***			
*1837 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 thomas as on 1715/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		<del>- 63.29</del>		23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	Ī		_	\$63.29	25-27-22-55-0207
1844 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$03.29	
St Paul MN 55119-4527		- ··				
*1844 HAWTHORNE AVE E			Total Assessment:	-	\$63.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — Delinquent Trash Bill		102.37		
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$102.37	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***		ψ10 <b>2.</b> 5,	
*1971 HAWTHORNE AVE E						
*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>
Elizabeth Wilder Platts	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		102.37	\$102.37	23-29-22-34-0065
1989 Hawthorne Ave E	MINN LOTS 23 AND LOT 24 BLK 1			<del></del>	\$102.37	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1989 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
101ding 45 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	1		=	\$102.37	25-27-22-54-0070
St Paul MN 55119-3242		*** Owner and Taxpay	er ***		\$102.57	
*2002 HAWTHORNE AVE E						
*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	
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,					
Julian Perez-Arreola	MINN LOT 3 BLK 4	1		<u> </u>	\$109.37	25-27-22-54-0074
2010 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$107.57	
St Paul MN 55119-2365						
*2010 HAWTHORNE 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BER /				\$102.37	
St Paul MN 55119-3220 *2030 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 on any as our 1, 15, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MURRAY LANE ADDITION PLAT 2			<del>- 63.29</del>		23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	Dennquent Hush Din	1100	=	\$63.29	23-27-22-43-0000
St Paul MN 55119-3217		*** Owner and Taxpay	er ***		\$03.29	
*2049 HAWTHORNE AVE E		o wher and rampay	•			
*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	
	MURRAY LANE ADDITION PLAT 2			102.37		23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			_	\$102.37	
St Paul MN 55119-3220 *2054 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***			
*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	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Denise R Alexander	MURRAY LANE ADDITION PLAT 2 LOT 32 BLK 7	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-43-0111
2074 Hawthorne Ave E	LOT 32 BLK /			_	\$74.00	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2074 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		74.00	<del></del>	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7			_	\$74.00	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2102 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	MURRAY LANE ADDITION PLAT 2			102.61		23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7			=	\$102.61	
St Paul MN 55119-3221 *2168 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***		¥	
*Ward: 6			Total Assessment:		\$102.61	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill		63.29	\$63.29	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$63.29	
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***			
*1392 HAZEL ST N				_		
*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	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill		63.29		23-29-22-31-0110
18367 105th Ave	20 BLK 9			_	\$63.29	
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***		440.2	
*1406 HAZEL ST N						
*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	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — — Delinquent Trash Bill				
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Deimquent Trash Dir	1100	=	\$177.56	23-29-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpay	/Ar ***		\$177.30	
*1423 HAZEL ST N		Owner and raxpay	, C1			
*Ward: 6			Total Assessment:		\$177.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
foan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-23-0139
457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4			_	\$102.37	
St Paul MN 55119-4220	22.1	*** Owner and Taxpay	er ***			
*1457 HAZEL ST N				_		
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	
	HILLCREST CENTER LOT 9 BLK 1					23-29-22-22-0009
1635 Hazel St N				_	\$114.35	
St Paul MN 55119-4231		*** Owner and Taxpay	er ***		432.000	
*1635 HAZEL ST N						
*Ward: 6			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	
Kong Vang	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill		3.36	\$3.36	23-29-22-22-0006
1651 Hazel St N					\$3.36	
St Paul MN 55119-4231		*** Owner and Taxpay	er ***			
*1651 HAZEL ST N						
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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-43-0036
1296 Hazelwood St	15/100 FT OF W 100 15/100 FT OF S 147 5/10 FT OF N 328 1/10 FT OF NW 1/4 OF			=	\$114.34	
St Paul MN 55106-2317	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	er ***			
*1296 HAZELWOOD ST	22					
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	
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF					22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13			_	\$288.62	
St Paul MN 55106-1511	OF \$ 130 F1 OF N 1/2 OF LOT 13	*** Owner and Taxpay	er ***		*	
1484 HAZELWOOD ST		• •				
Ward: 6			Total Assessment:	=	\$288.62	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.62	
	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill		128.60	\$128.60	22-29-22-24-0162
oseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A			<del>-</del>	\$128.60	
547 Hazelwood St st Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	er *** 	_		
1547 HAZELWOOD ST			Total Assessment:		\$128.60	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		107.02	\$107.02	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$107.02	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145	*** Owner and Taxpay	er ***			
*1605 HAZELWOOD ST	FT OF LOT 42					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			·			
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		102.37		22-29-23-24-0119
1493 Holton St	EXSIFTLOT 2BLK 4			_	\$102.37	
St Paul MN 55108-2325		*** Owner and Taxpay	ver ***			
*1493 HOLTON ST				_		
*Ward: 4			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	
Robert J Koneck	H JURGENSEN'S ADDITION N 1/2 OF LOT 9 AND S 30 86/100 FT OF LOT 10	Delinquent Trash Bill		35.28	\$35.28	22-29-23-24-0091
Ellen B Koneck	BLK 2				\$35.28	
1516 Holton St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2327			T . 1 A		#25.20	
*1516 HOLTON ST *Ward: 4			Total Assessment:		\$35.28	
*Ward: 4  *Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/13/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$35.28	
			1 ayon Amount.		\$33.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0048
Stacy M Livingston				<del></del>	\$93.07	
848 Howard St N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3515				_		
*848 HOWARD ST N			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	
	ESSEX PARK LOT 18 BLK 2			93.07		
Kristine M Pelto				_	\$93.07	
860 Howard St N		*** Owner and Taxpay	/er ***		Ψ, Σ. σ,	
St Paul MN 55119		1 2				
*860 HOWARD ST N			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	
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	_				
1438 Hoyt Ave E	LOT 2 BLK 2	1		_	\$114.34	22-27-22-24-0110
St Paul MN 55106-1226		*** Owner and Taxpay	70r ***		\$114.54	
*1438 HOYT AVE E		Owner and raxpay	<u>.</u>			
*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>
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill		128.60	\$128.60	22-29-22-13-0011
1608 Hoyt Ave E	1			_	\$128.60	
St Paul MN 55106-1303 *1608 HOYT AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK					
1638 Hoyt Ave E	1	•		_	\$114.34	22 27 22 10 0000
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***		\$114.54	
*1638 HOYT 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	
	MAGDALENE ADDITION LOT 4 BLK	— — — — — Delinquent Trash Bill		107.02		22-29-22-13-0004
1644 Hoyt Ave E	1			_	\$107.02	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***		• • • •	
*1644 HOYT 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1				\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Tending as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	•		=	\$511.01	22 27 22 11 0010
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***		\$311.01	
*1724 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:		\$511.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$511.01	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	•		===	\$209.43	22 27 22 11 0007
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***		\$207.73	
*1728 HOYT AVE E						
*Ward: 6			Total Assessment:	-	\$209.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		77.36	\$77.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1			<del></del>	\$77.36	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1742 HOYT 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	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT					23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	1		<u> </u>	\$151.80	25-27-22-25-0013
St Paul MN 55119-4205		*** Owner and Taxpay	er ***	\$131.60		
*1834 HOYT AVE E						
*Ward: 6			Total Assessment:		\$151.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.80	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,					23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			<del></del>	\$119.11	
St Paul MN 55119-3014 * <b>1904 HOYT AVE E</b>		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	=	\$119.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	66.24	\$66.24	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$66.24	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*2114 HOYT AVE E *Ward: 6			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	
	CLIFTON DALE, RAMSEY CO., MINN.			96.36	<u> </u>	
1148 Hoyt Ave W	EX AVE AND EX # 20 FT LOT 13 AND			_	\$96.36	
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	er ***		ψ, σ.5 σ	
*1148 HOYT AVE W						
*Ward: 5			Total Assessment:	_	\$96.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.36	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-21-0103
935 Hoyt Av W					\$74.00	
St Paul MN 55117-3302		*** Owner and Taxpay	er ***			
*935 HOYT AVE W *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise M Gulner	CHELSEA HEIGHTS LOT 10 BLK 4	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-12-0065
1583 Huron St				_	\$107.04	
St Paul MN 55108-2229		*** Owner and Taxpay	/er ***			
*1583 HURON ST				_		
*Ward: 5			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	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill				<u> </u>
1672 Hyacinth Ave E	12 BLK 2			=	\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***			
*1672 HYACINTH 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	
	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill				
Megan Davis				=	\$114.34	
1683 Hycinth Ave E		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-2305		1 2				
*1683 HYACINTH 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0102
1696 Hyacinth Ave E				<del></del>	\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***			
*1696 HYACINTH 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL			102.37		23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18			=	\$102.37	
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	/er ***		Φ102.57	
St Paul MN 55119-4514		1 7				
*1787 HYACINTH 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2	•		=	\$187.51	20 27 22 00 0112
St Paul MN 55119-4514		*** Owner and Taxpay	/er ***		\$107.51	
*1811 HYACINTH AVE E *Ward: 6			Total Assessment:	<del>-</del>	\$187.51	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
10101115 45 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rour litterest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.37	\$109.37	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			<del></del>	\$109.37	
1834 Hyacinth Ave E St Paul MN 55119-4515		*** Owner and Taxpay	/er ***			
*1834 HYACINTH 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	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		109.37		
1874 Hyacinth Ave E	LOT 7 BLK 4	-		_	\$109.37	20 29 22 00 0020
St Paul MN 55119-4547		*** Owner and Taxpay	/er ***		Ψ109.37	
*1874 HYACINTH 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	
	HAZEL PARK DIVISION NO. 6 LOT 18	— — — — — — Delinquent Trash Bill		102.37		
1969 Hyacinth Ave E	BLK 1	-		_	\$102.37	20 27 22 0 1 0010
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		Ψ102.37	
*1969 HYACINTH AVE E						
*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>
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill		109.37	\$109.37	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			_	\$109.37	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***			
*1987 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAZEL PARK DIVISION NO. 6 LOTS 29					
Sandrea Hopkins	AND LOT 30 BLK 1	Domiquent Tuest Din	1100	,o		23-23-22-34-0022
2017 Hyacinth Ave E		*** Owner and Taxpay	7er ***		\$74.00	
St Paul MN 55119-3250		o wher and ranpay				
*2017 HYACINTH 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	
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2					
2054 Hyacinth Ave E	LOT 8 BLK 5	1		_	\$102.37	25-27-22-45-0040
St Paul MN 55119-3253		*** Owner and Taxpay	ver ***		\$102.57	
*2054 HYACINTH AVE E						
*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>
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6BLK 5			_	\$109.37	
St Paul MN 55119-3253 *2066 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*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	
	SYLVAN HEIGHTS ADDITION LOTS 23					
1341 Idaho Ave E	& 24 BLK 1	1		=	\$114.34	22 27 22 22 0127
St Paul MN 55106-1215		*** Owner and Taxpay	ver ***		\$114.54	
*1341 IDAHO 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	
	THE PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill		107.02		22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW	-		=	\$107.02	
1430 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39	*** Owner and Taxpay	/er ***		Ψ107.02	
*1430 IDAHO 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>
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		82.12	\$82.12	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			<del></del>	\$82.12	
St Paul MN 55106-1232		*** Owner and Taxpay	er ***			
*1461 IDAHO AVE E *Ward: 6			Total Assessment:		\$82.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	— — — — — — — — — — — — — — — — — — —				
Lucinda A Crooks	BLK 8			=	\$114.34	
7037 Eagle Trl		*** Owner and Taxpay	er ***	Ψ111.51		
Centerville MN 55038-7055						
*1552 IDAHO 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	
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8 BLK 8	Delinquent Trash Bill		77.36	\$77.36	22-29-22-12-0091
1562 Idaho Ave E	32.10				\$77.36	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***			
*1562 IDAHO AVE E *Ward: 6			Total Assessment:		\$77.2 <i>C</i>	
					\$77.36 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
			1 ayon Amount.		\$ / /.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill		77.36	\$77.36	22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$77.36	
1596 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1316						
*1592 IDAHO 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	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		107.02		22-29-22-12-0084
1596 Idaho Ave E	BLK 8			=	\$107.02	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1596 IDAHO 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	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill				
Margaret A Unger				=	\$114.35	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210				_		
*1847 IDAHO AVE E			Total Assessment:	_	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

**Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** JEAN'S ADDITION LOT 14 BLK 2 Delinquent Trash Bill 1.00 114.35 \$114.35 Linda Ross 23-29-22-12-0050 2059 Idaho Ave E \$114.35 St Paul MN 55119-3076 \*\*\* Owner and Taxpayer \*\*\* \*2059 IDAHO AVE E \*Ward: 6 Total Assessment: \$114.35 \*Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.35 HANNAHS COMO VILLA LOT 9 Delinquent Trash Bill 1.00 107.04 Karolyn S Macaskill \$107.04 22-29-23-11-0034 Ryan P Macaskill \$107.04 1189 Idaho Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55108-2235 \*1189 IDAHO AVE W Total Assessment: \$107.04 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.04 Delinquent Trash Bill 1.00 63.29 Thomas J Noren GEORGE REGENOLD'S SUB. W 33 FT \$63.29 23-29-23-12-0101 OF VAC FISK ST ADJ AND LOT 10 BLK Raquel L Noren \$63.29 2 849 Idaho Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-3469 \*849 IDAHO AVE W Total Assessment: \$63.29 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00

**Payoff Amount:** 

\$63.29

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-23-21-0173
Ann M Munn				<del></del>	\$102.37	
880 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3480				_		
*880 IDAHO AVE W			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FRED S. HERRING'S PLAT 4 LOT 2	— — — — — Delinquent Trash Bill				22-29-22-12-0109
1590 Iowa Ave E	BLK 9			=	\$107.02	
St Paul MN 55106-1321		*** Owner and Taxpay	ver ***		******	
*1590 IOWA 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	
	FRED S. HERRING'S PLAT 4 LOT 8			180.91		22-29-22-12-0050
1620 Iowa Ave E	BLK 10			=	\$180.91	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***		4	
*1620 IOWA AVE E		1 2				
*Ward: 6			Total Assessment:		\$180.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			<del></del>	\$107.02	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***			
*1642 IOWA 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	
	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill				22-29-22-12-0039
1643 Iowa Ave E	BLK 7			_	\$107.02	
St Paul MN 55106-1322		*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
*1643 IOWA 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	
	LOTS 15 AND LOT 16 BLK 3			114.35		22-29-23-11-0199
Christopher R Miller		•		=	\$114.35	22 27 20 11 0177
1153 Iowa Ave W		*** Owner and Taxpay	/er ***		ψ11τ.	
St Paul MN 55108-2241		- ··				
*1153 IOWA AVE W			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-23-12-0054
772 Iowa Ave W				_	\$109.37	
St Paul MN 55117-3473		*** Owner and Taxpay	ver ***			
*772 IOWA AVE W				_		
*Ward: 5			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	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-34-0008
826 Iroquois Ave	19				\$93.07	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*826 IROQUOIS AVE						
*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	
 Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK			93.07		<u> </u>
834 Iroquois Ave	19			_	\$93.07	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*834 IROQUOIS AVE						
*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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14			_	\$93.07	
St Paul MN 55119-3705		*** Owner and Taxpay	er ***			
*865 IROQUOIS AVE *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	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — Delinquent Trash Bill		99.43		
Carrie Rauschnot	15	-		=	\$99.43	20 27 22 01 0107
902 Iroquois Ave		*** Owner and Taxpay	er ***		Ψ22.43	
St Paul MN 55119-3735		1.				
*902 IROQUOIS 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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		114.34	<u>\$114.34</u>	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 30O 8/10 FT OF SE 1/4 OF NW			_	\$114.34	
1381 Ivy Ave E St Paul MN 55106-2138	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1381 IVY 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nai Banyar Thi Ha Nai	PHALEN HEIGHTS ADDITION NO. 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-31-0095
Mi Kong Htaw Nai	TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4			_	\$114.34	
1461 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2105 *1461 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60			- — <del>—</del> —		
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4	1		_	\$4.95	22-27-22-45-0047
1640 Ivy Ave E	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$4.93	
St Paul MN 55106-2229	536 22 1.1.2, A.1.22	- ···				
*1640 IVY AVE E			Total Assessment:	-	\$4.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	
	HAZEL PARK DIVISION 7 ST. PAUL,					
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	•		_	\$107.02	22 27 22 11 0107
1699 Ivy Ave E St Paul MN 55106-2230	OF LOT 25	*** Owner and Taxpay	er ***		\$107.02	
*1699 IVY 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dana Briggs	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0005
1736 Ivy Ave E	F1 OF E 180 F1 OF N 132 F1 OF LOT 13			_	\$114.34	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY 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	
	GERARDINE'S GARDEN LOTS EX S					22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13			_	\$107.02	
1744 Ivy Ave E		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-2238		1 2				
*1744 IVY 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	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2					22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4	1		_	\$114.34	22-27-22-41-0074
1763 Ivy Ave E		*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55106-2235		Owner and Taxpay	CI			
*1763 IVY AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$107.02	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1764 IVY 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		102.37		23-29-22-33-0001
Russell C Her	LOT 1 BLK 1			=	\$102.37	
5693 142nd St E		*** Owner and Taxpay	ver ***		*	
Rosemount MN 55068-2408						
*1896 IVY 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	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	— — — — — — Delinquent Trash Bill		307.13		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			=	\$307.13	20 27 22 01 0100
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	/er ***		ψ307.13	
*1945 IVY AVE E			Total Assessment:	=	\$307.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		102.37	\$102.37	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2			<del></del>	\$102.37	
St Paul MN 55119-3266		*** Owner and Taxpay	/er ***			
*2170 IVY AVE E						
*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	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		102.37	\$102.37	23-29-22-44-0004
Sue Drutschmann	LOT 4 BLK 2			<u> </u>	\$102.37	
2178 Ivy Ave E		*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55119-3266				_		
*2178 IVY 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	
Jenaro V Vera	RICE STREET VILLAS SUBD ETC. LOT 1 AND W 1/2 OF E 2/3 OF LOTS 2 3	Delinquent Trash Bill		102.37	\$102.37	24-29-23-41-0126
Mary Jane Ozuna	AND LOT 4 BLK 8				\$102.37	
239 Ivy Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4494						
*239 IVY AVE W			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill		74.00	\$74.00	23-29-23-42-0112
775 Ivy Ave W	BLK 6			<del></del>	\$74.00	
St Paul MN 55117-4060		*** Owner and Taxpay	/er ***			
*775 IVY AVE W *Ward: 5			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	-					
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Delinquent Trash Bill	1.00	121.06	\$121.06	23-29-23-31-0082
Bianca E Seabold	OF LOT 6 BLK 32			_	\$121.06	
871 Ivy Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4021						
*871 IVY AVE W			Total Assessment:		\$121.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.06	
	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		99.43	\$99.43	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			=	\$99.43	
2112 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpay	ver ***			
*2112 JESSAMINE AVE E			Total Assessment:	-	\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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	<b>Property ID</b>
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		66.94	\$66.94	26-29-22-31-0064
907 Jordan Ave	9			<del></del>	\$66.94	
St Paul MN 55119-3707		*** Owner and Taxpay	ver ***			
*907 JORDAN AVE *Ward: 6			Total Assessment:	_	\$66.94	
*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:		\$66.94	
	BEAVER LAKE HEIGHTS LOT 22 BLK					
913 Jordan Ave	9	•		=	\$99.43	20 27 22 21 0003
St Paul MN 55119-3707		*** Owner and Taxpay	er ***		\$99.43	
*913 JORDAN AVE		o mer and ranpay	•			
*Ward: 6			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 26 BLK			4.46		
Tang Thao	9			=	\$4.46	
933 Jordan Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3707						
*933 JORDAN AVE			Total Assessment:		\$4.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.46	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-43-0012
263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22			<del></del>	\$77.36	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1263 KENNARD 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	
	SECTION 22 TOWN 29 RANGE 22 EX	— — — — — — — — — — — — — — — — — — —		91.62		
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Ī		_	\$91.62	22-27-22-43-0010
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	7er ***	\$91.02		
*1271 KENNARD ST	11V 29 KIV 22	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$91.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27					
301 Concorde Place	AND LOT 28 BLK 11	Denniquent Trush Bin	1100	=		23-23-23-0021
Burnsville MN 55337-2530		*** Owner and Taxpay	70r ***		\$107.02	
*1027 KENT ST		Owner and raxpay	· C1			
*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>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seth A Strudthoff	COMO PROSPECT ADDITION LOTS 18 AND LOT 19 BLK 11	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-23-0017
Kyle G Strudthoff	AND LOT 17 BEK 11	*** 0 1.5	ale ale ale		\$2.88	
1049 Kent St N St Paul MN 55117-4720		*** Owner and Taxpay	er ***			
*1049 KENT ST			Total Assessment:		\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	COMO PROSPECT ADDITION EX N 6			107.02		<u> </u>
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			_	\$107.02	20 29 20 22 0002
1087 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4722						
*1087 KENT ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Definquent Trash Bin	1.00	76.55	\$78.55	24-29-23-33-0048
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	er ***		\$76.33	
*1271 KENT ST		1 3				
*Ward: 5			Total Assessment:	_	\$78.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.55	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	74.00	\$74.00	24-29-23-23-0041
135 Geranium Ave E				_	\$74.00	
St Paul MN 55117-5007		*** Owner and Taxpay	/er ***			
*1470 KENT ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ARLINGTON RIDGE LOT 19 BLK 2	— — — — — — Delinquent Trash Bill				24-29-23-23-0042
1476 Kent St		1		_	\$102.37	24-27-25-25-0042
St Paul MN 55117-3509		*** Owner and Taxpay	/er ***		\$102.57	
*1476 KENT ST		s wher and rampay	, ••			
*Ward: 5			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	
	HAZEL PARK DIVISION 2 LOT 3 BLK			99.43		26-29-22-23-0148
1828 La Crosse Ave	3			_	\$99.43	20 23 22 20 0110
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***		Ψ,,	
*1828 LACROSSE AVE		1 2				
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4			_	\$99.43	
St Paul MN 55119-4810		*** Owner and Taxpay	er ***			
*1848 LACROSSE AVE			-			
*Ward: 6			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	
Alex James Juettner	HAZEL PARK DIVISION 2 LOT 6 BLK			— — <del>—</del> —		26 20 22 22 0069
1878 Lacrosse Ave	4	Definquent Trash Bin	1.00	)3.07 =		26-29-22-23-0068
St Paul MN 55119-4810		*** O 1 T	***		\$93.07	
*1878 LACROSSE AVE		*** Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$93.07	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0067
Maria L Medina	4				\$99.43	
1880 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4810				-		
*1880 LACROSSE AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$99.43

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0033
M Pamela Robinson	6				\$99.43	
2137 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3351						
*2137 LACROSSE AVE			Total Assessment:		\$99.43	
*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>\$99.43</b>	
			- Ly		******	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill		67.28	<del></del>	26-29-22-41-0046
841 Lake St				<del></del>	\$67.28	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***			
*841 LAKE ST				_		
*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	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0036
889 Lake St				_	\$93.07	
St Paul MN 55119-3517		*** Owner and Taxpay	ver ***			
*889 LAKE ST						
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0030
894 Lake St				_	\$93.07	
St Paul MN 55119-3544		*** Owner and Taxpay	er ***			
*894 LAKE ST						
*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	
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	— — — — — — — — — — — — — — — — — — —				23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80			_	\$107.04	
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	er ***		Ψ107.01	
Maplewood MN 55109-4723		1.				
*1954 LARPENTEUR AVE E			Total Assessment:	_	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —				23-29-22-12-0013
2060 Larpenteur Ave E				=	\$114.35	
St Paul MN 55109-4725		*** Owner and Taxpay	er ***		ψ11 ···ου	
*2060 LARPENTEUR AVE E		1 7				
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ahmed Syed	COMO SUBJ TO RE WIDENED	Delinquent Trash Bill	1.00	147.99	\$147.99	23-29-23-12-0069
Huda Farah	LARPENTEUR AVE THE E 70 FT OF W 170 FT OF N 157 FT OF LOT 2 BLK 2			_	\$147.99	
836 Larpenteur Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55113-6548 * <b>836 LARPENTEUR AVE W</b>			Total Assessment:		\$147.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
	BUSSE ADDITION PLAT 2 EX S 5 FT;	— — — — — — — — — — — — — — — — — — —				23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	1		_	\$109.37	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpay	er ***		\$109.57	
*914 LARPENTEUR AVE W		o wher and rampay	••			
*Ward: 5			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	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE			114.35		
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	•		_	\$114.35	20 27 20 21 0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***		Ψ114.55	
*948 LARPENTEUR AVE W *Ward: 5			Total Assessment:	=	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 010115 00 01. 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 52 FT OF	Delinquent Trash Bill		107.02	\$107.02	25-29-23-14-0079
C/O R P Management Inc	LOT 1 BLK 39				\$107.02	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	/er ***			
*236 LAWSON AVE W			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	
Fagan T Norman	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		<del>77.36</del>		
285 Lawson Ave W	THE CITY OF ST. PAUL EX E 10 FT LOT	Benniquent Traum Bin	1100		\$77.36	23-23-23-13-0103
St Paul MN 55117-5179	10 BLK 31	*** Owner and Taxpay	/er ***	\$77.30		
*285 LAWSON AVE W		1 7				
*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	
Artemio F Alvarado	Ex W 69 5/10 Ft Lot 14 Blk 37	Delinquent Trash Bill		4.80		25-29-23-13-0108
10324 Maryland Ave N					\$4.80	
Brooklyn Park MN 55445-3277		*** Owner and Taxpay	/er ***			
*308 LAWSON AVE W					*	
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.80	
			i ajon Amount.		φτ.υυ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0135
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1			<del></del>	\$107.02	
St Paul MN 55113-2756		*** Owner and Taxpay	ver ***			
*476 LAWSON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 thanks as en 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,					
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	-		_	\$107.02	_0 _> _0 _ 1 0 0 > _
St Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpay	/er ***	\$107.02		
*499 LAWSON AVE W		1 7				
*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	
	COMO PROSPECT ADDITION LOTS 21	— — — — — — — — — — — — — — — — — — —				
580 Lawson Ave W	AND LOT 22 BLK 13	•		=	\$107.02	23 27 20 20 0030
St Paul MN 55117-4724		*** Owner and Taxpay	/er ***		\$107.02	
*580 LAWSON AVE W		1 2				
*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	

n	4.0	•		D 4
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill		77.36	\$77.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8			<del></del>	\$77.36	
St Paul MN 55117-4728		*** Owner and Taxpay	yer ***			
*1082 LOEB ST *Ward: 5			Total Assessment:		\$77.36	
*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:		\$77.36	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4			<del>77.36</del>		
Trustee For Rmf Buyou	AND LOT 5 BLK 8	•		=	\$77.36	25 27 20 22 00 12
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	yer ***	\$77.30		
3900 Capitol City Blvd						
Lansing MI 48906-2147			Total Assessment:		\$77.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		157.11	\$157.11	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$157.11	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	yer ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$157.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.11	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Esso Properties Llc	COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-22-0019
3328 E Lake St	AND LOT 2 BLK 10			_	\$107.02	
Minneapolis MN 55406-2032 *1099 MACKUBIN ST		*** 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	
Maria E Estrada Munoz	COTTAGE HOMES S 48 FT OF N 280 FT			109.37		24-29-23-33-0004
1295 Mackubin St	OF W 132 FT OF E 165 FT OF LOT 31			_	\$109.37	,
St Paul MN 55117-4267		*** Owner and Taxpay	er ***		\$107.57	
*1295 MACKUBIN ST		1.				
*Ward: 5			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	
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE			102.37		24-29-23-33-0003
Michelle J Kraushaar	S 40 FT OF N 232 FT OF W 132 FT OF E			=	\$102.37	
1299 Mackubin St St Paul MN 55117-4267	165 FT OF LOT 31	*** Owner and Taxpay	er ***	¥,		
*1299 MACKUBIN ST			Total Assessment:	<del>-</del>	\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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>
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill	1.00	70.78	\$70.78	24-29-23-31-0053
Julie R Andrzejewski				<del></del>	\$70.78	
1404 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4255				_		
*1404 MACKUBIN ST			Total Assessment:		\$70.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT			109.37	\$109.37	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$109.37	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37		24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25			_	\$102.37	
St Paul MN 55117-3525 *1488 MACKUBIN ST	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 5			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	

**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>
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4 BLK 2	Delinquent Trash Bill	1.00	70.32	\$70.32	26-29-22-13-0059
Brian D Allen	BLK 2			_	\$70.32	
2070 Magnolia Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3354			T 1 A		#70.22	
*2070 MAGNOLIA AVE E  *Ward: 6			Total Assessment:		\$70.32	
*Ward: 6  *Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
Fending as of: 1/15/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$70.32	
Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355 *2118 MAGNOLIA AVE E *Ward: 6 *Pending as of: 1/13/2021	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	67.28	\$67.28 \$67.28 \$67.28 \$0.00 \$0.00 \$0.00 \$67.28	26-29-22-13-0011
Andrew Mauritz 2025 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS LOTS 18 & LOT 19 BLK 15	Delinquent Trash Bill  *** Owner and Taxpay		67.28	\$67.28 \$67.28	26-29-22-31-0147
*2025 MANITOU AVE						
*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	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0189
2043 Manitou Ave	5			<del></del>	\$99.43	
St Paul MN 55119-3506		*** Owner and Taxpay	er ***			
*2043 MANITOU AVE *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
10114119 45 611 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3			74.00		
2233 Marillac Ln	BLK 1			_	\$74.00	20 20 22 11 0000
St Paul MN 55119-5628		*** Owner and Taxpay	er ***		Ψ/4.00	
*2233 MARILLAC LN		1 2				
*Ward: 7			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO					
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39	1		=	\$242.57	23 27 20 11 0002
St Paul MN 55107-1605		*** Owner and Taxpay	er ***		\$272.57	
*1001 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$242.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
See Xiong Lee	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		91.35	\$91.35	25-29-23-14-0074
1004 Marion St	FIRST ADDITION TO ST. PAUL LOT 13 BLK 1			_	\$91.35	
St Paul MN 55117	22	*** Owner and Taxpay	er ***			
*1004 MARION ST *Ward: 5			Total Assessment:		\$91.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.35	
	BARNEY, NORTON, AND KINGSLEY'S					
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1	•		=	\$66.20	20 25 20 11 0077
St Paul MN 55117-5158		*** Owner and Taxpay	er ***	\$00.20		
*1016 MARION ST		1.				
*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	
	AUERBACH & HAND'S ADDITION TO					
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	•		_	\$107.02	20 27 20 11 0111
1103 Marion St		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-4461		1.				
*1103 MARION 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	

<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-11-0125
MINN. LOT 12 BLK 2			<del></del>	\$66.20	
	*** Owner and Taxpay	er ***			
		-			
		Total Assessment:		\$66.20	
		·			
		=			
		Payoff Amount:		\$66.20	
ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	
MINN. LOT 10 BLK 2			_	\$77.36	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$77.36	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$77.36	
AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	
THE CITT OF ST. THEE EST OBER 17				\$107.02	
	*** Owner and Taxpay	er ***			
		Total Aggaggment	_	\$107.02	
		·			
		Current Year Interest:		\$0.00	
	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2  ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2  *** Owner and Taxpay  ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2  *** Owner and Taxpay  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14  Delinquent Trash Bill  **** Owner and Taxpay	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 77.36  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal:	ST. BERNARD'S VILLAS, ST. PAUL   Delinquent Trash Bill   1.00   66.20   \$

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria Martinez	BRAYTON'S ADDITION EX N 4 FT LOT	Delinquent Trash Bill		128.60	\$128.60	25-29-23-11-0036
1192 Marion St	12 BLK 1			<del></del>	\$128.60	
St Paul MN 55117-4466		*** Owner and Taxpay	er ***			
*1192 MARION ST *Ward: 5			Total Assessment:	_	\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	BRAYTON'S ADDITION N 4 FT OF LOT	— — — — — — — — — — — — — — — — — — —				
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1	1		=	\$111.78	25-27-25-11-0057
Salt Lake City UT 84107		*** Owner and Taxpay	er ***		\$111.76	
*1196 MARION ST		o wher and rangul	•			
*Ward: 5			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	
Richard S Heller	GARDEN HOMES EX ALLEY THE N	— — — — — — Delinquent Trash Bill		63.29		
1223 Marion St	1/2 OF LOT 38 AND THE S $1/2$ OF LOT	1		=	\$63.29	212/2011 0200
St Paul MN 55117-4467	35	*** Owner and Taxpay	er ***		ψ03.27	
*1223 MARION ST						
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		111.45	\$111.45	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6			<del></del>	\$111.45	
1246 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4468				_		
*1246 MARION ST			Total Assessment:		\$111.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill		211.74		
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU			=	\$211.74	
1250 Marion St	LOT 5	*** Owner and Taxpay	/er ***		Ψ21117 .	
St Paul MN 55117-4468						
*1250 MARION ST			Total Assessment:		\$211.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	GARDEN HOMES EX E 18 FT FOR ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Delinquent Trash Bill		102.37	\$102.37	24-29-23-44-0194
1258 Marion St	ALLET N 1/3 OF LOTS I TIRC LOT 3				\$102.37	
St Paul MN 55117-4468 *1258 MARION ST		*** Owner and Taxpay	/er ***			
Ward: 5			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>
Julia Gartzke	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		63.29	\$63.29	24-29-23-44-0067
Ethan Osten				<del>-</del>	\$63.29	
1288 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4470						
*1288 MARION ST			Total Assessment:		\$63.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		116.01		24-29-23-44-0082
1291 Marion St				=	\$116.01	
St Paul MN 55117-4469		*** Owner and Taxpay	ver ***		ψ110.01	
*1291 MARION ST						
*Ward: 5			Total Assessment:		\$116.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2			102.37		
1311 Marion St		-		=	\$102.37	
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***		Ψ102.5 /	
*1311 MARION ST						
*Ward: 5			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne White	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		74.00	\$74.00	24-29-23-41-0117
1368 Marion St	8 BLK 4			<del></del>	\$74.00	
St Paul MN 55117-4490		*** Owner and Taxpay	/er ***			
*1368 MARION ST			T . 1 .		074.00	
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.37		
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$109.37	
778 County Road D	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4436						
*1386 MARION ST			Total Assessment:	_	\$109.37	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill				
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$102.37	24-27-23-41-0003
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	ver ***		\$102.37	
Ward: 5			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
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del></del>	\$102.37	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpay	ver ***			
*1420 MARION ST						
*Ward: 5			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	
	RICE STREET VILLAS W 1/2 OF VAC			129.65		24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	-		=	\$129.65	212/2011 0000
Cottage Grove MN 55016-4784		*** Owner and Taxpay	ver ***		\$129.03	
*1562 MARION ST						
*Ward: 5			Total Assessment:		\$129.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.65	
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT					
1577 Marion St	12 BLK 5	ī		=	\$109.37	24-27-25-11-0105
St Paul MN 55117-3637		*** Owner and Taxpay	/er ***		\$107.57	
*1577 MARION ST		o wher and raxpay				
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill	1.00	311.77	\$311.77	24-29-23-11-0044
John R Stewart	10 BLK 3			_	\$311.77	
1585 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3637						
*1583 MARION ST			Total Assessment:		\$311.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$311.77</b>	
			1 ayon Amount.		g <b>ə 11.</b> //	
Shelley M Smith	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0197
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF			_	\$107.02	
St Paul MN 55117-5339	LOT 17 BLK 12	*** Owner and Taxpay	/er ***			
*844 MARION ST			-			
*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	
Bradley E Beving 848 Marion St	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-41-0198
St Paul MN 55117-5339	C 15 LOT 10 BER 12	*** Owner and Taxpay	/er ***			
*848 MARION ST						
*Ward: 1			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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jnb Investments Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		13.46	\$13.46	25-29-23-41-0213
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 13			\$13.46		
Cottage Grove MN 55016-2039	W 10 20 1 0 3211 13	*** Owner and Taxpay	ver ***			
*861 MARION ST *Ward: 1			Total Assessment:		\$13.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.46	
	LEWIS SECOND ADDITION TO ST	— — — — — — — Delinquent Trash Bill		107.02		
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12			=	\$107.02	
862 Marion St	& 13 LOT 23 BLK 12	*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
St Paul MN 55117-5339						
*862 MARION ST			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	
	LEWIS PARK ADDITION LOT 2 BLK	Delinquent Trash Bill			\$107.02	
913 Marion St	2			_	\$107.02	
St Paul MN 55117-5341 * <b>913 MARION ST</b>		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

fication	Date	Resolution
псаноп	Date.	Kesoiuuoi

	<b>P</b>	Ratification Date:	Resolution #:		9	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Bane	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		114.34	\$114.34	25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF			_	\$114.34	
Minneapolis MN 55447-5234	LOT 10 BLK 15	*** Owner and Taxpay	/er ***			
*933 MARION ST *Ward: 1			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	
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		_	\$107.02	20 27 20 11 0270
St Paul MN 55117-0122 * <b>937 MARION ST</b>	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	/er ***		Ψ107.02	
*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	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02		
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$107.02	20 29 20 11 0000
St Paul MN 55117-0271 * <b>946 MARION ST</b>	& 15 LOT 25 BLK 10	*** Owner and Taxpay	/er ***		¥34713 <u>-</u>	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		114.34	\$114.34	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15			=	\$114.34	
St Paul MN 55117-5343		*** Owner and Taxpayer ***				
*953 MARION ST  *Ward: 1  *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					
7801 E Bush Lake Rd Suite 430	THE CITY OF ST. PAUL LOT 1 BLK 46	•		=	\$222.37	23 27 20 11 0120
Edina MN 55439-3160		*** Owner and Taxpay	/er ***		\$222.37	
*983 MARION ST		1 7				
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$222.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.37	
	BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3	— — — — — — — — — — — — — — — — — — —				22-29-22-33-0104
1305 Maryland Ave E				_	\$114.34	
St Paul MN 55106-2811		*** Owner and Taxpay	ver ***	4		
*1305 MARYLAND 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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karl W Kaiser	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill		4.65	\$4.65	22-29-22-44-0140
1683 Maryland Av E	OF LOT 25			<del></del>	\$4.65	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1683 MARYLAND 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	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		107.02	\$107.02	
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22			<u> </u>	\$107.02	
St Paul MN 55106-2940		*** Owner and Taxpay	ver ***			
*1707 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	
Maryland And White Bear Development Llc 4655 Pinetree Curv	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill		74.00	\$74.00	23-29-22-33-0181
					\$74.00	
Eagan MN 55122-3700 *1789 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF	Delinquent Trash Bill		109.37	\$109.37	26-29-22-22-0019
1806 Maryland Av E	W 327 44/100 FT OF S 142 89/100 FT			_	\$109.37	
St Paul MN 55119-4814	OF N 175 89/ 100 FT OF NW 1/4 OF	*** Owner and Taxpay	er ***			
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.37</b>	
Xiong Thao Property Services Llc Po Box 600743 St Paul MN 55106-0013 *1851 MARYLAND AVE E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		204.73	\$204.73 \$204.73	23-29-22-33-0086
*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	
Dorothy M Milligan 113 Mayfair Dr	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	74.00	\$74.00 \$74.00	26-29-22-22-0007
Moorhead MN 56560-2478		*** Owner and Taxpay	er ***			
*1862 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	26-29-22-22-0005
1870 Maryland Ave E				_	\$109.37	
St Paul MN 55119-4816		*** Owner and Taxpay	er ***			
*1870 MARYLAND 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	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		99.43		23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1			_	\$99.43	
2167 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3356						
*2167 MARYLAND AVE E			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		49.43		23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1			_	\$49.43	
St Paul MN 55129-9642 * <b>2215 MARYLAND AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$49.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.43	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	93.07	\$93.07	23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			_	\$93.07	
St Paul MN 55119-3356		*** Owner and Taxpay	er ***			
*2231 MARYLAND AVE E				_		
*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	
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill		102.37		24-29-23-44-0147
189 Maryland Ave W				<del>-</del>	\$102.37	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***		*	
*189 MARYLAND AVE W						
*Ward: 5			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	
	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill		161.48		24-29-23-44-0182
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17			=	\$161.48	
Maplewood MN 55109-2213		*** Owner and Taxpay	er ***		*******	
*227 MARYLAND AVE W		• •				
*Ward: 5			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	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill		102.37	\$102.37	24-29-23-43-0086		
279 Maryland Ave W	AND ALL OF LOT 25			_	\$102.37			
St Paul MN 55117-4811		*** Owner and Taxpay	er ***					
*279 MARYLAND AVE W								
*Ward: 5			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			
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0053		
1025 Matilda St	THE CITY OF ST. PAUL SUBJ TO			_	\$107.02			
St Paul MN 55117-5130	ALLEY ESMT; LOT 8 BLK 32	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1025 MATILDA 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			
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-13-0050		
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	1		_	\$107.02	23-27-23-13-0030		
1037 Matilda St		*** Owner and Taxpay	or ***		\$107.02			
St Paul MN 55117-5130		Owner and raxpay	Ci					
1037 MATILDA ST			Total Assessment:		\$107.02			
Ward: 5			This Payment:		\$0.00			
Pending as of: 1/13/2021			Current Year Principal:		\$0.00			
5			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>		
Ta Baw Kwa	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.59	\$5.59	25-29-23-13-0046		
Pa Lay	THE CITY OF ST. PAUL LOT 1 BLK 32			<del></del>	\$5.59			
1055 Matilda St		*** Owner and Taxpay	er ***					
St Paul MN 55117-5130 * <b>1055 MATILDA ST</b>			Total Assessment:		\$5.59			
*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:		\$5.59			
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —						
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	ī		=	\$107.02	25-27-25-15-0012		
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1065 MATILDA ST		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			
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill						
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$114.34	25-27-25-12 <b>-</b> 0102		
St Paul MN 55117-5107	16 BLK 22	*** Owner and Taxpay	er ***		Ф11 <del>4</del> .3 <del>4</del>			
*1090 MATILDA ST		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			

12.55.11 5/16/2021	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	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-12-0111	
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			=	\$66.20		
1115 Matilda St St Paul MN 55117-4817		*** Owner and Taxpay	yer ***				
*1115 MATILDA 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		
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		9.31			
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT	•		=	\$9.31	20 27 20 12 0070	
North St Paul MN 55109-3801	12 BLK 15	*** Owner and Taxpay	yer ***		ψλ.51		
*1116 MATILDA ST							
*Ward: 5			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		
Austin Yang	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill					
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$114.34		
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpay	yer ***		<b>4.1</b>		
*1143 MATILDA ST *Ward: 5			Total Assessment:	=	\$114.34		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
1 chang as 01. 1/13/2021			ims i ayment.		φυ.υυ		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9			<del></del>	\$114.34	
St Paul MN 55117-4819		*** Owner and Taxpay	/er ***			
*1156 MATILDA 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	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		77.36	<del></del>	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8			<del></del>	\$77.36	
St Paul MN 55117-4820		*** Owner and Taxpay	ver ***			
*1163 MATILDA 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	
Belden River Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0013
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 2			<del></del>	\$114.34	
Minneapolis MN 55418-1645 *1198 MATILDA ST		*** Owner and Taxpay	/er ***			
*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	<b>Property ID</b>
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		109.37	\$109.37	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			<del></del>	\$109.37	
St Paul MN 55117-4824		*** Owner and Taxpay	ver ***			
*1236 MATILDA ST *Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Phong Nguyen	COLEMAN'S SUBDIVISION OF LOT 5					
6640 Sepulveda Blvd Apt 101	BLOCK 7 AND LOTS 6, 7 AND 8 OF	·		=	\$204.73	20 27 20 11 0120
Van Nuys CA 91411-1220	ROGERS AND HENDRICKS ACRE LOTS S 1/2 OF LOT 14 AND ALL OF	*** Owner and Taxpay	/er ***		\$20 <del>1</del> ./3	
*1217 MAYWOOD ST	LOT 13	1 2				
*Ward: 5			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	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	— — — — — — Delinquent Trash Bill		116.01		
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	•		<del>-</del>	\$116.01	20 27 20 1. 0107
1474 Maywood St St Paul MN 55117-3418	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner and Taxpay	/er ***		Ψ110.01	
*1474 MAYWOOD ST			Total Assessment:	-	\$116.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7 BLK 5	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102	BER 3				\$74.00	
Pullman WA 99163-6704		*** Owner and Taxpay	er ***			
*1623 MAYWOOD ST *Ward: 5			T 4 1 A	_	\$74.00	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$74.00 \$0.00	
Fending as 61. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Danielle Faison Trustee	LANE'S NORTH DALE PARK LOT 27			<del>- 92</del> .20		23-29-23-11-0153
1636 Maywood St	BLK 6	Bennquent Trash Bin	1.00	)2.20 =		25-29-25-11-0155
St Paul MN 55117-3422		*** Owner and Taxpay	70+ ***		\$92.20	
*1636 MAYWOOD ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$92.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.20	
	LANE'S NORTH DALE PARK LOT 3	Delinquent Trash Bill		63.29		23-29-23-11-0103
1639 Maywood St	BLK 5			_	\$63.29	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1639 MAYWOOD ST						
*Ward: 5			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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			<del></del>	\$77.36	
St Paul MN 55106-2112		*** Owner and Taxpay	ver ***			
*1320 MCAFEE 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	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	— — — — — — Delinquent Trash Bill				
Stacy D Gwenigale		•		=	\$133.36	22 27 22 02 0110
1321 Mcafee St		*** Owner and Taxpay	7er ***		\$133.30	
St Paul MN 55106-2111		Owner and Taxpay	Ci			
*1321 MCAFEE ST			Total Assessment:	-	\$133.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT					
1422 Mcafee St	4 BLK 2	Denniquent Trush Bin	1100	=		22-27-22-32-0074
St Paul MN 55106-2112		*** Owner and Taxpay			\$107.02	
*1422 MCAFEE ST		Owner and Taxpay	CI			
*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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill		160.78	\$160.78	22-29-22-32-0096
Eric C Domagall	2 BLK 2				\$160.78	
7440 Keats Ave N		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-9368						
*1434 MCAFEE ST			Total Assessment:		\$160.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	
	MAYALL PARK EX S 139 FT OF W 50					22-29-22-23-0140
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT	1		_		22-27-22-23-01-40
Plymouth MN 55446-4592	3 BLK 4	*** Owner and Taxpay	70r ***		\$115.40	
*1457 MCAFEE ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$115.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	
				<del></del>		
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill	1.00	160.78	\$160.78	22-29-22-23-0156
Shari L Schultz	AND EOT 3 BER 2				\$160.78	
1542 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1437				_ <del>_</del>		
*1542 MCAFEE ST			Total Assessment:		\$160.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill		114.34	\$114.34	22-29-22-23-0128
1551 Mcafee St	LOT 20 AND ALL OF LOT 23 BLK 1				\$114.34	
St Paul MN 55106-1436		*** Owner and Taxpay	er ***			
*1551 MCAFEE 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 <b>\$114.34</b>	
			Payoff Amount:		9114.04	
	SYLVAN HEIGHTS ADDITION LOT 23	— — — — — Delinquent Trash Bill		77.36	\$77.36	22-29-22-22-0079
1570 Mcafee St	BLK 4				\$77.36	
St Paul MN 55106-1223		*** Owner and Taxpay	er ***			
*1570 MCAFEE 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	
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill		154.74	\$154.74	22-29-22-20092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			=	\$154.74	
1645 Mcafee St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1233				_		
*1645 MCAFEE ST			Total Assessment:		\$154.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

**Ratification Date:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill	1.00	57.60	\$57.60	26-29-22-41-0018
Marcella M Rhein				_	\$57.60	
341 Mcknight Rd N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3884				_		
*841 MCKNIGHT RD N			Total Assessment:		\$57.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	ESSEX PARK S 5 FT OF LOT 6 AND	— — — — — Delinquent Trash Bill		99.43		26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1			_	\$99.43	
St Paul MN 55119-3884		*** Owner and Taxpay	er ***		4,,,,,	
*863 MCKNIGHT RD N						
*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	
Resi Sfr Sub Llc	HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0092
C/O Havenbrook Homes	BLK 4				\$99.43	
3505 Koger Blvd Suite 400 Duluth GA 30096-7672		*** Owner and Taxpay	er ***			
*1805 MECHANIC AVE			Total Assessment:		\$99.43	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill		93.07	\$93.07	26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4			_	\$93.07	
St Paul MN 55119-4817		*** Owner and Taxpay	er ***			
*1809 MECHANIC AVE				_		
*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	
	HAZEL PARK PLAT B W 3 FT OF LOT				\$285.57	26-29-22-23-0096
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4			_	\$285.57	
Minneapolis MN 55408-2031		*** Owner and Taxpay	er ***		Ψ200107	
*1821 MECHANIC AVE						
*Ward: 6			Total Assessment:	=	\$285.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	
	HAZEL PARK PLAT B EX E 20 FT LOT 4			93.07		
7140 Blaine Ave	AND E 30 FT OF LOT 5 BLK 7			_	\$93.07	
Inver Grove Heights MN 55076-2312		*** Owner and Taxpay	er ***			
*1824 MECHANIC AVE						
*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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5			_	\$93.07	
1841 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4820 *1841 MECHANIC AVE			Total Assessment:	_	\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35					22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13			_	\$102.37	22 22 22 02 0120
St Paul MN 55108-2420		*** Owner and Taxpay	er ***		ψ102.57	
*1471 MIDWAY PKWY		1.				
*Ward: 4			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	
	AURORA ADDITION TO ST. PAUL,			99.43		26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE			=	\$99.43	
St Paul MN 55119-3424 OF LOT 28 DIST 45 FT	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	er ***		4-2-1-	
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		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	

Ratification	Date:	Reso	luti
ivatilication i	Date.	11030	ıuu

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29	Delinquent Trash Bill		99.43	\$99.43	26-29-22-43-0098
2135 Minnehaha Ave E	BLK 6				\$99.43	
St Paul MN 55119-3931		*** Owner and Taxpay	/er ***			
*2135 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$99.43	
1 Chang as 61. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK 3	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0124
2096 Mohawk Av St Paul MN 55119-3514		*** 0 1 T	ale ale		\$93.07	
*2096 MOHAWK AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Tending up of Trib, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT			<del> </del>		26-29-22-42-0033
Jill Schoneberger	15 BLK 2	1		=	\$67.28	20-27-22-42-0055
2171 Mohawk Ave		*** Owner and Taxpay	/er ***		ψ07.20	
St Paul MN 55119-3564		1 2				
*2171 MOHAWK AVE			Total Assessment:		\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0062
Jenny Chan 1810 Montana Ave E	AND THE BOT 20 BER 2	*** 0 1 T	***		\$114.35	
St Paul MN 55119-4214		*** Owner and Taxpay	er ***			
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HAYDEN HEIGHTS LOT 8 BLK 2					23-29-22-23-0044
Melanie Baker				=	\$114.35	
1884 Montana Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4214						
*1884 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.35	
					*	
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill		77.37	\$77.37	23-29-23-23-0042
1000 Montana Ave W	2 BLK 2			_	\$77.37	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1000 MONTANA AVE W  *Ward: 5			Total Assessment:		\$77.37	
*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	
			Payoff Amount:		\$77.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Delinquent Trash Bill		128.61	\$128.61	23-29-23-23-0048
Gannet Tseggai				_	\$128.61	
028 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3322						
*1028 MONTANA AVE W			Total Assessment:		\$128.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		107.04		22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5			_	\$107.04	
1153 Montana Ave W	1/38303; LOT 10 BLK 3	*** Owner and Taxpay	er ***		Ψ107101	
St Paul MN 55108-2246		• •				
*1153 MONTANA AVE W			Total Assessment:	=	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		109.37		23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2	•		=	\$109.37	20 27 20 10 0020
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***		\$109.37	
*762 MONTANA AVE W *Ward: 5			T 4 1 A	-	¢100.27	
			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.37	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF LOT 16 AND EX E 39 FT LOT 17 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-13-0040
1619 Nebraska Ave E	2			_	\$107.02	
St Paul MN 55106-1522		*** Owner and Taxpay	er ***			
*1619 NEBRASKA AVE E *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 thanks as on 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — Delinquent Trash Bill		- — <del>77.36</del>		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	•		_	\$77.36	22 27 22 10 0033
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$77.30	
*1620 NEBRASKA AVE E		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	
	WHEELER'S SUBDIVISION OF LOT 14	— — — — — Delinquent Trash Bill				
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY	ī		_	\$107.02	22-27-22-13-0047
Dakdale MN 55128-3305	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1652 NEBRASKA AVE E		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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			_	\$114.34	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$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	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	— — — — — — Delinquent Trash Bill				23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	ī		_	\$75.73	23-27-22-23-0000
St Paul MN 55119-4222		*** Owner and Taxpay	7er ***		\$13.13	
*1821 NEBRASKA AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$75.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.73	
	AXELROD ADDITION, ST. PAUL,					
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Beiniquent Trash Bin	1.00	=		23-29-22-24-0002
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpay			\$107.04	
*1921 NEBRASKA AVE E		Owner and raxpay	CI			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Penny Paech	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		107.04	\$107.04	23-29-22-24-0096
1991 Nebraska Ave E	MINN. LOT 44 BLK 2			<del></del>	\$107.04	
St Paul MN 55119-3049		*** Owner and Taxpay	/er ***			
*1991 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	- — <del> — —</del> — 23-29-22-24-009
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	AXELROD ADDITION, ST. PAUL,			114.35		
Denice M Fitzharris	MINN. LOT 45 BLK 2			=	\$114.35	
1995 Nebraska Ave E		*** Owner and Taxpay	ver ***		Ψ11.130	
St Paul MN 55119-3049						
*1995 NEBRASKA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS W 1/2 OF			109.37		
Lukas Borg	LOT 2 BLK 12			=	\$109.37	20 27 22 10 0010
2110 Nebraska Ave E		*** Owner and Taxpay	ver ***		\$107.57	
St Paul MN 55119-3052						
*2110 NEBRASKA 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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37	\$102.37	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			=	\$102.37	
373 Nebraska Ave W	1, 224	*** Owner and Taxpay	ver ***			
St Paul MN 55117-3526 *373 NEBRASKA AVE W			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14					
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$107.02	22-27-22-13-0070
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1640 NEVADA 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	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — Delinquent Trash Bill				
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Ī		_	\$107.02	22-27-22-13-0073
Columbus MN 55025-9446 *1644 NEVADA AVE E	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			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>
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2			=	\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA 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	
	J. BERNARD'S ADDITION LOT 24 BLK	— — — — — — Delinquent Trash Bill		77.36		
1699 Nevada St	1	•		=	\$77.36	22 27 22 11 0117
St Paul MN 55106-1530		*** Owner and Taxpay	ver ***		\$77.30	
*1699 NEVADA AVE E		1 2				
*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	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL					
Spencer Jackson	LOT 13 BLK 2	-		=	\$199.90	
1730 Nevada Ave E St Paul MN 55106-1538		*** Owner and Taxpay	/er ***		Ψ177.70	
*1730 NEVADA AVE E			Total Assessment:	-	\$199.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			<del></del>	\$107.02	
St Paul MN 55106-6252		*** Owner and Taxpay	er ***			
*1754 NEVADA 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	
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	— — — — — — Delinquent Trash Bill		102.37		
1822 Nevada Ave E				_	\$102.37	
St Paul MN 55119-4225		*** Owner and Taxpay	er ***		ψ10 <b>2.</b> 3 /	
*1822 NEVADA AVE E						
*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	
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3					
1849 Nevada Avenue E		1		=	\$139.65	20 27 22 20 0101
St Paul MN 55119-4224		*** Owner and Taxpay	er ***		φ137.03	
*1849 NEVADA AVE E		SIsi ana Tanpay				
*Ward: 6			Total Assessment:	=	\$139.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-23-0151
1730 Snelling Dr				<del></del>	\$109.37	
St Paul MN 55113-5734		*** Owner and Taxpay	/er ***			
*1850 NEVADA 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	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3					
Latoya Jackson		•		=	\$102.37	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	ver ***		\$102.37	
St Paul MN 55119-4224		- ···				
*1853 NEVADA 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	
Michael A Glander	HAYDEN HEIGHTS PLAT 2 LOT 14					
1936 Nevada Ave E	BLK 2	Ī		=	\$74.00	25-27-22-24-0155
St Paul MN 55119-3056		*** Owner and Taxpay	/er ***		\$74.00	
*1936 NEVADA AVE E		o wher and rangul	, 61			
*Ward: 6			Total Assessment:	=	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill		102.37	\$102.37	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2			_	\$102.37	
1964 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3056						
*1964 NEVADA 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	
	ELMHURST ADDITION LOT 4 BLK 2			102.37		23-29-23-13-0050
760 Nevada Ave W				=	\$102.37	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		ψ102.5 <i>†</i>	
*760 NEVADA AVE W						
*Ward: 5			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	
	BEAVER LAKE HEIGHTS LOT 7 BLK			99.43		
10435 Raleigh Rd	21	•			\$99.43	20 27 22 51 0017
Woodbury MN 55129-4202		*** Owner and Taxpay	ver ***		φ99. <del>1</del> 3	
*1932 NOKOMIS AVE				_ <del>_</del>		
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		67.28	\$67.28	26-29-22-34-0028
1990 Nokomis Ave	20			<del></del>	\$67.28	
St Paul MN 55119-3731		*** Owner and Taxpay	er ***			
*1990 NOKOMIS AVE *Ward: 7			Total Assessment:	_	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK			99.43		
2030 Nokomis Ave	27	•		=	\$99.43	20 27 22 10 0100
St Paul MN 55119-3567		*** Owner and Taxpay	er ***		Ψ//.τ3	
*2030 NOKOMIS 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 10 BLK	— — — — — — — Delinquent Trash Bill		93.07		
2040 Nokomis Ave	27	-		_	\$93.07	20 29 22 10 0100
St Paul MN 55119-3567		*** Owner and Taxpay	er ***		Ψ>3.07	
*2040 NOKOMIS AVE		1 7				
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		93.07	\$93.07	26-29-22-42-0144
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2				\$93.07	
St Paul MN 55119-3528		*** Owner and Taxpay	/er ***			
*2051 NOKOMIS AVE						
*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 <b>\$93.07</b>	
			Payoff Amount:		\$93.07	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$99.43	
2067 Nokomis Ave	-	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3528						
*2067 NOKOMIS 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	
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill		99.43	\$99.43	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			_	\$99.43	
St Paul MN 55119-3381	TI BOT TI BER	*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE						
*Ward: 6			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		67.28	\$67.28	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2			_	\$67.28	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*2085 NOKOMIS AVE *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	
	BEAVER LAKE HEIGHTS LOT 7 BLK			<del>- 67.28</del>		
2104 Nokomis Ave	28	•		=	\$67.28	20 27 22 12 0070
St Paul MN 55119-3531		*** Owner and Taxpay	ver ***		ψ07.20	
*2104 NOKOMIS AVE		1 7				
*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	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	— — — — — — — — — — — — — — — — — — —		149.02		
3007 Valento Ln	3	-		_	\$149.02	20 29 22 12 0120
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		ψ119.02	
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$149.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0201
2127 Nokomis Ave	3			<del></del>	\$99.43	
St Paul MN 55119-3530		*** Owner and Taxpay	/er ***			
*2127 NOKOMIS 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	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		99.43	\$99.43	26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1			_	\$99.43	
St Paul MN 55119-3303		*** Owner and Taxpay	/er ***			
*2343 NOKOMIS AVE			-	_		
*Ward: 6			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	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		94.46		26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2			_	\$94.46	
2355 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119				_		
*2355 NOKOMIS AVE			Total Assessment:		\$94.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.46	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meghan Nicole Montoya	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		99.43	\$99.43	26-29-22-12-0054
Javier Rene Manzo	LOT 4 BLK 2			<del></del>	\$99.43	
2373 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3303 * <b>2373 NOKOMIS AVE</b>			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$99.43 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Ricky Yang Emily Xiong 2401 Nokomis Ave St Paul MN 55119-3303 *2401 NOKOMIS AVE *Ward: 6 *Pending as of: 1/13/2021	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	99.43	\$99.43 \$99.43 \$99.43 \$0.00 \$0.00 \$0.00	26-29-22-12-0058
Sally M Kirchhamer 1071 Norton St St Paul MN 55117-6703	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	107.02	\$99.43 ————————————————————————————————————	25-29-23-24-0024
*1071 NORTON ST		1 2		_		
*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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF			_	\$107.02	
St Paul MN 55117-4768	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	/er ***			
*1129 NORTON ST						
*Ward: 5			Total Assessment:		\$107.02	
*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>\$107.02</b>	
My T Lee 1176 Norton St Unit 2 St Paul MN 55117-4769 *1176 NORTON ST *Ward: 5 *Pending as of: 1/13/2021	SODERBERG'S 2ND ADDITION LOT 18 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	214.05	\$214.05 \$214.05 \$214.05 \$0.00 \$0.00 \$0.00	25-29-23-21-0132
Prelude Equities Llc 355 Commerce Ct	BEAVER LAKE HEIGHTS LOT 11 BLK	— — — Trash Bill	Payoff Amount:	93.07	\$214.05 	26-29-22-34-0035
St Paul MN 55127-8506		*** Owner and Taxpay	7ar ***		\$93.07	
*1985 NORTONIA AVE		Owner and raxpay	CI			
*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>
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-34-0080
2002 Nortonia Ave	25			=	\$67.28	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***			
*2002 NORTONIA AVE						
*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	
	BEAVER LAKE HEIGHTS LOT 3 BLK	— — — — — — Delinquent Trash Bill		93.07		26-29-22-34-0079
2006 Nortonia Ave	25			=	\$93.07	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***		***	
*2006 NORTONIA AVE						
*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	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-34-0078
2010 Nortonia Ave	20				\$99.43	
St Paul MN 55119-3562 * <b>2010 NORTONIA AVE</b>		*** 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 18 BLK Delinquent Trash Bill 1.00 99.43 \$99.43 Benjamin R Tatro 26-29-22-34-0040 20 Stephanie M Tatro \$99.43 2011 Nortonia Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3716 \*2011 NORTONIA AVE Total Assessment: \$99.43 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.43 **Payoff Amount:** 1.00 83.77 Dean T Ebert BEAVER LAKE HEIGHTS LOT 17 BLK Delinquent Trash Bill \$83.77 26-29-22-43-0048 28 Lori A Ebert \$83.77 2095 Nortonia Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3547 \*2095 NORTONIA AVE Total Assessment: \$83.77 \*Ward: 7 \$0.00 This Payment: \*Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$83.77 Delinquent Trash Bill 1.00 93.07 Rachelle K Cammisuli BEAVER LAKE HEIGHTS NELY 6 FT \$93.07 26-29-22-42-0105 OF LOT 24 AND ALL OF LOT 25 BLK 2127 Nortonia Ave \$93.07 28 St Paul MN 55119-3547 \*\*\* Owner and Taxpayer \*\*\* \*2127 NORTONIA AVE \*Ward: 7 Total Assessment: \$93.07 \*Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: 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>
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill		93.07	\$93.07	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28			_	\$93.07	
Maple Grove MN 55311-6681 *2137 NORTONIA AVE		*** Owner and Taxpay	er ***			
*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	
	BEAVER LAKE HEIGHTS S 12 FT OF			99.43		
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	1		=	\$99.43	20 27 22 12 0000
2147 Nortonia Ave		*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
St Paul MN 55119-3549		1 3				
*2147 NORTONIA 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	
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	— — — — — — — — — — — — — — — — — — —		99.43		
2173 Nortonia Ave	LOT 21 BLK 2	•		=	\$99.43	20 25 22 12 0000
St Paul MN 55119-3549		*** Owner and Taxpay	er ***		ψ,,	
*2173 NORTONIA 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-41-0103
2194 Nortonia Ave	I				\$99.43	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***			
*2194 NORTONIA 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	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0111
Rachel Baker				_	\$114.34	
1669 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2312						
*1669 ORANGE 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	
Shoua Yang	FRED S. HERRING'S PLAT 5 LOT 6	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0062
Chong Yang	BLK 13			<del></del>	\$107.02	
1719 Orange Ave E St Paul MN 55106-2314		*** Owner and Taxpay	er ***			
*1719 ORANGE 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>
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0064
1731 Orange Ave E	BLK 15				\$107.02	
St Paul MN 55106-2314		*** Owner and Taxpay	ver ***			
*1731 ORANGE 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: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			rayon Amount.		ψ107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		102.37	\$102.37	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4			<del></del>	\$102.37	
St Paul MN 55119-4518 * <b>1839 ORANGE AVE E</b>		*** 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL			109.37		
1874 Orange Ave E	LOT 7 BLK 5			=	\$109.37	
St Paul MN 55119-4523 * <b>1874 ORANGE AVE E</b>		*** Owner and Taxpay	/er ***		420,00,	
*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	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill		102.37	\$102.37	23-29-22-33-0051
Master Participation T	LOI 6 BLK 5			_	\$102.37	
13801 Wireless Way		*** Owner and Taxpay	yer ***			
Oklahoma City OK 73134-2500						
*1878 ORANGE 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill		109.37		
1892 Orange Ave E	LOT 2 BLK 5			=	\$109.37	20 27 22 00 0017
St Paul MN 55119-4523		*** Owner and Taxpay	ver ***		\$107.57	
*1892 ORANGE 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	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT	Ī		<u> </u>	\$74.00	23-27-22-33-0043
St Paul MN 55119-4518	30 BLK 4	*** Owner and Taxpay	yer ***		\$74.00	
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Ratifi

ication	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		74.00	\$74.00	23-29-22-34-0057
1962 Orange Ave E	MINN LOT 15 BLK 1			<del></del>	\$74.00	
St Paul MN 55119-3261		*** Owner and Taxpay	/er ***			
*1962 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$74.00	
*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:		\$74.00	
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	176.36	\$176.36	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			<del>-</del>	\$176.36	
St Paul MN 55119-3260	·	*** Owner and Taxpay	ver ***			
*1989 ORANGE AVE E			-			
*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	
Terry L Ross	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				
Kathryn A Ross	MINN LOT 5 BLK 1	Definquent Trush Bin	1.00	=		23-29-22-34-0040
2000 Orange Ave E		*** Owner and Taxpay	7ar ***		\$109.37	
St Paul MN 55119-3261		Owner and raxpay				
*2000 ORANGE AVE E			Total Assessment:	<del>-</del>	\$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>
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		102.37	\$102.37	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			=	\$102.37	
St Paul MN 55117-4271	2010 30 11.10 201 37	*** Owner and Taxpay	/er ***			
*510 ORANGE AVE W				_		
*Ward: 5			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	
	COTTAGE HOMES PART LYING NWLY	— — — — — Delinquent Trash Bill				24-29-23-33-0140
Yencheed Fang	OF BN RY R/W OF W 100 FT OF LOT 38	-		=	\$182.99	2.29 20 00 01.0
560 Eagle Ridge Rd		*** Owner and Taxpay	ver ***		\$102.77	
Woodbury MN 55125-1461						
*528 ORANGE AVE W			Total Assessment:	-	\$182.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.99	
	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill		74.00		
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC	•		=	\$74.00	20 20 20 10 0071
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 10 FT LOT 21 BLK 5	*** Owner and Taxpay	/er ***		Ψ/4.00	
*1241 OSAGE ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

ite:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		74.00	\$74.00	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31			_	\$74.00	
1295 Osage St	BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4029						
*1295 OSAGE ST			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	REGENOLD'S HOME SITES E 1 FT OF					23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$74.00	
Hugo MN 55038-9626		*** Owner and Taxpay	/er ***		Ψ/4.00	
*689 PARKVIEW AVE		1 7				
*Ward: 5			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HOYTS REARRANGEMENT OF					22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	Denniquent Trash Bin	1100	=		22-27-23-23-010 <del>4</del>
St Paul MN 55108-2328	4	*** Owner and Taxpay	7ar ***		\$102.37	
*1543 PASCAL ST N		Owner and Taxpay	CI			
*Ward: 4			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander D Carlson	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-43-0100
837 Pedersen St	27			<del>-</del>	\$99.43	
St Paul MN 55119-3540		*** Owner and Taxpay	/er ***			
*837 PEDERSEN ST				_		
*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	
	JOHN R DUNN ADDITION LOT 4 BLK	Delinquent Trash Bill				23-28-22-14-0015
Sara Bonine	1			_	\$109.37	
1360 Point Douglas Rd S		*** Owner and Taxpay	ver ***		ψ103.57	
St Paul MN 55119-6005						
*1360 POINT DOUGLAS RD S			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Toonmaj N Xiong	BACHMAN ADDITION LOTS 5 6 AND	Delinquent Trash Bill				23-28-22-41-0007
Kongmany P Xiong	LOT 7 BLK 4	•		=	\$102.37	20 20 22 11 0007
1464 Point Douglas Rd S St Paul MN 55119-6005		*** Owner and Taxpay	/er ***		\$102.37	
*1464 POINT DOUGLAS RD S			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill		102.37	\$102.37	23-28-22-41-0025
1558 Point Douglas Rd S				<del></del>	\$102.37	
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***			
*1558 POINT DOUGLAS RD S						
*Ward: 7			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	
	NILSSON'S SUBDIVISION OF LOTS 9	— — — — — Delinquent Trash Bill		3.36		22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND			=	\$3.36	
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	/er ***		φ3.50	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9					
*1232 PROSPERITY AVE			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	
Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	— — — — — — Delinquent Trash Bill				22-29-22-31-0172
1370 Prosperity Ave		1		=	\$114.34	22 27 22 01 0172
St Paul MN 55106-2109		*** Owner and Taxpay	/er ***		\$114.54	
*1370 PROSPERITY AVE		Sci and lampay				
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
May Vue	SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC	Delinquent Trash Bill		428.09	\$428.09	22-29-22-31-0149
7760 Winter Wheat Way	NO.2830449 & LOT 4 & LOT 5 BLK 2			_	\$428.09	
St Paul MN 55129-2401		*** Owner and Taxpay	er ***			
*1388 PROSPERITY AVE *Ward: 6			Total Assessment:		\$428.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	
	AURORA ADDITION TO ST. PAUL,			<del>- 67.28</del>		
Shaval W Crooms	MINN. LOT 7 BLK 7			\$67.28	20 27 22 00 0175	
1812 Reaney Ave E		*** Owner and Taxpay	er ***	\$07.28		
St Paul MN 55119-3428		1 3				
*1812 REANEY AVE			Total Assessment:	-	\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		93.07		
Larry Gee	MINN. LOT 30 BLK 6			=	\$93.07	
1837 Reaney Ave E St Paul MN 55119-3427		*** Owner and Taxpay	er ***			
*1837 REANEY AVE			Total Assessment:	<del>-</del>	\$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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		67.28	\$67.28	26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5			_	\$67.28	
Cedar Rapids IA 52405-4702		*** Owner and Taxpay	/er ***			
*1841 REANEY AVE						
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$67.28	
			·			
Sea Eagle Holdings Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		93.07	\$93.07	26-29-22-33-0064
Po Box 64 Cremorne	MINN. LOT 17 BLK 5			_	\$93.07	
*1845 REANEY AVE *Ward: 7		*** Owner and Taxpay	/er ***			
*Pending as of: 1/13/2021			Total Assessment:	-	\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		67.28	<del></del>	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5			_	\$67.28	
2410 Merimac Lane Plymouth MN 55447-1991		*** Owner and Taxpay	/er ***	_		
*1867 REANEY AVE			Total Assessment:	-	\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jonathan Deanda Gollaz	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8	Delinquent Trash Bill		67.06	\$67.06	26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT / BLK 6				\$67.06	
St Paul MN 55119-3430		*** Owner and Taxpay	/er ***			
*1872 REANEY AVE			T 1 A		0.7.06	
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment:		\$67.06 \$0.00	
Frending as 61: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
Kimberly A Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-34-0122
1970 Reaney Ave	23			<del>-</del>	\$93.07	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***			
*1970 REANEY AVE				_		
*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	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		67.28	\$67.28	
2000 Reaney Ave	23			<del>-</del>	\$67.28	
St Paul MN 55119-3917 * <b>2000 REANEY AVE</b>		*** Owner and Taxpay	/er ***			
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3			_	\$93.07	
St Paul MN 55119-3945		*** Owner and Taxpay	er ***			
*2111 REANEY AVE						
*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	
	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		99.43		
2124 Reaney Ave	BLK 6			_	\$99.43	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2124 REANEY 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	
	BRAYTON'S 2ND ADDITION LOT 7	— — — — — — — — — — — — — — — — — — —		4.65		<u> </u>
1173 Rice St	BLK 1			_	\$4.65	
St Paul MN 55117-4904		*** Owner and Taxpay	er ***			
*1173 RICE ST						
*Ward: 5			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	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		129.65	\$129.65	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			\$129.65		
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	er ***			
*1249 RICE ST			Total Assessment:	_	\$129.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.65	
	RICE STREET VILLAS LOT 8 BLK 8	— — — — — Delinquent Trash Bill				
C/O Ahmad Hassan		•		_	\$427.70	212) 20 11 0000
1821 University Ave W Ste N180		*** Owner and Taxpay	er ***		\$ <del>1</del> 27.70	
St Paul MN 55104-2801		1 3				
*1601 RICE ST			Total Assessment:	=	\$427.70	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$427.70	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		103.96		
605 Como Ave	THE CITY OF ST. PAUL LOT 2 BLK 43			_	\$103.96	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*985 RICE ST				_		
*Ward: 5			Total Assessment:		\$103.96	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratificat	ion De	to.

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0007
Lucille M Liepolt	BLK 10			_	\$93.07	
2120 Rose Ave E St Paul MN 55119-3364		*** Owner ***				
*2120 ROSE AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd l	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:	_	\$93.07	
*2120 ROSE 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:		\$93.07	
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill		93.07	\$93.07	26-29-22-11-0034
2184 Rose Ave E St Paul MN 55119-3364		*** O 1 T	***		\$93.07	
*2184 ROSE AVE E		*** Owner and Taxpay	er ***			
*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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			_	\$114.34	
308 Rose Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825			T . 1 .		0114.24	
*308 ROSE AVE W *Ward: 5			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$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:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		67.28	\$67.28	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3			<del></del>	\$67.28	
St Paul MN 55119-3432		*** Owner and Taxpay	er ***			
*1806 ROSS AVE *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	
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,			99.43		
Rachel E Xydes	MINN. LOT 8 BLK 3	•		=	\$99.43	20 27 22 00 0127
1810 Ross Ave		*** Owner and Taxpay	er ***		Ψ//.τ3	
St Paul MN 55119-3432		1 7				
*1810 ROSS 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	
	MERIT ADDITION LOT 9 BLK 3			93.07	\$93.07	
2146 Ross Ave E				_	\$93.07	
St Paul MN 55119-3503		*** Owner and Taxpay	er ***		4,2	
*2146 ROSS AVE						
*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>
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill		109.37	\$109.37	23-29-22-31-0004
355 Commerce Ct	BLK 7			<del>-</del>	\$109.37	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	ver ***			
*1415 RUTH ST N *Ward: 6			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ					
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62	1		=	\$114.35	25-27-22-21-0077
Maplewood MN 55117-1666	74/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$114.55	
*1581 RUTH ST N	11 of 111 of 520 25 11 27 lav22					
*Ward: 6			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	
Yoel Ghebreamlack	REGISTERED LAND SURVEY 141 SUBJ			9.57		23-29-22-21-0005
Lacey Ghebreamlack	TO ST TRACT D	1		_	\$9.57	23-27-22-21-0003
1663 Ruth St		*** Owner and Taxpay	/er ***		\$9.57	
St Paul MN 55119-3063		o wher and ranpay				
*1663 RUTH ST N			Total Assessment:	=	\$9.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Delinquent Trash Bill		99.43	\$99.43	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15			_	\$99.43	
St Paul MN 55119-3519 E 887 RUTH ST N		*** 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	
	BEAVER LAKE HEIGHTS N 1/2 OF LOT	— — — — — Delinquent Trash Bill		99.43		
93 Ruth St N	22 AND ALL OF LOT 23 BLK 15	•		_	\$99.43	20 27 22 51 0130
t Paul MN 55119-3519		*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
893 RUTH ST N		1 3				
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 WLY PART					
396 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	-		_	\$57.60	20 25 22 12 010.
St Paul MN 55119-3520 *896 RUTH ST N	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***		φ37.00	
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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill	1.00	141.18	\$141.18	24-29-23-33-0028
Michelle J Taylor				_	\$141.18	
1281 Schletti St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4274				_		
*1281 SCHLETTI ST			Total Assessment:		\$141.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.18	
	SCHLETTI'S THIRD ADDITION LOT 23	— — — — — — — — — — — — — — — — — — —		74.00		
1295 Schletti St				_	\$74.00	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***		Ψ/4.00	
*1295 SCHLETTI ST		1 7				
*Ward: 5			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	— — — — — Delinquent Trash Bill				
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	•		=	\$145.73	2. 25 20 00 0020
St Paul MN 55117-4274		*** Owner and Taxpay	ver ***		φ1τ3.73	
*1307 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$145.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valerie F Swetland	WHEELOCK HEIGHTS LOT 9	Delinquent Trash Bill		109.37	\$109.37	24-29-23-32-0085
Paul C Swetland				<del></del>	\$109.37	
1345 Schletti St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4229				_		
*1345 SCHLETTI ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill		102.37		24-29-23-32-0084
Jacqueline Sutliff				=	\$102.37	
825 Arlington Ave W		*** Owner and Taxpay	/er ***		Ψ102.5 /	
St Paul MN 55117-3433		1 2				
*1349 SCHLETTI ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2					24-29-23-23-0033
Kelly J Grohman		1		_	\$109.37	24-27-23-23-0033
1455 Schletti Ave		*** Owner and Taxpay	/er ***		φ1U7.3 /	
St Paul MN 55117-3510		Owner and Taxpay	<del></del>			
*1455 SCHLETTI ST			Total Assessment:	<del>-</del>	\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			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	Property ID
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-23-0016
1464 Schletti St				=	\$102.37	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1464 SCHLETTI ST				_		
*Ward: 5			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	
	ARLINGTON RIDGE LOT 10 BLK 1	— — — — — Delinquent Trash Bill		74.00		
1470 Schletti St				=	\$74.00	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***		ψ/σσ	
*1470 SCHLETTI ST						
*Ward: 5			Total Assessment:	=	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	FRANKSON'S COMO PARK ADDITION			77.36		22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16			_	\$77.36	
1381 Sheldon St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2410				_		
*1381 SHELDON ST			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		102.37	\$102.37	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2			<del></del>	\$102.37	
1495 Sheldon St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2322						
*1495 SHELDON ST			Total Assessment:		\$102.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	— — — — — — — — — — — — — — — — — — —				
Diane C Havens	BLK 1	1		_	\$102.37	22-27-23-24-0002
1534 Sheldon St		*** Owner and Taxpay	7er ***		\$102.57	
St Paul MN 55108-2331		Owner and Taxpay	Ci			
*1534 SHELDON ST			Total Assessment:	_	\$102.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CAPP & FREDERICK ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
1562 Sherwood Ave	5 BLK 2	1		_	\$66.20	22-27-22- <del>4</del> 2-0002
St Paul MN 55106-2241		*** Owner and Taxpay	70r ***		\$00.20	
*1562 SHERWOOD AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0017
Shoua Vang	BLK 1			_	\$114.34	
1621 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2214						
*1621 SHERWOOD 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: Payoff Amount:		\$0.00 <b>\$114.34</b>	
			r ayon Amount.		\$11 <b>7.</b> 0 <b>7</b>	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill		114.34	<u>\$114.34</u>	22-29-22-42-0031
1626 Sherwood Ave	BLK 2			=	\$114.34	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1626 SHERWOOD 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	
	FRED S. HERRING'S PLAT 1 LOT 1	Delinquent Trash Bill		77.36	<del></del>	22-29-22-42-0025
1658 Sherwood Ave	BLK 2			_	\$77.36	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1658 SHERWOOD 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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		93.07	\$93.07	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$93.07	
St Paul MN 55106-2216		*** Owner and Taxpay	er ***			
*1673 SHERWOOD AVE				_		
*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	
	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill				23-29-22-32-0070
1838 Sherwood Ave				_	\$102.37	
St Paul MN 55119-4511		*** Owner and Taxpay	er ***			
*1838 SHERWOOD AVE						
*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	
	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill		74.00	<del></del>	23-29-22-31-0109
1914 Sherwood Ave					\$74.00	
St Paul MN 55119-3231		*** Owner and Taxpay	er ***			
*1914 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$74.00	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill		109.37	\$109.37	23-29-22-31-0090
1945 Sherwood Ave				_	\$109.37	
St Paul MN 55119-3230		*** Owner and Taxpay	er ***			
*1945 SHERWOOD AVE						
*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	
	MEHSIKOMER GARDEN LOTS E 1/2	- — — — — — — Delinquent Trash Bill				23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	•		=	\$102.37	20 27 22 12 0000
2042 Sherwood Ave		*** Owner and Taxpay	er ***	\$102.57		
St Paul MN 55119-3235		1 7				
*2042 SHERWOOD AVE			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	
Rto Investments Llc	PETERSON'S RE-AR. E 1/2 OF LOT 5					
301 Concorde Place	AND ALL OF LOT 6 BLK 1			_	\$46.72	20 29 22 12 0020
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		ψ10.72	
*2049 SHERWOOD AVE		1.				
*Ward: 6			Total Assessment:	-	\$46.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline A Moriarty	MEHSIKOMER GARDEN LOTS W 8	Delinquent Trash Bill	1.00	97.92	\$97.92	23-29-22-42-0054
Ann Marie Thoennes	8/10 FT OF LOT 18 MEHSIKOMERS RE AND IN SD MEHSIKOMER GARDEN			=	\$97.92	
2066 Sherwood Ave	LOTS EX W 82 FT THE N 126 55/100 FT	*** Owner and Taxpay	ver ***			
St Paul MN 55119-3235	OF LOT 14			_		
*2066 SHERWOOD AVE			Total Assessment:		\$97.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.92	
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	— — — — — — Delinquent Trash Bill		74.00	<del></del>	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12			_	\$74.00	
St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2098 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Frank L Sprandel	Subj To Alley; Lots 19,20 And 21 Blk 2	Delinquent Trash Bill		2.88	\$2.88	25-29-23-41-0288
866 Simcoe St					\$2.88	
St Paul MN 55117-5347		*** Owner and Taxpay	er ***			
*866 SIMCOE ST						
*Ward: 1			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>
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-32-0051
Raymond W Johnson	2			<del>-</del>	\$99.43	
1803 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3401			-			
*1803 SIMS AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HOYTS REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —		82.84		
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF	•		=	\$82.84	22 27 20 20 0000
1540 Snelling Ave N	LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	ver ***		\$62.64	
St Paul MN 55108-2347		1 7				
*1540 SNELLING AVE N			Total Assessment:	_	\$82.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.84	
	COLEMAN'S SUBDIVISIIN OF LOTS I			<del>- 74</del> .00		
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	1		_	\$74.00	23-27-23-44-0070
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 6	*** Owner and Taxpay	70r ***		\$74.00	
*1237 ST ALBANS ST N		Owner and raxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		74.00	\$74.00	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5			=	\$74.00	
St Paul MN 55117-4140 * <b>1241 ST ALBANS ST N</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	RYANS SUBDIVISION ETC. S 1/2 OF	— — — — — — — Delinquent Trash Bill				23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	•		=	\$109.37	20 20 20 11 0011
1271 St Albans St N		*** Owner and Taxpay	ver ***		\$107.57	
St Paul MN 55117-4143						
*1271 ST ALBANS ST N			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	WARREN AND MCDOWELL'S			109.37		23-29-23-41-0034
1344 St Albans St N	SUBDIVISION OF BLOCK 4. S 12 FT OF LOT 17 AND EX S 24 FT LOT 15 AND			=	\$109.37	
St Paul MN 55117-4144	ALL OF LOT 16 BLK 2	*** Owner and Taxpay	er ***		¥-1/	
*1344 ST ALBANS ST N						
*Ward: 5			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-11-0081
Stephanie Everson	BLK 4			<del></del>	\$74.00	
1615 St Albans St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3428 * <b>1615 ST ALBANS ST N</b>			Total Assessment:	_	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	LANE'S NORTH DALE PARK LOT 28					
Daniel P Hernandez	BLK 5	1		_	\$106.92	25-27-25-11-0127
1638 St Albans St N		*** Owner and Taxpay	/er ***		\$100.92	
St Paul MN 55117-3427		owner and ranpay				
*1638 ST ALBANS ST N			Total Assessment:	_	\$106.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
 Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	— — — — — Delinquent Trash Bill		99.43		
2400 Blaisdaell Ave S Unit 300	6			_	\$99.43	
Minneapolis MN 55404-3331		*** Owner and Taxpay	er ***		4,,,,,	
*1815 STILLWATER AVE				_		
*Ward: 6			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	Property ID
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-32-0099
1823 Stillwater Ave	0			_	\$93.07	
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***			
*1823 STILLWATER AVE						
*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	
Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		194.48	\$194.48	
301 Concorde Place	8			_	\$194.48	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1842 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$194.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.48	
	HAZEL PARK DIVISION 4 LOT 17 BLK	— — — — — — Delinquent Trash Bill		93.07	\$93.07	<u> </u>
C/O Wendy Teeters	5			=	\$93.07	
2531 Schaller Dr E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5865						
*1843 STILLWATER AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-32-0004
Eloisa Torres	5				\$99.43	
1847 Stillwater Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3407						
*1847 STILLWATER AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK DIVISION 4 W 12 FT OF	— — — — — — Delinquent Trash Bill		99.43		<u> </u>
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			=	\$99.43	
St Paul MN 55119-3408		Ψ>>.13				
*1868 STILLWATER AVE		*** Owner and Taxpay				
*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 1 BLK					
N1695 Schnacky Rd	13			=	\$99.43	20 27 22 01 0110
Birchwood WI 54817-8928		*** Owner and Taxpay	/er ***		\$33.43	
*1934 STILLWATER AVE		o wher and ranpay	, 01			
*Ward: 7			Total Assessment:	<del>_</del>	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
g == === =============================			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>
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		57.60	\$57.60	26-29-22-31-0041
1979 Stillwater Ave	8				\$57.60	
St Paul MN 55119-3717		*** Owner and Taxpay	/er ***			
*1979 STILLWATER AVE						
*Ward: 6			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	
	DEN E. LANE'S NOKOMIS PARK LOT	— — — — — Delinquent Trash Bill		93.07		<u> </u>
2019 Stillwater Ave	11 BLK 1			=	\$93.07	
St Paul MN 55119-3536						
*2019 STILLWATER AVE		*** Owner and Taxpay				
*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	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	ī		_	\$114.34	23-27-23-42-0031
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	*** Owner and Taxpay	/er ***		\$114.34	
*273 STINSON ST						
*Ward: 1			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	

12:55:11 3/18/2021

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	206.82	\$206.82	25-29-23-42-0231
7954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF			_	\$206.82	
Lakeville MN 55044-5132	LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*280 STINSON ST *Ward: 1			Total Assessment:	_	\$206.82	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.82	
	BEIFELDS SUBDIVISION OF LOTS 12,					
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Demiquent Hush Bin	1.00	107.02		25-29-25-42-000/
t Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpay	or ***		\$107.02	
284 STINSON ST	4 BLK Z	Owner and Taxpay	Ci			
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	
	BEIFELDS SUBDIVISION OF LOTS 12,					
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Demiquent Hush Bin	1.00	=	\$221.35	25-29-25-42-002/
t Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$221.35	
291 STINSON ST		Owner and raxpay	CI			
Ward: 1			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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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-42-0071
3629 St Francis Way Unit D	LOTS W 2/3 OF LOT 7 BLK 2				\$221.35	
Eagan MN 55123-1129 *294 STINSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	BEIFELDS SUBDIVISION OF LOTS 12,			4.65	\$4.65	
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1			_	\$4.65	
St Paul MN 55117-5309	2010 201 10 221	*** Owner and Taxpay				
*299 STINSON ST				_		
*Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$4.65</b>	
			Payoff Amount:		54.65	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0059
325 Stinson St	ALL OF LOT 5 BLK 1				\$77.36	
St Paul MN 55117-5222		*** Owner and Taxpay	er ***			
*325 STINSON ST *Ward: 1			Total Assessment:	=	\$77.2 <i>C</i>	
*Pending as of: 1/13/2021			This Payment:		\$77.36 \$0.00	
1 chaing as 01. 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Venture Capital Llc	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill		3.36	\$3.36	25-29-23-42-0052
301 Concorde Place	OF WILKIN AND HAYWARD'S			_	\$3.36	
Burnsville MN 55337-2530	OUTLOTS LOT 13 BLK 1	*** Owner and Taxpay	/er ***			
*361 STINSON ST *Ward: 1			Total Assessment:		\$3.36	
*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:		\$3.36	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
Ryan Wilson Marie Wilson	LOT 8 BLK 2	Dennquent Trash Bili	1.00	107.02		25-29-23-31-0034
1360 University Ave W		*** O 1 T	***		\$107.02	
St Paul MN 55104-4086		*** Owner and Taxpay	er ***			
*474 STINSON ST			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	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL					
486 Stinson St	LOT 11 BLK 2	-		=	\$114.34	20 29 20 01 000.
St Paul MN 55117-4732 *486 STINSON ST		*** Owner and Taxpay	/er ***		Ψ111.51	
*Ward: 1			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:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill		9.94	\$9.94	25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2			_	\$9.94	
St Paul MN 55117-4732		*** Owner and Taxpay				
*490 STINSON ST *Ward: 1			Total Assessment:		\$9.94	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.					
318 Topping St	PAUL, MINN. LOT 6 BLK 4	ī		_	\$114.34	25-27-25-42-0107
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***	\$114.34		
*318 TOPPING ST		1 7				
*Ward: 1 *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2			<del>- 67.87</del>		
321 Topping St		1		_	\$67.87	23-27-23-42-0173
St Paul MN 55117-5224		*** Owner and Taxpay	rer ***		Ψ07.07	
*321 TOPPING ST				_		
*Ward: 1			Total Assessment:		\$67.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.87	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-32-0111				
541 Topping St	LOT 14 BLK 6			=	\$114.34					
St Paul MN 55103-1532										
*541 TOPPING ST										
*Ward: 1			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					
	COMO HEIGHTS ADDITION TO THE			-  — <del></del> —		23-29-23-43-0097				
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7			_	\$74.00					
St Paul MN 55117-4033		*** Owner and Taxpay	er ***		4,					
*1254 VICTORIA ST N		• •								
*Ward: 5			Total Assessment:		\$74.00					
*Pending as of: 1/13/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$74.00					
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill		69.44	\$69.44	23-29-23-42-0156				
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W 165 32/100 FT OF NW 1/4 OF NW 1/4			_	\$69.44					
Minnetonka MN 55343-8752 *1392 VICTORIA ST N	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpay	er ***							
*Ward: 5			Total Assessment:		\$69.44					
*Pending as of: 1/13/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$69.44					

**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>
Nick T Hansen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65	\$4.65	25-29-23-12-0132
1520 Rice Ave	THE CITY OF ST. PAUL LOT 11 BLK 17			_	\$4.65	
Gregory SD 57533-1170		*** Owner and Taxpay	er ***			
*1110 VIRGINIA ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO			4.97		25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18			=	\$4.97	
Woodbury MN 55125-3392		*** Owner and Taxpay	er ***		ψ1.27	
*1123 VIRGINIA ST		ī				
*Ward: 5			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	
	Auerbach & Hand's Addition Lots 10 &					25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7	Beimquein Trash Bin	1.00	=		25-29-25-12-0199
St Paul MN 55117-4830		*** Owner and Taxpay	······**		\$184.40	
*1160 VIRGINIA ST		··· Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	_ <del>_</del>	\$184.40	
*Pending as of: 1/13/2021			This Payment:		\$184.40	
1 Chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	Delinquent Trash Bill		102.37	\$102.37	24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25			_	\$102.37	
St Paul MN 55117-4826		*** Owner and Taxpay	/er ***			
*1236 VIRGINIA ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97		25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50			=	\$4.97	
963 Virginia St	2018 1, 3 & 201 0 BER 30	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5133						
*963 VIRGINIA ST			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Brian Thomas Fuller	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		4.65		25-29-23-13-0169
984 Virginia St	THE CITY OF ST. PAUL LOT 12 BLK 49	1		=	\$4.65	23 27 20 10 0107
St Paul MN 55117-5134		*** Owner and Taxpay	/er ***		φτ.03	
*984 VIRGINIA ST *Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021					\$4.65 \$0.00	
1 Chang as 01. 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$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>
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 36	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0118
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 30				\$114.34	
St Paul MN 55104-2388		*** Owner and Taxpay	/er ***			
*998 VIRGINIA ST			T - 1 4		0114.24	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$114.34 \$0.00	
Fending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Maria S Wissar 2114 Waukon Ave St Paul MN 55119-3504 *2114 WAUKON AVE *Ward: 7 *Pending as of: 1/13/2021	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	26-29-22-43-0006
Timothy C Schroeder 2166 Waukon Ave	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Delinquent Trash Bill		93.07	\$93.07 \$93.07	26-29-22-41-0094
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***		Ψ/3.01	
*2166 WAUKON AVE		1 ,				
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0092
2174 Waukon Ave	BLK I				\$93.07	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE				_		
*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	
	BEAVER LAKE HEIGHTS LOT 30 BLK			99.43		26-29-22-41-0106
2193 Waukon Ave	1			=	\$99.43	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		Ψ22.43	
*2193 WAUKON AVE		1 3				
*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	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS					25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	1		=	\$107.02	23-27-23-24-0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 5			Total Assessment:	<del>-</del>	\$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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tysun Hayes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34			_	\$114.34	
St Paul MN 55117-5143		*** Owner and Taxpay	ver ***			
*1028 WESTERN AVE N					*****	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Nathan Phillip Perfetti 1076 Western Ave St Paul MN 55117-4843 *1076 WESTERN AVE N *Ward: 5 *Pending as of: 1/13/2021	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	25-29-23-13-0031
Jose Gonzalez Olmos Luisa Gonzalez 1100 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19	Delinquent Trash Bill  *** Owner and Taxpay		114.34	\$114.34 \$114.34	25-29-23-12-0192
St Paul MN 55117-4843				_ <del>_</del>	<u> </u>	
*1100 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	

## **Resolution #:**

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 114.34 \$114.34 WILKIN & HEYWARDS OUT LOTS TO Tou Bee Lor 25-29-23-21-0017 ST. PAUL SUBJ TO WESTERN AVE Seng Yeng Lee \$114.34 AND EX S 77 FT THE E 183 FT OF LOT 1101 Western Ave N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4833 \*1101 WESTERN AVE N Total Assessment: \$114.34 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 Senghoua Chang Delinquent Trash Bill 114.34 \$114.34 WILKIN & HEYWARDS OUT LOTS TO 25-29-23-21-0009 ST. PAUL SUBJ TO WESTERN AVE THE Khoua Thao Vang \$114.34 E 173 FT OF N 1/2 OF LOT 65 6586 30th St N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55128-3600 \*1151 WESTERN AVE N Total Assessment: \$114.34 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 107.02 Pao C Yang WILKIN & HEYWARDS OUT LOTS TO Delinquent Trash Bill \$107.02 25-29-23-21-0006 ST. PAUL SUBJ TO AVE THE S 1/2 OF E Cha Xia Neng \$107.02 188 FT OF LOT 63 1171 Western Ave N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4833 \*1171 WESTERN AVE N Total Assessment: \$107.02 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2021 \$0.00 Current Year Principal: 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
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9	Delinquent Trash Bill	1.00	2.37	\$2.37	25-29-23-12-0040
1174 Western Ave N	AND ALL OF LOT 8 BLK 5				\$2.37	
St Paul MN 55117-4836 *1174 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$2.37	
*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:		\$2.37	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —				25 20 22 21 0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E	Definquent Trash Bill	1.00	107.02		25-29-23-21-0002
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55117-4436	F1 0F E01 02	Owner and Taxpay	Ci			
*1187 WESTERN AVE N			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	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		95.27	\$95.27	24-29-23-24-0055
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14				\$95.27	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1461 WESTERN AVE N *Ward: 5			Total Assessment:		\$95.27	
*Pending as of: 1/13/2021			This Payment:		\$93.27 \$0.00	
1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.27	

## **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 K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	74.00	\$74.00	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			<del></del>	\$74.00	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1489 WESTERN AVE N *Ward: 5			T . 1 A		\$74.00	
			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$74.00</b>	
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-24-0002
Sarah E Flaten	ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9			_	\$102.37	
1551 Western Ave N	11.0 2.10 20 1 1 20 1 9 22.10	*** Owner and Taxpay	er ***			
St Paul MN 55117-3536			-			
*1551 WESTERN AVE N			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Anthony J Carter Trustee	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37	\$102.37	24-29-23-21-0254
1575 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8			_	\$102.37	
St Paul MN 55117-3575	_313 11,12 & 13 3211 0	*** Owner and Taxpay	er ***			
*1575 WESTERN AVE N *Ward: 5			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2				\$77.36	
St Paul MN 55117-5227		*** Owner and Taxpay	er ***			
*860 WESTERN AVE N *Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MERRIAM AND MOORES RE ETC. LOT	— — — — — Delinquent Trash Bill				25-29-23-31-0069
Hgee Doh	1 BLK 12	1		_	\$171.37	25-27-25-51-0007
867 Western Ave N		*** Owner and Taxpay	er ***		Ψ1/1.5/	
St Paul MN 55117-5228		• •				
*867 WESTERN AVE N			Total Assessment:		\$171.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
Glenn Kapaun 952 Western Ave N	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill		4.54	\$4.54 \$4.54	25-29-23-42-0046
St Paul MN 55117-5234	OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$4.54	
*952 WESTERN AVE N	SOLDIO EOI OBER I	oer and tanpay				
*Ward: 1			Total Assessment:	-	\$4.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT;	Delinquent Trash Bill		77.36	\$77.36	25-29-23-13-0177
974 Western Ave N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$77.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	/er ***			
*974 WESTERN AVE 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: Payoff Amount:		\$0.00 <b>\$77.36</b>	
					,	
Kristen Damberg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		63.29	\$63.29	24-29-23-13-0120
393 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3			_	\$63.29	
St Paul MN 55117-3608	ALL IN BLK 9	*** Owner and Taxpay	/er ***			
*393 WHEELOCK PKWY W						
*Ward: 5			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	
	TAYLOR'S WHEELOCK ADDITION	Delinquent Trash Bill		74.00	<del></del>	24-29-23-31-0066
471 Wheelock Pky W	LOT 3			_	\$74.00	
St Paul MN 55117-4259		*** Owner and Taxpay	/er ***			
*471 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill		124.57	\$124.57	24-29-23-32-0091
553 Wheelock Pkwy W				_	\$124.57	
St Paul MN 55117-4215		*** Owner and Taxpay	er ***			
*553 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$124.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.57	
	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		109.37	\$109.37	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34			_	\$109.37	
602 Wheelock Pkwy W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Corina Hotek	HAYDEN HEIGHTS LOT 33 BLK 11	Delinquent Trash Bill		63.29	\$63.29	23-29-22-32-0117
1376 White Bear Ave N					\$63.29	
St Paul MN 55106-2411		*** Owner and Taxpay	er ***			
*1376 WHITE BEAR AVE N			T 1 A	=	0.62.20	
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$63.29	
			ı ayon Amodit:		\$05.29	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
<u></u>	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	28.52	\$28.52	22-29-22-14-0058
C/O Mark Younghans					\$28.52	
685 Burr St		*** Owner and Taxpay	er ***			
St Paul MN 55130				_		
*1465 WHITE BEAR AVE N			Total Assessment:		\$28.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.52	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		99.43		26-29-22-32-0069
936 White Bear Ave N	3			_	\$99.43	
St Paul MN 55106-3002		*** Owner and Taxpay	er ***			
*936 WHITE BEAR AVE N						
*Ward: 6			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	
Park Tree Properties 21 Llc	ROGERS AND HENDRICKS ACRE					22-29-22-31-0169
9450 Sw Gemini Dr Pmb 49971	LOTS NO. 2 SUBJ TO ST THE FOL; EX			=	\$111.78	
Beaverton OR 97008-7105 *1349 WINCHELL ST	THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	er ***		Ψ111.70	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hector Jacobo	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		77.36	\$77.36	22-29-22-31-0140
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25 FT, THE FOL; E 146.5 FT OF N 1/2 OF			_	\$77.36	
1379 Winchell St	LOT 15 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2110						
*1379 WINCHELL ST			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 <b>\$77.36</b>	
			Payoff Amount:		\$77.30	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		114.34	\$114.34	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6			_	\$114.34	
St Paul MN 55106-2110		*** Owner and Taxpay	/er ***			
*1384 WINCHELL 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	
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			<u>=</u>	\$221.35	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1002 WOODBRIDGE ST				_ <del>_</del>		
*Ward: 5			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steady Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	128.60	\$128.60	25-29-23-14-0015
1609 Hennepin Ave	12 BLK 25			<del>-</del>	\$128.60	<b>=</b> 
Minneapolis MN 55403-1701 *1066 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1089 Woodbridge St	THE CITY OF ST. PAUL LOT 4 BLK 24	Domiquent Train Bin	1.00	=	\$162.46	23-23-23-11-01/4
St Paul MN 55117-5165		*** Owner and Taxpay	er ***		\$102.40	
*1089 WOODBRIDGE ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$162.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.46	
	AUERBACH & HAND'S ADDITION TO					
16220 Finch Ave W	THE CITY OF ST. PAUL LOT 19 BLK 25	-		_	\$159.31	20 25 20 11 0105
Rosemount MN 55068-1423		*** Owner and Taxpay	er ***		ψ137.31	
*1098 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$159.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			_	\$77.36	
St Paul MN 55117-5165		*** Owner and Taxpay	er ***			
*1099 WOODBRIDGE 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	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2					
Ana Karen Sanchez Cruz				_	\$107.02	
1167 Woodbridge St		*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55117-4440		• •				
*1167 WOODBRIDGE 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	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill			<u>\$107.02</u>	25-29-23-11-0031
1173 Woodbridge St				_	\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1173 WOODBRIDGE 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>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert C Henkes	BRAYTON'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	2.72	\$2.72	25-29-23-11-0020
1180 Woodbridge St	BLK 2				\$2.72	
St Paul MN 55117-4442		*** Owner and Taxpay	er ***			
*1180 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$2.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.72	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	— — — — — — — — — — — — — — — — — — —		240.37	\$240.37	25-29-23-11-0028
1187 Woodbridge St					\$240.37	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$240.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.37	
Federal National Mortgage Assoc C/O Granite Parl Vii	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		111.45	\$111.45	24-29-23-44-0176
5600 Granite Pky		*** Owner and Taxpay	***		\$111.45	
Plano TX 75024-4126		Owner and Taxpay	/CI · · ·			
*1209 WOODBRIDGE ST			Total Assessment:		\$111.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 Olding as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
			i ayon Amount.		φ111.73	

**Ratification Date:** 

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill	1.00	116.01	\$116.01	24-29-23-44-0175
1213 Woodbridge St				_	\$116.01	
St Paul MN 55117-4443 * <b>1213 WOODBRIDGE ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	
Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3			102.37		
301 Concorde Place				_	\$102.37	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		Ψ102.57	
*1223 WOODBRIDGE ST						
*Ward: 5			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	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3			109.37		24-29-23-44-0171
1225 Woodbridge St				_	\$109.37	
St Paul MN 55117-4443 * <b>1225 WOODBRIDGE ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Osterbauer Llc	KRANZ DIVISION LOT 4 BLK 3	Delinquent Trash Bill		139.08	\$139.08	24-29-23-44-0164
404 3rd Ave N Ste 201				<del></del>	\$139.08	
Minneapolis MN 55401-1759		*** Owner and Taxpay	er ***			
*1245 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$139.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.08	
	NORTON'S ADDITION LOT 14 BLK 1			109.37	\$109.37	24-29-23-44-0059
1265 Woodbridge St				_	\$109.37	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***			
*1265 WOODBRIDGE ST						
*Ward: 5			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	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — Delinquent Trash Bill		102.37		
247 County Road B W					\$102.37	
St Paul MN 55113-6639		*** Owner and Taxpay	er ***		•	
*1588 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Ü			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		109.37	\$109.37	24-29-23-11-0074
1592 Woodbridge St				_	\$109.37	
St Paul MN 55117-3662		*** Owner and Taxpay	/er ***			
*1592 WOODBRIDGE ST			-			
*Ward: 5			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	
Lanisha C Green	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		102.06	\$102.06	
861 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 12			_	\$102.06	
St Paul MN 55117-5361		*** Owner and Taxpay	/er ***			
*861 WOODBRIDGE ST				_		
*Ward: 1			Total Assessment:		\$102.06	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.06	
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	<u>\$107.02</u>	
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			<del>-</del>	\$107.02	
992 Woodbridge St St Paul MN 55117-5163		*** Owner and Taxpay	/er ***			
*992 WOODBRIDGE 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	

**Ratification Date:** 

Resolution #:

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill	1.00	253.42	\$253.42	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6			_	\$253.42	
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***			
*1808 YORK AVE						
*Ward: 6			Total Assessment:		\$253.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$253.42	
	HAZEL PARK DIVISION 4 LOT 30 BLK	— — — — — — Delinquent Trash Bill		99.43		26-29-22-32-0081
1837 York Ave	3			_	\$99.43	
St Paul MN 55119-3409		*** Owner and Taxpay	ver ***		Ψ>>.13	
*1837 YORK AVE						
*Ward: 6			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	
Report Totals:						
707 Parcel(s)			Total Assessment:		\$74,892.85	
0 Cert. Exempt Parcel(s)			This Payment:		\$74,892.85 \$0.00	
o Cert. Exempt I arcei(s)			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		30.00	

\$74,892.85