Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jovita Cardoza	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		111.78	\$111.78	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3			_	\$111.78	
St Paul MN 55106-4014		*** Owner and Taxpay	ver ***			
*1226 7TH ST E *Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Tending as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	LEONARDS SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				
1245 7th St E	6 COLLINS OUTLOTS W 25 FT OF LOT	Demiquent Trash Din	1.00	=		20-29-22-41-0020
St Paul MN 55106-4017	8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	70r ***		\$214.05	
*1245 7TH ST E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Stewart J Mednick	MESSERLI AND ESCHBACH'S	— — — — — — — — — — — — — — — — — — —		77.36		
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2			_	\$77.36	
St Paul MN 55104-1155		*** Owner and Taxpay	/er ***		4.,	
*1260 7TH ST E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2				\$107.02	
1382 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4104 * 1382 7TH ST E			T . 1 .		#107.02	
			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX			66.20		27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT			_	\$66.20	
1440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55106-4112		1 2				
*1440 7TH ST E			Total Assessment:	-	\$66.20	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DENSLOWS REARRANGEMENT ETC.					
1540 7th St E	LOT 10 BLK 5	Demiquent Trash Bin	1.00	=		27-29-22- 4 3-0110
St Paul MN 55106-4239		*** O 1 T	***		\$114.34	
*1540 7TH ST E		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	221.35	\$221.35	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3				\$221.35	
St Paul MN 55106-4238		*** Owner and Taxpay	er ***			
*1553 7TH ST E *Ward: 6			Total Assessment:	_	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		77.36	——————————————————————————————————————	
359 Michigan St	LOT 22 BLK 3			_	\$77.36	_, _,
St Paul MN 55102-3107		*** Owner and Taxpay	er ***		Ψ11.50	
*1565 7TH ST E		1.				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		62.25		27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$62.25	
St Paul MN 55106-4239 * 1566 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$62.25	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris J Siewert	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 5	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-43-0110
Julie A Rodberg	LOI 3 BLK 3				\$4.97	
1568 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4239				_		
*1568 7TH ST E			Total Assessment:		\$4.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.					
1593 7th St E	LOT 29 BLK 3	•			\$114.34	27 27 22 12 0110
St Paul MN 55106-4238		*** Owner and Taxpay	er ***		\$114.34	
*1593 7TH ST E		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CEDAR PARK, ST. PAUL LOT 6 BLK					
1615 7th St E	2	Beimquein Trash Bin	1.00	=		21-29-22-42-0001
St Paul MN 55106		*** Owner and Taxpay	au ***		\$154.55	
*1615 7TH ST E		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	=	\$154.55	
*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	
			CHITCH ICAI IIICICSI.		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renova Property Holdings Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	487.21	\$487.21	27-29-22-44-0103
Po Box 19560	PAUL LOT 13 BLK 1			_	\$487.21	
Minneapolis MN 55419 *1670 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$487.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$487.21	
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		3.36		
1671 7th St E	19 BLK 4	1		_	\$3.36	27-27-22-41-0103
St Paul MN 55106-4203		*** Owner and Taxpay	er ***		\$3.30	
*1671 7TH ST E		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Richard Sterczuk	J. N. ROGERS 4TH ADDITION TO ST.			67.28		
1696 7th St E	PAUL LOT 6 BLK 1	•		_	\$67.28	2, 2, 22 11 00,
St Paul MN 55106-4204		*** Owner and Taxpay	er ***		ψ07.20	
*1696 7TH ST E *Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0169
1701 7th St E	26 BLK 4			-	\$107.02	
St Paul MN 55106-4203		*** Owner and Taxpay	er ***			
*1701 7TH ST E *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1146 Rice St	LOT 13 BLK 1	1		=	\$114.34	27-27-22-44-0010
St Paul MN 55117-4902		*** Owner and Taxpay	/er ***		\$114.34	
*1730 7TH ST E		o wher and ranpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5	Benniquent Trash Bir	1100	=	\$172.82	21-23-22- 44 -0004
Crystal MN 55429-3647	BLK 1	*** Owner and Taxpay	er ***		\$1/2.02	
*1760 7TH ST E		o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$172.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		214.05	\$214.05	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12				\$214.05	
St Paul MN 55127-0231		*** Owner and Taxpay	er ***			
*864 ALBERT ST N				_		
Ward: 4			Total Assessment:		\$214.05	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$214.05	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3			===	\$107.04	
04 Aldine St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1110						
904 ALDINE ST			Total Assessment:		\$107.04	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Chia N Vang	SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 296.32 FT	Delinquent Trash Bill		4.65	\$4.65	27-29-22-23-0055
Youa Xiong WLY FROM 3392 Ames Ave OF NW1/41	WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH	*** Owner and Taxpay	er ***		\$4.65	
t Paul MN 55106-7021 1392 AMES AVE	S 20 DEG 03 MIN E 175 FT TH N 69		Total Assessment:		\$4.65	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY			_	\$107.02	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	er ***			
*1422 AMES AVE *Ward: 6	COR 3D EOT 3 BER 4 & THERE TERM		Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES OUT LOTS EX E 50 FT; E 119.25	— — — — — — — — — — — — — — — — — — —				
1444 Ames Ave E	FT OF LOT 2 BLK 4	1		=	\$81.09	27-27-22-24-0070
St Paul MN 55106-3517		*** Owner and Taxpay	/er ***		\$81.09	
*1444 AMES AVE		owner and rampay				
*Ward: 6			Total Assessment:	_	\$81.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.09	
	AMES OUT LOTS E 18.51 FT OF LOT 3					
1520 Ames Ave	& ALL OF LOT 2 BLK 5	•		_	\$107.02	27 27 22 21 0070
St Paul MN 55106-7022		*** Owner and Taxpay	ver ***		ψ107.02	
*1520 AMES AVE		1 2				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Delinquent Trash Bill		114.34	\$114.34	27-29-22-14-0043
Ai Hoa Tran	MINN. SELI 1/2 OF LOT 3				\$114.34	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*1694 AMES AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$114.34	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chaing as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Helen M Ostrand	KINGSFORD PLACE EX N 55 FT LOT					27 20 22 14 0020
1695 Ames Ave	15 BLK 4	Denniquent Trash Bin	1.00	204.29		27-29-22-14-0029
St Paul MN 55106-2905		*** Owner and Taxpay	***		\$264.29	
*1695 AMES AVE		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$264.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.29	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill				
Annie Flomo	SUBJ TO KD, EOT T AND EOT 2 BEK 3	Definquent Trash Bill	1.00	214.05		27-29-22-14-0133
1726 Ames Pl Apt 1 St Paul MN 55106-2954		444.0	de de de		\$214.05	
		*** Owner and Taxpay	er ***			
*1726 AMES PL *Ward: 6			T + 1 A		£214.05	
			Total Assessment:		\$214.05 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mong Vang	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-14-0073
1728 Ames Place				-	\$107.02	
St Paul MN 55106-2954		*** Owner and Taxpay	/er ***			
*1728 AMES PL						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill				28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	1		=	\$7.46	20 27 22 20 0110
St Paul MN 55109-5155	AND LOT 17 BLK 2	*** Owner and Taxpay	/er ***		\$7.40	
*1060 ARCADE ST						
*Ward: 6			Total Assessment:	-	\$7.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.46	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	— — — — — — Delinquent Trash Bill				
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18	₁ 214611 25111	1.00	=	\$176.36	<i>47-47-44</i> -11-040/
White Bear Lake MN 55110-0714	BLK 24	*** Owner and Taxpay	/er ***		\$1/0.30	
*1093 ARCADE ST		Owner and raxpay				
*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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill		66.20	\$66.20	26-29-23-22-0117
Shamiere M Johnson				_	\$66.20	
1115 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1003						
*1115 ARGYLE ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WARRENDALE LOT 28 BLK 6			77.36		26-29-23-22-0157
1140 Argyle St S				_	\$77.36	
St Paul MN 55103-1004		*** Owner and Taxpay	er ***		Ψ77.50	
*1140 ARGYLE ST		1.				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMO PARK SECOND ADDITION S					
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$114.34	
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	er ***		* -	
*975 ARGYLE ST				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0062
Sheng Xiong	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS				\$114.34	
778 Atlantic St	14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4019						
*778 ATLANTIC ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65		
1111 Barclay St Unit 1111	UNIT NO.1103			=	\$4.65	
St Paul MN 55106-2831		*** Owner and Taxpay	/er ***		ψου	
*1103 BARCLAY ST 1103						
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FAIRCHILD'S REARRANGEMENT OF					
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF			=	\$114.34	_, _,
St Paul MN 55106-3501 *933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***		Ψ1151	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill		107.02	\$107.02	26-29-23-13-0087
1007 Barrett St				_	\$107.02	
St Paul MN 55103-1310		*** Owner and Taxpay	er ***			
*1007 BARRETT ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8					
1039 Barrett St		•		=	\$107.02	20 27 20 10 0001
St Paul MN 55103-1310		*** Owner and Taxpay	er ***		\$107.02	
*1039 BARRETT ST		1 ,				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16					
994 Barrett St		•		=	\$114.34	20 29 20 10 0207
St Paul MN 55103-1308		*** Owner and Taxpay	er ***		Ψ111.51	
*994 BARRETT ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-21-0019
1367 Breda Ave	18 BLK 1				\$114.34	
St Paul MN 55108		*** Owner and Taxpay	/er ***			
*1367 BREDA AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		119.10		27-29-23-21-0022
Patricia A Mallory	21 BLK 1			=	\$119.10	
1383 Breda Ave		*** Owner and Taxpay	/er ***		ψ11 <i>)</i> .10	
St Paul MN 55108-2604		1 2				
*1383 BREDA AVE			Total Assessment:		\$119.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY,	•		=	\$123.87	27 27 20 21 0000
St Paul MN 55108-2605	MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$123.07	
*1438 BREDA AVE		oor and tunpuy				
*Ward: 4			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Skerbinc	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-21-0077
1450 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2				\$107.02	
St Paul MN 55108-2605 *1450 BREDA 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	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT			77.36		
Abby L Bajuniemi	ov I. Rajuniemi PAUL, SECOND DIVISION LOT 15	•		=	\$77.36	27 27 20 22 0007
1516 Breda Ave	BLK 1	*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55108-2607		1 3				
*1516 BREDA AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KINGSFORD PLACE SUBJ TO ST ESMT			114.34		
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	•		-	\$114.34	2, 2, 22 11 0000
1068 Breen St	9 BLK 6	*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55106-2907 *1068 BREEN ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark Norell	KINGSFORD PLACE LOT 12 BLK 1	Delinquent Trash Bill		66.20	\$66.20	27-29-22-11-0060	
1111 Breen St				=	\$66.20		
St Paul MN 55106-2908		*** Owner and Taxpay	/er ***				
*1111 BREEN ST				_			
*Ward: 6			Total Assessment:		\$66.20		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.20		
	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		123.83		<u> </u>	
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF			=	\$123.83		
1011 Burgess St	LOTS 34 & 35 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55103-1207							
*1011 BURGESS ST			Total Assessment:	_	\$123.83		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.83		
	HANS ANDERSEN'S			107.02			
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.			_	\$107.02	20 29 22 11 0007	
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpay	/er ***		Ψ107.02		
*1127 BURNQUIST 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xeng Yang	LANE-HOSPES ADD. LOT 24 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-11-0069
1135 Burnquist St				_	\$77.36	
St Paul MN 55106-2804		*** Owner and Taxpay	ver ***			
*1135 BURNQUIST 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	
	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill		77.36		
1175 Burnquist St				=	\$77.36	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***		Ψ77.50	
*1175 BURNQUIST ST		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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$221.39	20 27 22 01 0001
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	er ***		\$221.37	
*1047 BUSH AVE				_		
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tara Bollman	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		114.34	\$114.34	28-29-22-43-0166
1064 Bush Ave	STATE OF MINN. EX E 45 FT LOT 11			_	\$114.34	
St Paul MN 55106-3902	AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	er ***			
*1064 BUSH AVE *Ward: 7			T . 1 .		ф11.4.2.4	
			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			_	\$114.34	
St Paul MN 55106-3902	BLK 9	*** Owner and Taxpay	er ***			
*1068 BUSH AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 9			_	\$107.02	
Maple Grove MN 55369-3071 * 1070 BUSH AVE	STATE OF WHAN, EOT TO BEK 9	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherrie Ann Lindsey	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		114.34	\$114.34	28-29-22-43-0065
1134 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX W 32 FT LOT 10 AND			_	\$114.34	
St Paul MN 55106-3904 *1134 BUSH AVE	W 18 FT OF LOT 9 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK					
nake Negava NO. 2 OF TERRY'S ADDITION TO ST.	1		_	\$114.34	20 27 22 10 0002	
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-3904		1 3				
*1148 BUSH AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK					
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	1		_	\$66.20	20-27-22-43-0200
St Paul MN 55106-3904 *1172 BUSH AVE	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpay	er ***		\$00.20	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
effery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		154.56	\$154.56	28-29-22-44-0141
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4			=	\$154.56	
St Paul MN 55106-4001	61 11 12 11 13 12 11	*** Owner and Taxpay	ver ***			
*1183 BUSH AVE *Ward: 6			Total Assessment:	_	\$154.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.56	
	MESSERLI AND ESCHBACH'S	— — — — — — Delinquent Trash Bill				
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	•		=	\$114.34	20 27 22 11 010
5130 9th Ave N	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***	\$114.54		
Plymouth MN 55447-3724 *1184 BUSH AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joyce Elmquist	MESSERLI AND ESCHBACH'S	— — — — — — — — — — — — — — — — — — —		77.36		
Po Box 600644	ADDITION LOT 19 BLK 4	1		_	\$77.36	20-27-22-44-014/
t Paul MN 55106-0011		*** Owner and Taxpay	/er ***		\$//.30	
41207 BUSH AVE		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0156
3618 14th St				_	\$114.34	
Lewiston ID 83501-5708		*** Owner and Taxpay	er ***			
*1228 BUSH AVE *Ward: 7			Total Assessment:	_	\$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	
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS					
1270 Bush Ave	70 Bush Ave SUBDIVISION OF LOTS 1, 2, & 3 OF	1		_	\$107.02	20-27-22-44-0037
St Paul MN 55106-4004	COLLINS' OUTLOT LOT 8 BLK 2	*** Owner and Taxpay	er ***	\$107.02		
*1270 BUSH AVE		1 3				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,			77.36		
1755 Gulden Pky N	MINN. LOT 17 BLK 4	1		=	\$77.36	21-27-22-33-0073
Maplewood MN 55109-4545		*** Owner and Taxpay	er ***		\$77.30	
*1315 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0099
1322 Bush St	7 BLK 3				\$107.02	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1322 BUSH AVE *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LORENA PARK, ST. PAUL, MINN.					
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	•		_	\$114.34	2, 2, 22 00 0000
St Paul MN 55106-4114		*** Owner and Taxpay	er ***		\$114.54	
*1388 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.					
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	1		_	\$114.34	21-27-22-45-0171
1575 Bush Ave St Paul MN 55106-4207	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	er ***		\$114.34	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0039
609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS			_	\$114.34	
St Paul MN 55106-4209	GARDEN LOTS THE FOL SUBJ TO	*** Owner and Taxpay	er ***			
*1609 BUSH AVE *Ward: 7	ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5		Total Assessment:	_	\$114.34	
*Ward: / *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:		\$114.34	
Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210 *1610 BUSH AVE *Ward: 7 *Pending as of: 1/13/2021	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	119.10	\$119.10 \$119.10 \$119.10 \$0.00	27-29-22-43-0059
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Valter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		107.02		27-29-22-43-0048
653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			_	\$107.02	
St Paul MN 55106-4209 * 1653 BUSH AVE	MINNESOTA EOT 3 BER 2	*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2				\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1671 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02		
1675 Bush Ave	PAUL LOT 20 BLK 2			_	\$107.02	_, _, ,
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		ψ107.02	
*1675 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.					
1685 Bush Ave	PAUL LOT 22 BLK 2	1		=	\$114.34	27-27-22-44-0154
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$114.34	
*1685 BUSH AVE		• •				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3				\$107.02	
1698 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4212						
*1698 BUSH AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1701 Bush Ave	PAUL LOT 26 BLK 2	1		_	\$107.02	27-27-22-44-0130
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		\$107.02	
*1701 BUSH AVE		owner and ranpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUHL'S 2ND ADDITION TO ST. PAUL					
1722 Bush Ave	LOT 15 BLK 3	Demiquent Hush Bin	1100	=	\$114.34	21-23-22-44-0030
St Paul MN 55106-4214		*** Owner and Taxpay	7er ***		\$114.34	
*1722 BUSH AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					· ·	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew James Gow	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		3.57	\$3.57	27-29-22-44-0055
Kayla Ann Gow	LOTS 11 AND LOT 12 BLK 3				\$3.57	
2324 128th Ln Nw		*** Owner and Taxpay	er ***			
Coon Rapids MN 55448-2526 *1734 BUSH AVE			Total Assessment:		\$3.57	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT	•		=	\$234.19	2, 2, 22 11 000
Louisville KY 40285-6156	21 BLK 2	*** Owner and Taxpay	er ***		\$23 4 .19	
*1741 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$234.19	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.19	
	KUHL'S 2ND ADDITION TO ST. PAUL			77.36		
1751 Bush Ave	LOT 24 BLK 2			=	\$77.36	27 27 22 11 0011
St Paul MN 55106-4213		*** Owner and Taxpay	er ***		ψ11.30	
*1751 BUSH AVE						
*Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0157
2028 Bush Ave	BLK 4				\$93.07	
St Paul MN 55119-3912		*** Owner and Taxpay	er ***			
*2028 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	
	Lots 10 & Lot 11 Blk 4			93.07		26-29-22-43-0216
Katherine R Jarvis				=	\$93.07	
2040 Bush Ave E		*** Owner and Taxpay	er ***		Ψ/3.07	
St Paul MN 55119-3912		1 7				
*2040 BUSH AVE			Total Assessment:	-	\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	— — — — — — Delinquent Trash Bill				26-29-22-43-0131
2041 Bush Ave	26			_	\$99.43	20-27-22- 4 5-0151
St Paul MN 55119-3911		*** Owner and Taxpay	er ***		\$99.43	
⁴ 2041 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trancito Ortega Aguilar	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-24-0096
1025 Case Ave	LOT 22 BLK 4			-	\$4.65	
St Paul MN 55106-3907		*** Owner and Taxpay	er ***			
*1025 CASE AVE *Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DAWSON'S EARL ST. ADDITION TO					
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12	•		=	\$77.36	20 27 22 51 0007
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpay	er ***		\$77.30	
*1030 CASE AVE		1 3				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DAWSON'S EARL ST. ADDITION TO					
1038 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9	•		=	\$107.02	20 27 22 51 0007
St Paul MN 55106-3908	AND LOT 10 BLK 72	*** Owner and Taxpay	er ***		\$107.02	
*1038 CASE AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		147.62	\$147.62	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4				\$147.62	
1065 Case Ave	10 3211	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3909			-			
*1065 CASE AVE			Total Assessment:		\$147.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		4.65		
2144 Larpenteur Ave	LOT 20 BLK 4			=	\$4.65	20 27 22 10 0070
St Paul MN 55109-4797		*** Owner and Taxpay	ver ***		\$4.03	
*1081 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	GOVERNOR JOHNSON ADDITION			142.85		
1107 Case Ave	LOT 27 BLK 4	-		=	\$142.85	20 22 22 10 0102
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***		ψ142.03	
*1107 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$142.85	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			_	\$114.34	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*1116 CASE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —		- — 		
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	1		_	\$66.20	21-27-22-32-0050
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	er ***	\$00.20		
*1335 CASE AVE		1 7				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — — — — — — — — — — — — —				
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1		_	\$107.02	27-29-22-24-0071
St Paul MN 55106-3504 FROM	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:	-	\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill		114.34	\$114.34	27-29-22-31-0138
6354 Willow Ln	19 BLK 1			-	\$114.34	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	er ***			
*1520 CASE AVE *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$114.34	
Fending as 61: 1/13/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT OF LOT 2 BLK 6	Delinquent Trash Bill	1.00	221.35	\$221.35	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 0				\$221.35	
Shakopee MN 55379-7074		*** Owner and Taxpay	er ***			
*1521 CASE AVE						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	AMES OUT LOTS THE S 125 FT OF THE	Delinquent Trash Bill		114.34	\$114.34	27-29-22-24-0040
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6			=	\$114.34	
1527 Case Ave	LOI 2 BLK 0	*** Owner and Taxpay	er ***			
St Paul MN 55106-7008						
*1527 CASE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong B Lor	AMES OUT LOTS E 40 FT OF S 125 FT	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-24-0042
Mai Chong Lee	OF LOT 1 BLK 6			_	\$4.65	
1535 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-7008 *1535 CASE AVE			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chaing as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3			- 47.53		
2371 Linwood Ave				=	\$47.53	2, 2, 22 10 00,0
St Paul MN 55119-5824		*** Owner and Taxpay	er ***		ΨΤ1.55	
*1541 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$47.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.53	
Terrie L Abresch	HAMMER'S REARRANGEMENT W 44	— — — — — Delinquent Trash Bill				27-29-22-13-0054
1910 County Road E E	66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11			=	\$107.02	
White Bear Lake MN 55110-7347 *1555 CASE AVE	OF LOT II	*** Owner and Taxpay	ver ***			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			=	\$107.02	
St Paul MN 55106-3603		*** Owner and Taxpay	er ***			
*1565 CASE AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OLIVER & MURPHY'S ADDITION TO			107.02		
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,			=	\$107.02	
6964 165th St N	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
Hugo MN 55038-8302	BLK 1					
*1572 CASE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Delinquent Trash Bill		6.93	\$6.93	27-29-22-42-0005
June D Huth 7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpay	er ***		\$6.93	
*1594 CASE AVE			Total Assessment:		\$6.93	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.93	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian Terry	AMES & KIEFER'S	Delinquent Trash Bill	1.00	124.90	\$124.90	27-29-22-13-0010
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"			_	\$124.90	
1659 Case Ave	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55106-3661				_		
*1659 CASE AVE			Total Assessment:		\$124.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.90	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16					
1671 Case Ave	BLK 4	•		=	\$197.32	27 27 22 11 0107
St Paul MN 55106-3625		*** Owner and Taxpay	er ***		\$197.32	
*1671 CASE AVE		- ···				
*Ward: 6			Total Assessment:	-	\$197.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.32	
	HAZEL PARK LOT 14 BLK 4			- 77.36		
1679 Case Ave		Bennquent Trash Bir	1.00			27-29-22-14-0100
St Paul MN 55106-3605		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$77.36	
*1679 CASE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$77.36	
*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:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary James Mahnke	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill		4.65	\$4.65	27-29-22-41-0081
1710 Case Ave	OF VAC ALLEY ADJ & FOL LOTS 3 AND LOT 4 BLK 1			_	\$4.65	
St Paul MN 55106-3606		*** Owner and Taxpay	er ***			
*1710 CASE AVE *Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	ARLINGTON HILLS ADDITION TO ST.					
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	•		=	\$175.13	2) 2) 22 10 01)0
Roseville MN 55113-3795	26 BLK 17	*** Owner and Taxpay	/er ***	φ1/3.13		
*677 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$175.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.13	
Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill			<u> </u>	
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18			_	\$52.32	-> -> -> 1. V1.0
St Paul MN 55106-3703		*** Owner and Taxpay	ver ***		ψ2.3 2	
*723 CASE AVE		1.				
*Ward: 6			Total Assessment:		\$52.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION LOT 20 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2			_	\$114.34	
837 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3860						
*837 CASE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill				
838 Case Ave	BLOCK 3, NELSON'S ADDITION TO	1		_	\$107.02	20-27-22-32-0103
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 11	*** Owner and Taxpay	er ***		\$107.02	
*838 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cindy L Alsides	NELSON'S ADDITION LOT 19 BLK 1	Delinquent Trash Bill		- — _		
909 Case Ave E		Demiquent Trash Bin	1.00	=		28-29-22-23-0094
St Paul MN 55106-3805		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$4.97	
*909 CASE AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$4.97	
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:		\$4.97	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	119.10	\$119.10	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46			_	\$119.10	
1028 Chatsworth Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1215 *1028 CHATSWORTH ST N			Total Assessment:	_	\$119.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chaing as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Corey L Plath 1065 Chatsworth St N St Paul MN 55103-1216 *1065 CHATSWORTH ST N *Ward: 5 *Pending as of: 1/13/2021	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 1, 2 & LOT 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.20	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	26-29-23-23-0002
Samuel G Gelfand 994 Chatsworth St N St Paul MN 55103-1213	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	26-29-23-24-0176
*994 CHATSWORTH ST N		· · · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill		119.10	\$119.10	26-29-23-23-0046
1064 Churchill St	8 BLK 1			-	\$119.10	
St Paul MN 55103-1223		*** Owner and Taxpay	er ***			
*1055 CHURCHILL ST			T . 1 .		ф110.10	
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$119.10	
	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.36		26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39			=	\$77.36	
1064 Churchill St	& 22 BER 37	*** Owner and Taxpay	er ***			
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WARRENDALE LOT 14 BLK 8					26-29-23-22-0104
Susan M Mcnamara				_	\$184.66	
1096 Churchill St		*** Owner and Taxpay	er ***			
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$184.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.66	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Spaulding	WARRENDALE LOT 10 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-22-0055
Rebecca Klay					\$107.02	
1153 Churchill St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1009						
*1153 CHURCHILL ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	— — — — — — Delinquent Trash Bill		70.93		26-29-23-22-0054
Margaret A Lackner		1		=	\$70.93	20-27-23-22-0034
1159 Churchill St		*** Owner and Taxpay	/er ***		\$70.93	
St Paul MN 55103-1009		s wher and rampay	•			
*1159 CHURCHILL ST			Total Assessment:	_	\$70.93	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS					
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	Demiquent Hush Bin	1100	=	\$114.34	21-23-22-0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	/er ***		\$114.54	
*887 CLARENCE ST *Ward: 6			Total Assessment:	=	\$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	
			r ayoti Amount:		3114.34	

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Resolution #:

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7			_	\$114.34	
900 Clarence St	Sint of Minices in Eq. (2 Bell)	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3404						
*900 CLARENCE ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gregory R Heffner	BOYD'S ADDITION LOT BLK 1	— — — — — — Delinquent Trash Bill				
869 Clayland St		1		=	\$114.35	20 27 20 01 0070
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***		\$114.55	
*869 CLAYLAND ST						
*Ward: 4			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT					
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	1		_	\$111.78	27-27-25-22-0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$111.70	
St Paul MN 55108-2541		Owner and Taxpay				
*1512 COMO AVE			Total Assessment:	-	\$111.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-23-22-0016
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK 15			=	\$77.36	
2000 Como Ave St Paul MN 55108-2023		*** Owner and Taxpay	/er ***			
*2000 COMO AVE			Total Assessment:	_	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.					
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	1		=	\$107.02	20-27-25-14-0105
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***	\$107.02		
*705 COMO AVE		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	
Nancy M Hochschild	WARE AND HOSPES ADDITION TO ST.					
713 Como Ave	PAUL, MINN. LOT 43 BLK 3	1		_	\$119.10	20-27-25-14-0103
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***		\$119.10	
*713 COMO AVE						
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Delinquent Trash Bill	1.00	3.36	\$3.36	26-29-23-13-0016
Barbara A Orcutt				_	\$3.36	
764 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1457				_		
*764 COMO AVE			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	FRANK CROWELL ADDITION EX BEG			116.55		
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	•		_	\$116.55	20 25 20 12 00 17
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT	*** Owner and Taxpay	er ***		\$110.33	
*824 COMO AVE	ON SELY L OF SD LOT TH NWLY I					
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:		\$116.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	WARRENDALE EX NWLY PART			269.08		26-29-23-22-0163
980 Como Ave	MEASURING 28 8/10 FT ON NELY L	•		=	\$269.08	20 27 20 22 0100
St Paul MN 55103-1020 * 980 COMO AVE	AND 5 61/100 FT ON SWLY LAS IN PART G OF TS DOC 427379 LOT 4 BLK	*** Owner and Taxpay	er ***		Ψ207.00	
*Ward: 5			Total Assessment:	_	\$269.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT			_	\$114.34	
1005 Como Blvd E	13	*** Owner and Taxpay	er ***			
St Paul MN 55103-1024 * 1005 COMO BLVD E			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Molly K Casanova 1043 Como Place St Paul MN 55103-1320 *1043 COMO PL *Ward: 5 *Pending as of: 1/13/2021	ROYAL OAKS LOT 10 BLK 6	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	26-29-23-13-0056
Adam Flynn 1059 Como Place	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Delinquent Trash Bill		114.34	\$114.34	26-29-23-13-0052
St Paul MN 55103-1320		*** Owner and Taxpay	Ar ***		\$114.34	
*1059 COMO PL		Owner and raxpay	0 1			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill		77.36	\$77.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF				\$77.36	
St Paul MN 55103	BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***			
*1085 COMO PL						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		107.02		
1016 Cook Ave E	LOT 11 BLK 2			=	\$107.02	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***		******	
*1016 COOK AVE E						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill		116.54		
Lane William Stunkel	LOT 24 BLK 1	•		=	\$116.54	20 27 22 21 0021
1031 Cook Ave E St Paul MN 55106-3320		*** Owner and Taxpay	er ***		\$110.54	
*1031 COOK AVE E			Total Assessment:	-	\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad M Peterson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	111.95	\$111.95	28-29-22-13-0023
1109 Cook Ave E	LOT 27 BLK 1			-	\$111.95	
St Paul MN 55106-3322 *1109 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$111.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.95	
Brenna R Story	HILLSDALE, ST. PAUL, MINN. LOT 18	— — — — — — — — — — — — — — — — — — —		197.32		
1189 Cook Ave E	BLK 2	-		=	\$197.32	20 27 22 11 00 12
St Paul MN 55106-3442		*** Owner and Taxpay	/er ***		ψ177.5 <u>2</u>	
*1189 COOK AVE E						
*Ward: 6			Total Assessment:	=	\$197.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.32	
	HILLSDALE, ST. PAUL, MINN. LOT 7	— — — — — Delinquent Trash Bill		107.02		
Mindy A Hathaway Nelson	BLK 5			=	\$107.02	
6971 35th St N		*** Owner and Taxpay	ver ***			
Oakdale MN 55128-3111						
*1214 COOK AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		114.34	\$114.34	28-29-22-14-0020
April H Bellovich	BLK 6				\$114.34	
1264 Cook Ave E St Paul MN 55106-3416		*** Owner and Taxpay	/er ***			
*1264 COOK AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ARLINGTON HILLS ADDITION TO ST.					
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	•		=	\$109.37	2) 2) 22 10 000)
594 Cook Ave E		*** Owner and Taxpay	/er ***		\$107.57	
St Paul MN 55130-3837		1 .				
*594 COOK AVE E			Total Assessment:	=	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		102.37		29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	•		_	\$102.37	2) 2) 22 10 0000
Minneapolis MN 55428-3038 *606 COOK AVE E		*** Owner and Taxpay	/er ***		ψ102.5 <i>1</i>	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		74.00	\$74.00	29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6				\$74.00	
612 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3837 * 612 COOK AVE E					074.00	
*Ward: 6			Total Assessment:		\$74.00	
			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$74.00	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		218.74	\$218.74	
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5			_	\$218.74	
Minneapolis MN 55437		*** Owner and Taxpay	/er ***			
*613 COOK AVE E						
*Ward: 6			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	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		161.48		
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7			=	\$161.48	
Oakland CA 94602-1530		*** Owner and Taxpay	ver ***		4-4	
*662 COOK AVE E		1 2				
*Ward: 6			Total Assessment:		\$161.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		220.82	\$220.82	29-29-22-13-0024
663 Cook Ave E	PAUL 40/45 THRU 49 LOT 22 BLK 4			_	\$220.82	
St Paul MN 55106-3102		*** Owner and Taxpay	er ***			
*663 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$220.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$220.82	
					¥	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		159.37		29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			=	\$159.37	
St Paul MN 55106-3102		*** Owner and Taxpay	er ***		ΨΙΟΣΙΟΥ	
*667 COOK AVE E						
*Ward: 6			Total Assessment:		\$159.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.37	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.37		
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7			=	\$109.37	
St Paul MN 55106-3103		*** Owner and Taxpay	er ***		•	
*680 COOK 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniela Robinson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	113.89	\$113.89	29-29-22-14-0056
Eric Robinson	PAUL 40/45 THRU 49 LOT 6 BLK 8			_	\$113.89	
14 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3105				_		
*714 COOK AVE E			Total Assessment:		\$113.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.					29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3	•		=	\$118.46	2, 2, 22 11 0000
4161 Piedmont Pky		*** Owner ***			\$110.40	
Greensboro NC 27410-8110						
⁴ 735 COOK AVE E			Total Assessment:	_	\$118.46	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd I	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:	=	\$118.46	
*735 COOK AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
9			Payoff Amount:		\$118.46	
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT	Demiquent Hush Bill	1.00	=		29-29-22-14-UU25
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$211.74	
*741 COOK AVE E		Owner and raxpay	01			
Ward: 6			Total Assessment:		\$211.74	
Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		257.21	\$257.21	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9			=	\$257.21	
St Paul MN 55106-3107		*** Owner and Taxpay	er ***			
*770 COOK AVE E						
*Ward: 6			Total Assessment:		\$257.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.21	
	ARLINGTON HILLS ADDITION TO ST.			106.92		29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2			=	\$106.92	_, _,
St Paul MN 55106-3106		*** Owner and Taxpay	er ***		\$100.72	
*773 COOK AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$106.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	1		_	\$211.74	2)-2)-22-14-0055
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***		\$211.74	
7775 COOK AVE E		o wher and ranpay				
Ward: 6			Total Assessment:	-	\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	152.36	\$152.36	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1			=	\$152.36	
St Paul MN 55106-3108		*** Owner and Taxpay	ver ***			
*781 COOK AVE E						
*Ward: 6			Total Assessment:		\$152.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.36	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		187.32		
3328 E Lake St	BLOCK 1, ARLINGTON HILLS			=	\$187.32	
Minneapolis MN 55406-2032	ADDITION LOT 11 BLK 1	*** Owner and Taxpay	er ***	\$107.6 2		
*785 COOK AVE E						
*Ward: 6			Total Assessment:		\$187.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.32	
	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill		4.97	\$4.97	28-29-22-23-0123
St Paul MN 55106-3215		*** 0 17	ماد ماد ماد		\$4.97	
		*** Owner and Taxpay	er ***			
F845 COOK AVE E			Total Aggaggment		\$4.07	
			Total Assessment:		\$4.97 \$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:		\$0.00 \$4.97	
			1 ayon Amount:		34.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0228
352 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3				\$114.34	
St Paul MN 55106-3216		*** Owner and Taxpay	ver ***			
*852 COOK AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	107.02		28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2			_	\$107.02	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***			
*873 COOK AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
— — — — — — — — Na Chris Yang	LOCKWOOD'S ADDITION TO THE					
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			=	\$114.34	20 29 22 20 0020
St Paul MN 55106-3217		*** Owner and Taxpay	ver ***		Ψ111.51	
*900 COOK AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4			_	\$107.02	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	ver ***			
Oak Grove MN 55303-8854 *914 COOK AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					
957 Cook Ave E	PAUL LOT 20 BLK 1	•		=	\$114.34	20 27 22 21 0107
St Paul MN 55106-3234		*** Owner and Taxpay	ver ***		\$114.54	
*957 COOK AVE E						
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 7 ST.			80.90		
Nicole Robinson	PAUL, MINN. E 1/2 OF LOTS 4 AND	•		-	\$80.90	20 27 22 01 0007
941 Cypress St St Paul MN 55106-3905	LOT 5 BLK 1	*** Owner and Taxpay	/er ***		ψου.συ	
*941 CYPRESS ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill		114.34	\$114.34	26-29-23-14-0028
1033 Dale St N				_	\$114.34	
St Paul MN 55117-5604		*** Owner and Taxpay	/er ***			
*1033 DALE ST N *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		77.36		
1097 Dale St N	34 BLK 1	•		_	\$77.36	20 27 20 11 0001
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***		\$77.50	
*1097 DALE ST N		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	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0069
1141 Dale St N	42 BLK 1			_	\$114.34	
St Paul MN 55117		*** Owner and Taxpay	/er ***		•	
*1141 DALE ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S MAYWOOD HEIGHTS LOT Delinquent Trash Bill 1.00 66.20 \$66.20 Ricky Larson 26-29-23-11-0070 43 BLK 1 1145 Dale St N \$66.20 St Paul MN 55117-5610 *** Owner and Taxpayer *** *1145 DALE ST N *Ward: 5 Total Assessment: \$66.20 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.20 1.00 60.25 Delinquent Trash Bill \$60.25 Maria Esperanza Renteria Rodriguez AUDITOR'S SUBDIVISION NO. 7 ST. 28-29-22-31-0087 PAUL, MINN. LOT 42 BLK 2 890 Duchess St \$60.25 St Paul MN 55106-3808 *** Owner and Taxpayer *** *890 DUCHESS ST *Ward: 6 Total Assessment: \$60.25 *Pending as of: 1/13/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.25 1.00 Sunlight Home Improvement Group Llc AUDITOR'S SUBDIVISION NO. 7 ST. Delinquent Trash Bill 228.68 \$228.68 28-29-22-31-0130 PAUL, MINN. EX N 10 FT OF E 61 FT; 3007 Valento Ln \$228.68 LOT 43 BLK 2 Little Canada MN 55117-1273 *** Owner and Taxpayer *** *896 DUCHESS ST *Ward: 6 Total Assessment: \$228.68 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$228.68

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		114.34	\$114.34	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49				\$114.34	
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpay	/er ***			
*918 DUCHESS ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			z uyon zimounu		ψ 11 i.e i	
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill		176.13	\$176.13	28-29-22-11-0085
1104 Duluth St					\$176.13	
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***			
*1104 DULUTH ST						
*Ward: 6			Total Assessment:		\$176.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Thomas Lending Llc	LANE-HOSPES ADD. LOT 16 BLK 1	Delinquent Trash Bill		4.65	\$4.65	28-29-22-11-0017
C/O Andrew Thomas					\$4.65	
2610 Santee Trl		*** Owner and Taxpay	/er ***			
Prior Lake MN 55372-1646						
*1150 DULUTH ST			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cory Larson	GOVERNOR JOHNSON ADDITION LOT 16 BLK 3	Delinquent Trash Bill		107.02	\$107.02	28-29-22-13-0065
1002 Earl St	LOT TOBLE 3			_	\$107.02	
St Paul MN 55106-3315		*** Owner and Taxpay	/er ***			
*1002 EARL ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		3.36		
Yang Moua	LOT 30 BLK 2			_	\$3.36	
1025 Earl St		*** Owner and Taxpay	ver ***		φ3.50	
St Paul MN 55106-3316						
*1025 EARL ST			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	GOVERNOR JOHNSON ADDITION					
630 Park Ave	LOT 18 BLK 1	•		=	\$107.02	20 27 22 10 0010
New Richmond WI 54017-2135 *1052 EARL ST		*** Owner and Taxpay	/er ***		\$107.02	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0181
1132 Earl St	14 BLK 6				\$107.02	
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***			
*1132 EARL ST *Ward: 6			T . 1		£107.02	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$107.02 \$0.00	
Fending as 61: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 30 BLK 5					
Paula M Ruffin		Definquent Trash Bili	1.00	=		28-29-22-21-0055
1141 Earl St		*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55106-2729		Owner and Taxpay	, ci			
*1141 EARL ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill		107.02		
Elizabeth A Hursh	14 BLK 3			=	\$107.02	
3418 Owasso St Shoreview MN 55126-4132		*** Owner and Taxpay	/er ***		¥33773 <u>-</u>	
*1162 EARL ST			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0154
1164 Earl St	13 BLK 3			_	\$107.02	
St Paul MN 55106-2730		*** Owner and Taxpay	ver ***			
*1164 EARL ST				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		658.30	\$658.30	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			_	\$658.30	
1188 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$658.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$658.30	
	TERRY'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —		221.39		
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$221.39	20 27 22 01 0002
733 Earl St St Paul MN 55106-3958	STATE OF MINN. EX S 100 FT THE E 40 FT OF LOT 23 AND EX S 100 FT LOT 24 BLK 11	*** Owner and Taxpay	er ***		Ψ221.37	
*733 EARL ST			Total Assessment:	=	\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			=	\$107.02	
Dakdale MN 55128-5376		*** Owner and Taxpay	er ***			
^e 936 EARL ST						
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill		107.02		28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N			_	\$107.02	
87 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
St Paul MN 55106-3313				_		
*987 EARL ST			Total Assessment:		\$107.02	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Chas Trembley	REGISTERED LAND SURVEY 95 TRACT K	Delinquent Trash Bill		114.34	\$114.34	26-29-23-14-0025
Melissa Bickel	11010111				\$114.34	
84 Edgar Ave		*** Owner and Taxpay	er ***			
t Paul MN 55117-5611						
684 EDGAR AVE			Total Assessment:		\$114.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Vue	REGISTERED LAND SURVEY 95	Delinquent Trash Bill	1.00	3.36	\$3.36	26-29-23-14-0020
704 Edgar Ave	TRACT F			_	\$3.36	
St Paul MN 55117-5611		*** Owner and Taxpay	er ***			
*704 EDGAR AVE *Ward: 5			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	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill		74 .00		
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	•		=	\$74.00	2) 2) 22 10 00/3
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	er ***		\$74.00	
St Paul MN 55130-3861		1 3				
*1032 EDGERTON ST			Total Assessment:	-	\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	J. M. WARNER'S 2ND ADDITION TO ST.			- 63.29		
620 S 5th Ave	PAUL, MINN. LOTS 9 & LOT 10	1		=	\$63.29	27-27-22-12-0101
Virginia MN 55792-2738		*** Owner and Taxpay	er ***		\$03.29	
*1188 EDGERTON ST						
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill		93.07	\$93.07	26-29-23-33-0083
1000 Englewood St	ALLET LOT 23 BLK 13				\$93.07	
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***			
*1000 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		99.43	\$99.43	26-29-23-33-0078
1024 Englewood Ave	ALLEY LOT 19 BLK 15				\$99.43	
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***			
*1024 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
James M Hughes	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill		93.07	\$93.07	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2			_	\$93.07	
1078 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1503						
*1078 ENGLEWOOD AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	GILBERT'S ADDITION E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 8	Delinquent Trash Bill		114.34	\$114.34	27-29-23-44-0035
Po Box 17122	AND ALL OF LOT 5 BLK 8			_	\$114.34	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1120 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			r ayon Amount.		911 7. 07	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill		107.02	<u>\$107.02</u>	27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6				\$107.02	
St Paul MN 55104-1412		*** Owner and Taxpay	/er ***			
*1211 ENGLEWOOD AVE				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 13 BLK /				\$77.36	
St Paul MN 55104-1411 *1218 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-23-43-0202
Molly C Cave	30 BLK 11			_	\$114.34	
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpay	/er ***			
*1283 ENGLEWOOD AVE			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter Lunney	HERSEY WOOLSEY ADDITION LOT					
Alyssa M Folin	27 BLK 11	-		_	\$107.02	-: -> -0 10 V1>>
1295 Englewood Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-1416		1 7				
*1295 ENGLEWOOD AVE			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOHNSTON COURT, ST. PAUL, MINN.					27-29-23-34-0109
709 Woodridge Dr	EX N 78 FT LOT 1	-		_	\$232.11	2, 2, 20 0 1 010,
Mendota Heights MN 55118-1809 *1431 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***		ψ232.11	
*Ward: 4			Total Assessment:		\$232.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill	1.00	164.07	\$164.07	28-29-23-43-0107
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6			_	\$164.07	
Woodbury MN 55125-8401		*** Owner and Taxpay	er ***			
*1717 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$164.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$164.07	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		154.77	\$154.77	
Vetnita R Anderson	LOT 7 BLK 12			_	\$154.77	
1800 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1117				_		
*1800 ENGLEWOOD AVE			Total Assessment:		\$154.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.77	
	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill		1,459.25	\$1,459.25	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5			_	\$1,459.25	
11319 Pierce St Ne		*** Owner and Taxpay	er ***			
Blaine MN 55434-3836				_		
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,459.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,459.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill		107.04	\$107.04	28-29-23-34-0191
Kevin L Tomes				_	\$107.04	
1843 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1010						
*1843 ENGLEWOOD AVE			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK			=	\$114.35	
St Paul MN 55104-1010	16	*** Owner and Taxpay	/er ***		Ψ114.33	
*1877 ENGLEWOOD AVE		1 2				
*Ward: 4			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		99.43		
765 Englewood Ave	7 BLK 2	•		=	\$99.43	20 29 20 10 00 12
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		φ <i>33.13</i>	
*765 ENGLEWOOD AVE		oor una Tanpay	· 			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Pribble	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	84.21	\$84.21	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1			_	\$84.21	
St Paul MN 55104-1611		*** Owner and Taxpay	/er ***			
*782 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$84.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.21	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	1		=	\$244.07	20-27-23-43-0003
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$244.07	
St Paul MN 55104-1611	DEK 1	o wher and ranpay	, 61			
*798 ENGLEWOOD AVE			Total Assessment:	_	\$244.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.07	
	WINITERS ADDITION TO ST. DALII	Dalin quant Track Dill		93.07		
Aag Investment Group Inc	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-43-0122
7964 Brooklyn Blvd Unit 158	.,.				\$93.07	
Brooklyn Park MN 55445-2722		*** Owner and Taxpay	/er ***			
*823 ENGLEWOOD AVE				_ _		
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF N 48 FT OF LOT 9	Delinquent Trash Bill		107.04	\$107.04	28-29-23-43-0150
1964 S Swadley St	AND N 48 FT OF LOT 10 BLK 12			_	\$107.04	
Lakewood CO 80228-4443		*** Owner and Taxpay	/er ***			
*758 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill			\$107.04	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			_	\$107.04	
336 Fairview Ave N		*** Owner and Taxpay	ver ***		Ψ10,101	
St Paul MN 55104-1017						
*836 FAIRVIEW AVE N			Total Assessment:	=	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HAZEL PARK LOT 5 BLK 5			107.02		27-29-22-14-0080
Po Box 600427		•		=	\$107.02	27 27 22 11 0000
St Paul MN 55106-0008		*** Owner and Taxpay	/er ***		\$107.02	
*1001 FLANDRAU ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$107.02	
1 Chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-14-0016
1054 Flandrau Ave					\$114.34	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1054 FLANDRAU ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KINGSFORD PLACE LOT 7 BLK 4	Delinquent Trash Bill				
David D Moreno				_	\$114.34	
1075 Flandrau St		*** Owner and Taxpay	/er ***		Ψ111.51	
St Paul MN 55106-2911		1 2				
*1075 FLANDRAU ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michelle A Anaya	KINGSFORD PLACE LOT 2 BLK 4					
Joseph E Anaya Jr		•		=	\$114.34	2, 2, 22 11 0100
1103 Flandrau St		*** Owner and Taxpay	/er ***		ψ11τ.στ	
St Paul MN 55106-2911		- ··				
*1103 FLANDRAU ST			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Department Of Veterans Affairs	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill		4.97	\$4.97	27-29-22-11-0116
3401 West End Ave Ste 760w				=	\$4.97	
Nashville TN 37203-1042		*** Owner and Taxpay	/er ***			
*1127 FLANDRAU ST *Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$4.97 \$0.00	
1 cliding as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill				
Richard Her		Ī		=	\$114.34	27-29-22-11-0113
1133 Flandrau St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-2913		- ··				
*1133 FLANDRAU ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KINGSFORD PLACE LOT 1 BLK 2			4.97		
1169 Flandrau St				=	\$4.97	
St Paul MN 55106-2913		*** Owner and Taxpay	ver ***			
*1169 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William D Malachway	J. N. ROGERS 4TH ADDITION TO ST. PAUL S 1/2 OF LOTS 1 AND LOT 2	Delinquent Trash Bill		2.88	\$2.88	27-29-22-44-0167
741 Flandrau St	BLK 4			_	\$2.88	
St Paul MN 55106-4215		*** Owner and Taxpay	/er ***			
*741 FLANDRAU ST						
*Ward: 7			Total Assessment:		\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	BIRMINGHAM'S PARK S 1/2 OF LOTS	— — — — — — Delinquent Trash Bill		107.02		27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1			_	\$107.02	
St Paul MN 55106-3665		*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
*938 FLANDRAU ST						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &					
3007 Valento Ln	ALL OF LOT 7 BLK 4	ī		_	\$114.34	27-27-22-14-0117
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$114.54	
*963 FLANDRAU ST		o wher and ranpay	, 61			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT				\$114.34	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***			
*1043 FOREST ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		221.35	\$221.35	
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1			_	\$221.35	
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	er ***			
*1079 FOREST 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	
	EASTVILLE HEIGHTS LOTS 14 AND			428.09		
C/O Midway Home Health Care	LOT 15 BLK 14	-		=	\$428.09	_0 _>1 v_v_
1459 Rice St Unit 2		*** Owner and Taxpay	er ***		\$420.07	
St Paul MN 55117-3864						
*1110 FOREST ST			Total Assessment:	-	\$428.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	6.73	\$6.73	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11				\$6.73	
1134 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2606 *1134 FOREST ST			Total Assessment:		\$6.73	
*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:		\$6.73	
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT	— — — — — — — — — — — — — — — — — — —		77.36		
Po Box 17122	16 BLK 6	1			\$77.36	20-27-22-21-0147
St Paul MN 55117-0075		*** Owner and Taxpay	er ***		\$//.30	
*1148 FOREST ST		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1174 Forest St N	16 17 AND LOT 18 BLK 3	1		_	\$114.34	20-27-22-21-0122
St Paul MN 55106-2635		*** Owner and Taxpay	er ***		\$114.34	
*1174 FOREST ST		o wher and rampa)	••			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0121
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3			_	\$114.34	
Burnsville MN 55337-2530 *1180 FOREST ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS N 40 FT OF					
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	ī		_	\$114.34	20-27-22-22-0020
1181 Forest St		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-2634		1 7				
*1181 FOREST ST			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS S 40 FT OF LOTS					28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2	ī		_	\$107.02	20-27-22-22-0003
St Paul MN 55106-2634		*** Owner and Taxpay	er ***		\$107.02	
*1187 FOREST ST						
*Ward: 6			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:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Five Star Enterprises Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		221.35	\$221.35	28-29-22-21-0120
17076 89th Place N	13 14 AND LOT 15 BLK 3				\$221.35	
Maple Grove MN 55311		*** Owner and Taxpay	er ***			
*1190 FOREST ST *Ward: 6			Total Assessment:		\$221.35	
*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:		\$221.35	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	— — — — — — — — — — — — — — — — — — —				
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	Benniquent Trash Bin	1.00	=		20-23-22-21-0113
Edina MN 55436-2102	LOT 15 BLK 3	*** Owner and Taxpay	er ***		\$367.49	
*1194 FOREST ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$367.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$367.49	
C & W Enterprises Llc	EASTVILLE HEIGHTS EX S 78 FT LOTS	— — — — — — Delinquent Trash Bill				
127 Park Ave Apt G	1 AND LOT 2 BLK 2			_	\$228.68	
Santa Fe NM 87501-1802 *1197 FOREST ST		*** Owner and Taxpay	er ***		,	
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	9.30	\$9.30	28-29-22-32-0185
893 Forest St				=	\$9.30	
St Paul MN 55106-3811		*** Owner and Taxpay	/er ***			
*893 FOREST ST				_		
*Ward: 6			Total Assessment:		\$9.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill				28-29-22-31-0110
Shong L Yang	PAUL, MINN. LOT 9 BLK 3			=	\$114.34	
930 Forest St		*** Owner and Taxpay	ver ***		ψ11.1.5 ·	
St Paul MN 55106-3814						
*930 FOREST ST			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHAS WEIDES REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		435.41		
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT			=	\$435.41	20 29 22 02 0000
St Paul MN 55106-3755 * 935 FOREST ST	OF LOTS 18 AND LOT 19	*** Owner and Taxpay	/er ***		ψ133.11	
*Ward: 6			Total Assessment:	-	\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		107.02	\$107.02	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF			_	\$107.02	
2966 Chisholm Pky Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	er ***			
*936 FOREST ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Raimis Construction Llc	ROMANS REARRANGEMENT NORTH					
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S	1		_	\$220.99	20-27-22-32-0002
Burnsville MN 55337-2530	ADDITION TO ST. PAUL LOT 1 BLK 2	*** Owner and Taxpay	er ***		\$220.99	
*949 FOREST ST		o wher and rampa)	••			
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	WARE AND HOSPES ADDITION TO ST.			82.12		
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6			_	\$82.12	
697 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1419						
*697 FRONT AVE			Total Assessment:		\$82.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		77.36	\$77.36	26-29-23-13-0201
19 Front Ave				_	\$77.36	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***			
*819 FRONT 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	
	COMO PARK SECOND ADDITION W	— — — — — — — — — — — — — — — — — — —		9.31		
Dorothy Obyrne	$10\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{S}\ 62\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{LOT}\ 15\ \&\ \mathrm{EX}\ \mathrm{PART}$	•		=	\$9.31	20 27 20 20 01 13
97 Front Ave	LYING NELY & ELY OF FOL DESC L; BEG ON N L OF & 5 FT E OF NW COR	*** Owner and Taxpay	er ***		\$9.31	
St Paul MN 55103-1225	OF LOT 16 TH S 38.69 FT TH SELY 21.32	1 3				
997 FRONT AVE	FT MOL TO PT ON E L OF & 62 FT N OF		Total Assessment:		\$9.31	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	COLLEGE PLACE TAYLOR'S					
002 Fry St	DIVISION LOT 12 BLK 1	1		_	\$221.42	20-2)-23-41-0012
st Paul MN 55104-1233		*** Owner and Taxpay	er ***		\$221.42	
902 FRY ST						
Ward: 4			Total Assessment:		\$221.42	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	

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

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		107.02	\$107.02	28-29-22-21-0049
1033 Geranium Ave					\$107.02	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1033 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill			\$114.34	28-29-22-21-0059
1044 Geranium Ave E				_	\$114.34	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.40		
1095 Geranium Ave E	24 BLK 3				\$4.40	
St Paul MN 55106-2709 *1095 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$4.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			-	\$114.34	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1167 GERANIUM AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Samantha Slye	JOS. R. WEIDE'S 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
591 Geranium Ave E	PAUL EX E 22 FT LOT 17 AND ALL OF	Benniquent Trash Bin	1.00	=	\$109.37	27-27-22-12-0132
St Paul MN 55130-3741	LOT 16 BLK 1	*** Owner and Taxpay	70r ***		\$109.37	
*591 GERANIUM AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.					
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	•		=	\$239.02	2, 2, 22 12 0100
St Paul MN 55130-3741	LOT 18 BLK 1	*** Owner and Taxpay	er ***		Ψ237.02	
*597 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$239.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.02	

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courteney Roessler	EASTVILLE HEIGHTS LOT 18 BLK 8	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-22-0123
Jose A Ingles Bonilla					\$4.65	
829 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2607						
*829 GERANIUM AVE E			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	— — — — — — Delinquent Trash Bill		116.54		
830 Geranium Ave E		-		_	\$116.54	20 27 22 22 0111
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***		\$110.54	
*830 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$116.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8					28-29-22-21-25
835 Geranium Ave E		•		=	\$114.34	20 27 22 22 0120
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***		\$114.54	
*835 GERANIUM AVE E			,			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill		107.02	\$107.02	28-29-22-22-0145
Po Box 10714				_	\$107.02	
White Bear Township MN 55110-0714		*** Owner and Taxpay	er ***			
*838 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Aung M Nyunt	EASTVILLE HEIGHTS LOT 21 BLK 8	Delinquent Trash Bill				
Bay B Gel				_	\$114.34	_, _, ,
839 Geranium Ave E		*** Owner and Taxpay	er ***		Ψ11 1.5 1	
St Paul MN 55106-2607		1.				
*839 GERANIUM AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jacqueline M Yarusso	EASTVILLE HEIGHTS LOT 5 BLK 9	Delinquent Trash Bill		4.65		
860 Geranium Av E				_	\$4.65	
St Paul MN 55106-2608		*** Owner and Taxpay	er ***			
*860 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maiyang Thotou	EASTVILLE HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill		107.02	\$107.02	28-29-22-22-0138
864 Geranium Ave E				=	\$107.02	
St Paul MN 55106-2608 *864 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 19 BLK 7	— — — — — — — Delinquent Trash Bill		8.02		
891 Geranium Ave E		1		=	\$8.02	20 27 22 22 0011
St Paul MN 55106-2609		*** Owner and Taxpay	ver ***		\$6.02	
*891 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$8.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
	EASTVILLE HEIGHTS E 1/2 OF LOT 10	— — — — — — Delinquent Trash Bill				
902 Geranium Ave E	BLK 10			_	\$114.34	
St Paul MN 55106-2610 *902 GERANIUM AVE E		*** Owner and Taxpay	/er ***		411.10 .	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		221.35	\$221.35	28-29-22-21-0156
11670 Fountains Dr Unit 200				=	\$221.35	
Maple Grove MN 55369-3071 *973 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Dennis A Xiong	EASTVILLE HEIGHTS LOT 5 BLK 11	Delinquent Trash Bill				
982 Geranium Ave E		•		=	\$114.34	20 27 22 21 0100
St Paul MN 55106-2637		*** Owner and Taxpay	/er ***		\$114.54	
*982 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		107.02		
122 Avignon Ct				=	\$107.02	
Woodbury MN 55125-1437 *986 GERANIUM AVE E		*** Owner and Taxpay	/er ***		• • • •	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
	GERMAIN COURT LOT 13 BLK 1	Delinquent Trash Bill		3.78	\$3.78	27-29-22-13-0028			
Yeng Xiong				_	\$3.78				
968 German Ct		*** Owner and Taxpay	ver ***						
St Paul MN 55106-2958									
*968 GERMAIN CT			Total Assessment:		\$3.78				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$3.78				
	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — — — — — — — — — — — — — —		4.40					
1566 Germain Landing	1 BLK 2			_	\$4.40				
St Paul MN 55106-3677		*** Owner and Taxpay	er ***						
*1566 GERMAIN LNDG		1 7							
*Ward: 6			Total Assessment:	-	\$4.40				
*Pending as of: 1/13/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.40				
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT								
1587 Germain Lndg	14 BLK 1	1		=	\$114.34	27 27 22 15 0001			
St Paul MN 55106-3677		*** Owner and Taxpay	70r ***		\$114.54				
*1587 GERMAIN LNDG		o mier una raxpay							
*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:		40.00				

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	Tubic improvement Assessment Re	Ratification Date:	Resolution #:		g	1 a;
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF			=	\$114.34	
1104 Grotto St St Paul MN 55117-4053		*** Owner and Taxpay	/er ***			
*1104 GROTTO ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N					26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2	1		=	\$99.43	20-27-25-45-0055
St Paul MN 55103-1656 * 759 GROTTO ST N		*** Owner and Taxpay	/er ***		ψ <i>)</i>). τ <u>3</u>	
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	COLLEGE PLACE, EAST DIVISION				\$107.02	
Karin A Hagen	SUBJ TO ESMT AND EX W 50 FT THE S 43 7/10 FT OF N 131 1/10 FT OF LOT 1			=	\$107.02	
871 Hamline Ave N St Paul MN 55104-1357	BLK 12	*** Owner and Taxpay	/er ***			
*871 HAMLINE AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$107.02

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Kocher	BISHOP'S ADDITION LOTS 18 AND	Delinquent Trash Bill		3.86	\$3.86	26-29-23-23-0087
1065 Hatch Ave	LOT 19 BLK 2			_	\$3.86	
St Paul MN 55103-1233		*** Owner and Taxpay	er ***			
*1065 HATCH AVE						
*Ward: 5			Total Assessment:		\$3.86	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.86	
			rayon Amount:		\$3.80	
	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill				26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41			_	\$119.10	
St Paul MN 55117-0122	2018 10, 10 00 201 17 2211 11	*** Owner and Taxpay	er ***			
*1085 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		198.67	\$198.67	26-29-23-24-0109
10300 Hennepin Town Rd 446	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			_	\$198.67	
Eden Prairie MN 55347 * 879 HATCH AVE		*** Taxpayer and 3rd F	Party ***	_		
*Ward: 5			Total Assessment:		\$198.67	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.67	
John H Hensel Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	*** Owner ***				26-29-23-24-0109
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:		\$198.67	
Minneapolis MN 55407-2113			This Payment:		\$0.00	
*879 HATCH AVE			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2021			Payoff Amount:		\$198.67	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0107
Bahila Barre	2 BLK 1				\$107.02	
1029 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpay	/er ***			
*1029 HAZELWOOD ST			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill				
Aster Sinka	3 BLK 1	1		=	\$66.20	27-27-22-24-0100
1033 Hazelwood St		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55106-3678		- ···				
*1033 HAZELWOOD ST			Total Assessment:	-	\$66.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	TILSEN'S FIFTH ADDITION LOT 2			114.34		27-29-22-34-0023
Christine K Vang	BLK 8	•		-	\$114.34	2, 2, 22 0 1 0020
1429 Mechanic Ave		*** Owner and Taxpay	/er ***		Ψ114.54	
St Paul MN 55106-3520		1.				
*771 HAZELWOOD ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80 FT OF LOTS 1, 2 & LOT 3 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-31-0069
871 Hazelwood St	FI OF LOTS 1, 2 & LOT 3 BLK 2			_	\$107.02	
St Paul MN 55106-3613		*** Owner and Taxpay	er ***			
*871 HAZELWOOD ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BROKMEIERS SUBDIVISION THE E 10	— — — — — — — — — — — — — — — — — — —				
947 Hazelwood St	FT OF THE N 56 FT OF LOT 22 & THE N			_	\$4.97	_, _,,
St Paul MN 55106-3601	1/2 OF LOT 23 & LOT 24 BLK 1	*** Owner and Taxpay	er ***		<i>4</i> ,	
*947 HAZELWOOD ST						
*Ward: 6			Total Assessment:	-	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	OAK TREE PARK SUBJ TO ESMTS &					
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT			_	\$107.02	,
St Paul MN 55106-3662	OF LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$10,.0 <u>2</u>	
*975 HAZELWOOD 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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maria M Calatayud	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT	Delinquent Trash Bill		114.34	\$114.34	27-29-22-24-0045
2030 Lydia Ave # 304	OF LOT 7 BLK 1				\$114.34	
Maplewood MN 55109-1483		*** Owner and Taxpay	er ***			
*981 HAZELWOOD ST			T 1 A		0114.24	
*Ward: 6			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788 *987 HAZELWOOD ST *Ward: 6 *Pending as of: 1/13/2021	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	173.57	\$173.57 \$173.57 \$173.57 \$0.00 \$0.00 \$0.00 \$173.57	27-29-22-24-0047
Lew Seto 757 Geneva Ave N	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Delinquent Trash Bill		161.87	\$161.87 \$161.87	27-29-22-24-0048
Oakdale MN 55128-7408	27.0 F 1, LOT 0 DLK 1	*** Owner and Taxpay	ver ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$161.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Yang	OAK PARK SUBJ TO ST; VAC ST	Delinquent Trash Bill		114.34	\$114.34	27-29-22-13-0066
Fhoua C Yang 948 Hazel St N	ACCRUING AND BEG AT CL OF VAC ST AND S L OF RR R/W TH E 166 FT TH	*** Owner and Taxpay	***	-	\$114.34	
St Paul MN 55119-6274	SWLY TO THE CENTER OF CUL DE SAC TH N TO PT OF BEG BEING PART	Owner and Taxpay				
*996 HAZELWOOD ST	OF LOT 1		Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
Rubel A Cordon Galdamez	KATHY-LYNN ADDITION LOT 14 BLK	Delinquent Trash Bill		1.52	\$1.52	27-29-22-12-0050
1157 Herbert St	1			_	\$1.52	
St Paul MN 55106-2919 *1157 HERBERT ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$1.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.52	
	J. LARSON ADDITION LOT 15 BLK 1	— — — — — — Delinquent Trash Bill				
1178 Herbert St				_	\$107.02	
St Paul MN 55106-2920 *1178 HERBERT ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		138.09	\$138.09	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			-	\$138.09	
St Paul MN 55104-1421		*** Owner and Taxpay	/er ***			
*1254 HEWITT AVE *Ward: 4			Total Assessment:	_	\$138.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	HERSEY WOOLSEY ADDITION EX N 8	— — — — — — Delinquent Trash Bill				
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	•		=	\$214.05	2, 2, 20 12 0000
St Paul MN 55104-1422		*** Owner and Taxpay	/er ***		φ214.03	
*1279 HEWITT AVE		1 7				
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
1290 Hewitt Ave	3 BLK 7	1		=	\$114.34	27 27 20 10 0117
St Paul MN 55104-1423		*** Owner and Taxpay	/er ***		ψ11 4. 54	
*1290 HEWITT AVE		1 2				
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

1305 Hewitt Ave St Paul MN 55104-1424 **** Owner and Taxpayer *** S154	Property ID	Charge Amts	Quantity	Unit Rate	Item Description	Property Description	Owner or Taxpayer
St Paul MN 55104-1424	27-29-23-42-0037	\$154.74	154.74	1.00	Delinquent Trash Bill		1
*1305 HEWITT AVE *Ward: 4 *Pending as of: 1/13/2021 *Charlotte M Gronewald Charlotte M Gronewald 1377 Hewitt Ave St Paul MN 55104-1306 **1377 HEWITT AVE *Ward: 4 *Pending as of: 1/13/2021 *Ward: 4 *Pending as of: 1/13/2021 *Total Assessment: S102 **** Owner and Taxpayer *** Total Assessment: \$102 **** Owner and Taxpayer *** Total Assessment: \$102 *** Payoff Amount: \$102 *** Total Assessment: \$1	- ·	\$154.74				24 BLK 4	
*Ward: 4 *Pending as of: 1/13/2021 *Pending as of: 1/13/2021 *Current Year Principal: \$0. Current Year Interest: \$0. Payoff Amount: \$154. *Charlotte M Gronewald *College Place, EAST DIVISION SUBI TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL, W 42 FT OF E168 FT OF S 135 FT OF LOT 3 BLK *1377 HEWITT AVE **Owner and Taxpayer *** ***Owner and Taxpayer *** ***				r ***	*** Owner and Taxpaye		
*Pending as of: 1/13/2021 This Payment: \$0.							
Current Year Principal: \$0.		\$154.74					
Current Year Interest: \$0.		\$0.00		•			*Pending as of: 1/13/2021
Payoff Amount: \$154.		\$0.00		=			
Charlotte M Gronewald COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK **1377 HEWITT AVE 12		\$0.00		Current Year Interest:			
1377 Hewitt Ave SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK **** Owner and Taxpayer *** \$102		\$154.74		Payoff Amount:			
St Paul MN 55104-1306	27-29-23-31-0022		102.58			COLLEGE PLACE, EAST DIVISION	Charlotte M Gronewald
*** Owner and Taxpayer *** *1377 HEWITT AVE 12 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpaye	=	\$102.58	=				1377 Hewitt Ave
12 Total Assessment: \$102. This Payment: \$0. Current Year Principal: \$0. Current Year Interest: \$0. Payoff Amount: \$102. Support Amount: \$102. Support Amount: \$104. Support Amount: \$105. Support Amount:		ψ102.50		r ***	*** Owner and Taxpave		St Paul MN 55104-1306
*Ward: 4 *Pending as of: 1/13/2021 This Payment: Current Year Principal: Current Year Interest: \$0. Current Year Interest: \$0. Payoff Amount: \$102. **James T Eischens **McINTIRE'S REARRANGEMENT LOT Delinquent Trash Bill Delinquent Trash Bill 1.00 114.34 \$114					1 7		*1377 HEWITT AVE
*Pending as of: 1/13/2021 This Payment: Current Year Principal: Current Year Interest: \$0. Payoff Amount: \$102. James T Eischens MCINTIRE'S REARRANGEMENT LOT Delinquent Trash Bill 1.00 114.34 \$114		\$102.58	_	Total Assessment:			
Current Year Principal: \$0. Current Year Interest: \$0. Payoff Amount: \$102. Under T Eischens MCINTIRE'S REARRANGEMENT LOT Delinquent Trash Bill 1.00 114.34 \$114		\$0.00					*Pending as of: 1/13/2021
Current Year Interest: \$0. Payoff Amount: \$102. James T Eischens McIntire's REARRANGEMENT LOT Delinquent Trash Bill 1.00 114.34 \$114		\$0.00		•			
James T Eischens MCINTIRE'S REARRANGEMENT LOT Delinquent Trash Bill 1.00 114.34 \$114		\$0.00					
		\$102.58		Payoff Amount:			
3	27-29-23-31-0093					MCINTIRE'S REARRANGEMENT LOT	
5114	=		=	1.00	Bonnquent Hush Bin		
St Paul MN 55104-1310 *** Owner and Taxpayer ***		\$114.34		***	*** Over and Taxpay		
*1433 HEWITT AVE				A.	Owner and raxpaye		
		\$114.34	=	Total Assessment:			
		\$0.00					
·		\$0.00		•			1 Chaing as 01. 1/13/2021
		\$0.00		=			
		\$114.34					

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		114.35	\$114.35	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			_	\$114.35	
St Paul MN 55104-1221		*** Owner and Taxpay	er ***			
*1613 HEWITT AVE *Ward: 4			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3					
1694 Hewitt Ave				_	\$184.44	
St Paul MN 55104-1125		*** Owner and Taxpay	er ***		Ψ101.11	
*1694 HEWITT AVE		• •				
*Ward: 4			Total Assessment:	_	\$184.44	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	
Jasmine R Kroese	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		77.37		28-29-23-43-0031
1780 Hewitt Ave	2/3 OF LOT 4 BLK 4			_	\$77.37	
St Paul MN 55104-1129 * 1780 HEWITT AVE		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill		77.36	\$77.36	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9			-	\$77.36	
St Paul MN 55104-1317		*** Owner and Taxpay	er ***			
*820 HOLTON ST *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Alfonso Rivera Vasquez	ESSEX PARK LOT 17 BLK 3	— — — — — Delinquent Trash Bill		93.07		
806 Howard St		•		=	\$93.07	20 25 22 11 00 10
St Paul MN 55105-3542		*** Owner and Taxpay	er ***		\$75.07	
*806 HOWARD ST N		1 3				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	— — — — — — — — — — — — — — — — — — —		77.37		
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5	•		=	\$77.37	20 25 20 01 0070
St Paul MN 55104-1026	AND LOT 6 BLK 10	*** Owner and Taxpay	er ***		Ψ17.51	
*842 HOWELL ST N				=		
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MIDWAY HEIGHTS LOT 15 BLK 5 Delinquent Trash Bill 1.00 107.04 \$107.04 A-1 Property Services Llc 28-29-23-31-0054 13750 Grove Dr # 311 \$107.04 Osseo MN 55311 *** Owner and Taxpayer *** *874 HOWELL ST N *Ward: 4 Total Assessment: \$107.04 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.04 **Payoff Amount:** 1.00 93.07 WINTERS ADDITION TO ST. PAUL LOT Delinquent Trash Bill \$93.07 Federal National Mortgage Association 26-29-23-33-0008 10 BLK 18 Fannie Mae \$93.07 14221 Dallas Pky Ste 1000 *** Owner and Taxpayer *** Dallas TX 75254-2946 *1019 HUBBARD AVE Total Assessment: \$93.07 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.07 Delinquent Trash Bill 1.00 124.23 Ashley Abbott ROSE WALSH ADD. SUBJ TO \$124.23 26-29-23-33-0117 HUBBARD AVE AND EX E 64 FT THE N 1080 Hubbard Ave \$124.23 1/2 OF LOT 2 St Paul MN 55104-1507 *** Owner and Taxpayer *** *1080 HUBBARD AVE *Ward: 1 Total Assessment: \$124.23 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$124.23

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fravis J Geib	GILBERT'S ADDITION W 10 FT OF LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0001
157 Hubbard Ave	17 AND ALL OF LOT 16 BLK 1				\$77.36	
St Paul MN 55104-1426		*** Owner and Taxpay	er ***			
*1157 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Richard E Grieman	3 BLK 8			=	\$107.02	
288 Hubbard Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-1431		1 7				
*1288 HUBBARD AVE			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COLLEGE PLACE, EAST DIVISION E	— — — — — Delinquent Trash Bill				
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14	1		=	\$154.74	27-27-23-34-0042
St Paul MN 55117-4108		*** Owner and Taxpay	er ***		\$134.74	
*1407 HUBBARD AVE				_ _		
Ward: 4			Total Assessment:		\$154.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	221.42	\$221.42	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2				\$221.42	
232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*1683 HUBBARD AVE			Total Assessment:		\$221.42	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		4.97		
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6			=	\$4.97	
St Paul MN 55104-1132		*** Owner and Taxpay	er ***		4,	
*1738 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$4.97	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill		77.37	\$77.37	28-29-23-43-0049
Cynthia L Holupchinski					\$77.37	
773 Hubbard Ave It Paul MN 55104-1135		*** Owner and Taxpay	er *** 			
*1773 HUBBARD AVE			Total Assessment:		\$77.37	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		6.73	\$6.73	28-29-23-43-0043
807 Hubbard Ave	LOT 13 BLK 4				\$6.73	
St Paul MN 55104-1135		*** Owner and Taxpay	er ***			
*1807 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$6.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill				
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12			_	\$223.61	
899 Ashland Ave	BLK 4	*** Owner and Taxpay	er ***		Ψ223.01	
St Paul MN 55104-5949		1 7				
*1811 HUBBARD AVE			Total Assessment:	-	\$223.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.61	
	ROYAL OAKS LOT 4 BLK 11					
1023 Jameson St		·		=	\$107.02	20 27 20 10 0101
St Paul MN 55103-1447		*** Owner and Taxpay	er ***		ψ10/.02	
*1023 JAMESON ST		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zedrik Juarbe	DOUGLAS ADDITION TO SAINT PAUL LOT 19 BLK 3	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0070
1011 Jenks Ave	LOT 19 BLK 3			_	\$107.02	
St Paul MN 55106-3319		*** Owner and Taxpay	/er ***			
*1011 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		77.70		28-29-22-24-0089
2306 Delina Cir	LOT 12 BLK 4			=	\$77.70	
Lino Lakes MN 55014-4422		*** Owner and Taxpay	/er ***		4,,,,,	
*1014 JENKS AVE						
*Ward: 6			Total Assessment:	=	\$77.70	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.70	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		4.97		28-29-22-24-0084
Patricia A Amundson	LOT 7 BLK 4			_	\$4.97	
1034 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3326				_		
*1034 JENKS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		107.02	\$107.02	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4				\$107.02	
St Paul MN 55106-3310		*** Owner and Taxpay	ver ***			
*1112 JENKS AVE *Ward: 6			Total Assessment:	_	\$107.02	
*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:		\$107.02	
						
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-13-0196
1124 Jenks Ave	BER 0				\$114.34	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1124 JENKS AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill		114.34	\$114.34	28-29-22-13-0193
1138 Jenks Ave	BLK 8			=	\$114.34	
St Paul MN 55106-3312 * 1138 JENKS AVE		*** Owner and Taxpay	ver ***			
* 1138 JENKS AVE *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-13-0177
1143 Jenks Ave	BLK /			_	\$77.36	
St Paul MN 55106-3311 * 1143 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
John C French	ARLINGTON HILLS ADDITION TO ST.					
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13			=	\$211.74	2) 2) 22 11 012)
717 Jenks Ave		*** Owner and Taxpay	er ***	\$211.74		
St Paul MN 55106-1329		1 2				
*717 JENKS AVE			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.37		
Mai Vue Vang	PAUL 40/45 THRU 49 LOT 16 BLK 13				\$109.37	2, 2, 22 11 0101
727 Jenks Ave		*** Owner and Taxpay	er ***		φ107.5 /	
St Paul MN 55106-3113						
*727 JENKS AVE			Total Assessment:	_	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	133.78	\$133.78	29-29-22-14-0133
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18			<u>=</u>	\$133.78	
St Paul MN 55106-3114		*** Owner and Taxpay	er ***			
*732 JENKS AVE						
*Ward: 6			Total Assessment:		\$133.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.78	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
990 Arcade St	LOT 12 BLK 2			_	\$107.02	
St Paul MN 55106-3230		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
*834 JENKS AVE						
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —				28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2	•		=	\$221.35	20 27 22 20 0171
1301 Furman St Ne		*** Owner and Taxpay	er ***	\$221.33		
Wyoming MN 55092-9626 844 JENKS AVE			Total Assessment:	=	\$221.35	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang 45 01. 1/15/2021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		77.36	\$77.36	28-29-22-23-0193
848 Jenks Ave	LOT 8 BLK 2			-	\$77.36	
St Paul MN 55106-3208		*** Owner and Taxpay	er ***			
*848 JENKS AVE *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	 Delinquent Trash Bill				
11670 Fountains Dr Unit 200	LOT 7 BLK 2	•		=	\$107.02	20 27 22 20 0172
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$107.02	
*852 JENKS AVE		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	E. M. MACKUBIN'S 2ND ADDITION	- — — — — — — Delinquent Trash Bill		107.02		
Janet A Kelsey	LOT 5 BLK 2			=	\$107.02	
860 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3208						
*860 JENKS 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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	E. M. MACKUBIN'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	214.05	\$214.05	28-29-22-23-0189
Po Box 17122	LOI 4 BLK 2				\$214.05	
St Paul MN 55117-0075		*** Owner and Taxpay	er ***			
*864 JENKS AVE						
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		- — 		
797 Lexington Pky S	PAUL, MINNESOTA LOT 19			=	\$18.61	
St Paul MN 55116-2348		*** Owner and Taxpay	er ***		ψ10.01	
*893 JENKS AVE		1 7				
*Ward: 6			Total Assessment:	=	\$18.61	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.61	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1					28-29-22-23-0082
Glenda L Bourgoin		1		=	\$4.97	20-27-22-25-0002
908 Jenks Ave St Paul MN 55106-3210		*** Owner and Taxpay	er ***		ў 1 .91	
*908 JENKS AVE			Total Assessment:	-	\$4.97	
*Ward: 6			This Payment:		\$4.97 \$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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lewis Anderson	FORESTDALE ADDITION TO SAINT PAUL LOT 23 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-24-0171
961 Jenks Ave	PAUL LOT 23 BLK 3			_	\$114.34	
St Paul MN 55106-3211		*** Owner and Taxpay	er ***			
*961 JENKS AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 mang us on 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FORESTDALE ADDITION TO SAINT			4.65		
Letberhan Brehe	PAUL LOT 24 BLK 3	1		_	\$4.65	20-27-22-24-0172
971 Jenks Ave		*** Owner and Taxpay	er ***		\$4.03	
St Paul MN 55106-3211		- ··				
*971 JENKS AVE			Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FORESTDALE ADDITION TO SAINT					
976 Jenks Ave	PAUL LOT 6 BLK 4	1		_	\$221.35	20-27-22-24-0101
St Paul MN 55106-3212		*** Owner and Taxpay	er ***		Ψ221.33	
*976 JENKS AVE						
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0074
Doua Yang				-	\$114.34	
1015 E Jessamine Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2733				_		
*1015 JESSAMINE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 24 BLK 12	— — — — — — Delinquent Trash Bill		4.65		
1031 Jessamine Ave E				_	\$4.65	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***		ψ1.05	
*1031 JESSAMINE AVE E		1 2				
*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	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	— — — — — — Delinquent Trash Bill		107.02		
Barbara A Thompson	AND ALL OF LOT 3 BLK 13	-		=	\$107.02	20 29 22 21 0002
1046 Jessamine Ave E		*** Owner and Taxpay	/er ***		ψ107.02	
St Paul MN 55106-2734						
*1046 JESSAMINE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	228.68	\$228.68	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6				\$228.68	
Columbia Heights MN 55421-2740		*** Owner and Taxpay	er ***			
*1075 JESSAMINE AVE E *Ward: 6			Total Assessment:	_	\$228.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		191.42		
1078 Jessamine Ave E	10 BLK 7			<u> </u>	\$191.42	
St Paul MN 55106-2714		*** Owner and Taxpay	er ***		4-7	
*1078 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$191.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.42	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	
Kathleen L Lejchar	21 BLK 6				\$107.02	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***	_		
*1083 JESSAMINE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 7	Delinquent Trash Bill		114.34	\$114.34	28-29-22-12-0200
Wanglan Wang	OF EOT 3 AND ALL OF EOT 0 BEK 7				\$114.34	
1096 Jessamine Ave E St Paul MN 55106-2714		*** Owner and Taxpay	er ***			
*1096 JESSAMINE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. E 1/2	— — — — — — — — — — — — — — — — — — —				
2617 Sherwood Rd	OF LOT 5 AND ALL OF LOT 4 BLK 7	1		_	\$4.97	20-27-22-12-0177
Mounds View MN 55112-5933		*** Owner and Taxpay	er ***		ψπ. / /	
*1104 JESSAMINE AVE E		1.				
*Ward: 6			Total Assessment:	=	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT			160.92		
1134 Jessamine Ave E	12 BLK 8			_	\$160.92	
St Paul MN 55106-2716 *1134 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$160.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tomieka Walls	CLOVERDALE, ST. PAUL, MINN. LOT 20 BLK 5	Delinquent Trash Bill		62.04	\$62.04	28-29-22-12-0076
1135 Jessamine Ave E	20 BLK 5			_	\$62.04	
St Paul MN 55106-2715		*** Owner and Taxpay	/er ***			
*1135 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$62.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.04	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3			107.02	<u>\$107.02</u>	
1196 Jessamine Ave E				_	\$107.02	
St Paul MN 55106-2805		*** Owner and Taxpay	ver ***			
*1196 JESSAMINE 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	
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS	Delinquent Trash Bill		9.29	\$9.29	
Gaosheng Her	23 AND LOT 24 BLK 3			_	\$9.29	
1242 Jessamine Ave E Apt A St Paul MN 55106-2505		*** Owner and Taxpay	/er ***			
*1242 JESSAMINE AVE E			Total Assessment:	-	\$9.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.29	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis Riviera	SECTION 27 TOWN 29 RANGE 22 W	Delinquent Trash Bill		105.87	\$105.87	27-29-22-11-0175
1660 Jessamine Ave E	50 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE			_	\$105.87	
St Paul MN 55106-2921 *1660 JESSAMINE AVE E	INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpay	er ***			
*Ward: 6	RN 22		Total Assessment:		\$105.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.87	
	SECTION 27 TOWN 29 RANGE 22 E 50					
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART	Beiniquent Trush Biri	1.00			27-29-22-11-0173
St Paul MN 55106-2921	OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	or ***		\$77.36	
*1672 JESSAMINE AVE E	KINGSFORD PL ALL IN SEC 27 TN 29	Owner and Taxpay	Ci			
*Ward: 6	RN 22		Total Assessment:	=	\$77.36	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	Bonnquent Trush Bir	1.00	=	\$148.60	27-27-22-12-0103
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpay	or ***		\$148.00	
*616 JESSAMINE AVE E		Owner and raxpay	0.1			
Ward: 6			Total Assessment:		\$148.60	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		109.37	\$109.37	29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3				\$109.37	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpay	er ***			
*673 JESSAMINE 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	
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill		105.84	\$105.84	
723 Jessamine Ave E				_	\$105.84	
St Paul MN 55106-2505		*** Owner and Taxpay	er ***			
*723 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$105.84	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.84	
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20					
Robert Messenger		•		=	\$111.44	2) 2) 22 11 012)
747 Jessamine Ave E St Paul MN 55106-2507		*** Owner and Taxpay	/er ***		Ψ111.44	
*747 JESSAMINE AVE E			Total Assessment:	=	\$111.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill		209.37	\$209.37	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$209.37	
Po Box 6931		*** Owner and Taxpay	ver ***			
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$209.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.37	
	OAK VILLE PARK LOT 15 BLK 19					
Carmen R Guevara				_	\$133.11	-, -,
803 Jessamine Ave E		*** Owner and Taxpay	/er ***		Ψ133111	
St Paul MN 55106-2509						
*803 JESSAMINE AVE E			Total Assessment:	=	\$133.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.11	
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19			125.09		
George Soskin				_	\$125.09	
1526 Fountain St Alameda CA 94501-3132		*** Owner and Taxpay	/er ***		·	
*807 JESSAMINE AVE E			Total Assessment:	-	\$125.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chueyee Fang	EASTVILLE HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill	1.00	9.31	\$9.31	28-29-22-22-0151
1968 6th St N					\$9.31	
St Paul MN 55109-3801		*** Owner and Taxpay	/er ***			
*829 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	EASTVILLE HEIGHTS LOT 9 BLK 16	— — — — — Delinquent Trash Bill		221.35		
844 Jessamine Ave E				=	\$221.35	
St Paul MN 55106-2612		*** Owner and Taxpay	ver ***		\$221.55	
*844 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	— — — — — Delinquent Trash Bill				28-29-22-22-0075
886 Jessamine Ave E				=	\$114.34	
St Paul MN 55106-2639 * 886 JESSAMINE AVE E		*** Owner and Taxpay	/er ***		Ψ11.10	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-22-0068
10200 City Walk Dr Unit 438				-	\$114.34	
Woodbury MN 55129-6908		*** Owner and Taxpay	ver ***			
*914 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 25 BLK 11	— — — — — — Delinquent Trash Bill				
1708 California St Ne				_	\$132.41	
Minneapolis MN 55413		*** Owner and Taxpay	ver ***		ψ13 2 1	
*977 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$132.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	EASTVILLE HEIGHTS LOT 26 BLK 11	— — — — — — Delinquent Trash Bill				
262 Congress St E				_	\$214.05	
St Paul MN 55107-2322		*** Owner and Taxpay	/er ***		\$21.100	
*981 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-32-0068
374 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT				\$114.34	
t Paul MN 55106-3420	OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpay	er ***			
*874 JOHNSON PKWY						
*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	
	TRACYS OUTLOTS IN THE TOWNSHIP					
378 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	•		:	\$66.20	27 27 22 02 0030
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpay	er ***		\$00.20	
*878 JOHNSON PKWY		- ·····				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — Delinquent Trash Bill				
381 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	1	2144	_		21-27-22-32-0071
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	ar ***		\$107.02	
*881 JOHNSON PKWY		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	
			Carront rour mitoropt.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		107.02	\$107.02	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46				\$107.02	
St Paul MN 55103-1359	11.10 1.120 1.1 0.1 20 1.20 22.20 10	*** Owner and Taxpay	er ***			
*1023 KILBURN ST *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rafael Gonzalez Perez 1585 Margaret St St Paul MN 55106-4925 *1072 KINGSFORD ST *Ward: 6 *Pending as of: 1/13/2021	KINGSFORD PLACE LOT 19 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	4.97	\$4.97 \$4.97 \$4.97 \$0.00	27-29-22-14-0034
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-14-0035
1078 Kingsford St					\$107.02	
St Paul MN 55106-2928 *1078 KINGSFORD ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilberto Vargas Jimenez	SECTION 27 TOWN 29 RANGE 22 S 48	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-11-0171
1081 Kingsford St	FT OF N 300 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4				\$107.02	
St Paul MN 55106-2927	DESC AS FOL BEG AT PT ON W L OF	*** Owner and Taxpay	/er ***			
*1081 KINGSFORD ST	SD LOT B AND 252 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 15 BLK 2	Delinquent Trash Bill		1.89	\$1.89	
Eleanor Nirvana Stephanie Winter				=	\$1.89	
1120 Kingsford St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6352			-			
*1120 KINGSFORD ST			Total Assessment:		\$1.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.89	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		93.07	\$93.07	
Laura A Marlowe-Diem					\$93.07	
330 Lake St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan A Huepenbecker	LANE-HOSPES ADD. LOT 17 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0062
1118 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1118 LANE PL *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	 Delinquent Trash Bill				
1124 Lane Pl		•		=	\$107.02	20 27 22 11 0000
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		\$107.02	
*1124 LANE PL		1 3				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Mark Robert Younghans	LANE-HOSPES ADD. LOT 14 BLK 2	- — — — — — Delinquent Trash Bill				
1128 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1128 LANE PL				=		
*Ward: 6			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:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-11-0034
1141 Lane Place					\$77.36	
St Paul MN 55106-2806		*** Owner and Taxpay	er ***			
*1141 LANE PL						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE-HOSPES ADD. LOT 10 BLK 2	— — — — — — Delinquent Trash Bill		107.02		
1144 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		4	
*1144 LANE PL						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE-HOSPES ADD. LOT 34 BLK 1					
Madalynn R Brendon				=	\$114.34	
1147 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2806		1 2				
*1147 LANE PL			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kj Casa Llc	LANE-HOSPES ADD. LOT 42 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0043
2904 Wind Cave Ct				==	\$107.02	
Burnsville MN 55337-3492		*** Owner and Taxpay	/er ***			
*1173 LANE PL				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE-HOSPES ADD. LOT 1 BLK 2			202.11		
Amanda Gubrud		•		=	\$202.11	20 27 22 11 00 10
1180 Lane Place		*** Owner and Taxpay	ver ***		\$202.11	
St Paul MN 55106-2807		1)				
*1180 LANE PL			Total Assessment:	-	\$202.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.11	
	DOUGLAS ADDITION TO SAINT PAUL					
919 6th St E	LOT 12 BLK 3	1		=	\$154.55	20 27 22 21 0000
St Paul MN 55106-4503		*** Owner and Taxpay	/er ***		\$154.55	
*1014 LAWSON AVE E		o mer and ranpay	-			
*Ward: 6			Total Assessment:	-	\$154.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
glesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	135.06	\$135.06	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			_	\$135.06	
570 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4542						
*1021 LAWSON AVE E			Total Assessment:		\$135.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.06	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2			_	\$107.02	
st Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1029 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0056
Latonya Marie Patterson	LOT 4 BLK 3			_	\$114.34	
044 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3328						
*1040 LAWSON AVE E			Total Assessment:		\$114.34	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		66.20	\$66.20	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3				\$66.20	
St Paul MN 55106-3328		*** Owner and Taxpay	/er ***			
*1042 LAWSON AVE E *Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Venla Vang	GOVERNOR JOHNSON ADDITION					
1756 Sims Ave Apt 1	LOT 12 BLK 3			=	\$214.05	20 27 22 10 0001
St Paul MN 55106-3689		*** Owner and Taxpay	/er ***		φ214.03	
*1064 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	GOVERNOR JOHNSON ADDITION			3.36		
2450 2nd Ave E	LOT 2 BLK 3			_	\$3.36	
North St Paul MN 55109-3221		*** Owner and Taxpay	/er ***			
*1112 LAWSON AVE E			T . 1 .		02.26	
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.36	
			r ayon Amount:		\$5.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kor Yang	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill		4.65	\$4.65	28-29-22-13-0147
1125 Lawson Ave	BLK 4				\$4.65	
St Paul MN 55106-3331		*** Owner and Taxpay	er ***			
*1125 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 61. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6	Delinquent Trash Bill	1.00	152.55	\$152.55	29-29-22-13-0079
595 Lawson Ave E	THEE 10/15 TIME 17 EST 20 BEK				\$152.55	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*595 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$152.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chaing as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.55	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	Dennquent Trash Bin	1.00	204.73		29-29-22-13-0083
St Paul MN 55130-3943		*** Owner and Taxpay	***		\$204.73	
*615 LAWSON AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	204.73	\$204.73	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14				\$204.73	
St Paul MN 55113-5939 *670 LAWSON AVE E		*** Owner and Taxpay	er ***			
*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	
Karry Moua	ARLINGTON HILLS ADDITION TO ST.					
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8	1		_	\$211.74	2)-2)-22-14-0000
855 Mark Ave N		*** Owner and Taxpay	er ***		\$211.74	
Lake Elmo MN 55042-7603		o wher and ranpay	••			
*701 LAWSON AVE E			Total Assessment:	-	\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.			316.28		
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	1		_	\$316.28	2)-2)-22-14-0002
St Paul MN 55106-6231		*** Owner and Taxpay	er ***		\$310.28	
*755 LAWSON AVE E		- ···				
*Ward: 6			Total Assessment:	=	\$316.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Cardenas	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Delinquent Trash Bill		158.45	\$158.45	28-29-22-23-0147
219 S Madison Ave Apt F	CITTOF SI. FAUL LOT 18 BLK 3				\$158.45	
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***			
*829 LAWSON AVE E			T 1 A		0150.45	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment: This Payment:		\$158.45 \$0.00	
Feliding as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.45	
Deborah L Fredericks 841 Lawson East St Paul MN 55106-3219 *841 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2021	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	28-29-22-23-0150
Michael Red Eagle 848 Lawson Ave E	E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 1	Delinquent Trash Bill			\$4.97 \$4.97	28-29-22-23-0166
St Paul MN 55106-3220		*** Owner and Taxpay	/er ***		Ф т .97	
*848 LAWSON AVE E						
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Saunders	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		221.35	\$221.35	28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1				\$221.35	
860 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3220 * 860 LAWSON AVE E			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			=	\$114.34	
861 Lawson Ave E		*** Owner and Taxpay	er ***		432.00	
St Paul MN 55106-3219				_		
*861 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott C Curran	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill		114.34	\$114.34	
Terri C Meissner	CITTOL SI. TACLEGI 27 BEK				\$114.34	
865 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*865 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0225
876 Lawson Ave E	LOT I BLK I				\$114.34	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill				
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT			_	\$114.34	20 27 22 20 0007
882 Lawson Ave E	OF LOT 15	*** Owner and Taxpay	/er ***		Ψ114.54	
St Paul MN 55106-3222		1 2				
*882 LAWSON AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Alice Forrest	LOCKWOOD'S ADDITION TO THE					
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4	Benniquent Trash Bin	1100	=		20-27-22-23-0043
St Paul MN 55106-3218		*** Owner and Taxpay	7er ***		\$107.02	
*927 LAWSON AVE E		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	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			-	\$107.02	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	er ***			
*947 LAWSON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill				
Roberto Villarreal	PAUL LOT 19 BLK 2	1		=	\$107.02	20-27-22-24-0137
953 Lawson Ave E		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-3221		owner and ranpay				
*953 LAWSON AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Amy Sciarra	FORESTDALE ADDITION TO SAINT					
Alexander Sorenson	PAUL LOT 26 BLK 2	Ī		_	\$114.34	20-27-22-24-0144
833 Stickney St		*** Owner and Taxpay	er ***		ψ11τ.5τ	
St Paul MN 55107-0025						
*979 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT PAUL LOT 27 BLK 2	Delinquent Trash Bill		114.34	\$114.34	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 2/BLK 2				\$114.34	
St Paul MN 55106-3221		*** Owner and Taxpay	er ***			
*985 LAWSON 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	
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill			<u>\$107.02</u>	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			=	\$107.02	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	er ***		4-11.12	
*1020 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brian T Halverson	ROSE WALSH ADD. LOT 7			99.43	\$99.43	
Janine Halverson				=	\$99.43	
828 Lexington Pky N		*** Owner and Taxpay	er ***			
St Paul MN 55104-1439		• •				
*828 LEXINGTON PKWY N			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0096
Lindsay Banderas				_	\$114.34	
1013 Magnolia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3333				_		
*1013 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 26 BLK 13			4.97		
Carlen Gil Delgado				_	\$4.97	
1278 Edgerton St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3529						
*1041 MAGNOLIA AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13	Delinquent Trash Bill		2.88	\$2.88	28-29-22-21-0104
Scott M Klosner					\$2.88	
1051 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3333						
*1049 MAGNOLIA AVE E			Total Assessment:		\$2.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott M Klosner	EASTVILLE HEIGHTS LOTS 29 AND LOT 30 BLK 13	Delinquent Trash Bill		4.97	\$4.97	28-29-22-21-0105
1051 Magnolia Ave E	EOT SUBLE 15				\$4.97	
St Paul MN 55106-3333		*** Owner and Taxpay	/er ***			
*1051 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$4.97 \$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT					
1083 Magnolia Ave E	21 BLK 7	Definiquent Trash Bin	1.00	=		28-29-22-12-0213
St Paul MN 55106-3335		*** Owner and Taxpay	7er ***		\$145.06	
*1083 MAGNOLIA AVE E		Owner and raxpay	, C1			
*Ward: 6			Total Assessment:		\$145.06	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Amy Thao	20 BLK 8			_	\$114.34	
1135 Magnolia Ave E St Paul MN 55106-3337		*** Owner and Taxpay	/er ***			
*1135 MAGNOLIA AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William W Mackey	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-12-0106
2533 Reclamation Ave	21 DLK 6				\$114.34	
Klamath Falls OR 97601-3559		*** Owner and Taxpay	er ***			
*1139 MAGNOLIA AVE E *Ward: 6			T 4 1 4		¢11.4.2.4	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$114.34 \$0.00	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Adam Thompson Erika Hernandez 1143 Magnolia Ave E St Paul MN 55106-3337 *1143 MAGNOLIA AVE E *Ward: 6 *Pending as of: 1/13/2021	CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	28-29-22-12-0107
Christopher M Clemens Chelsea M Seebeck 1163 Magnolia Ave E	CLOVERDALE, ST. PAUL, MINN. EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		119.10	\$119.10	28-29-22-12-0111
St Paul MN 55106-2025				_		
*1163 MAGNOLIA AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill		9.01	\$9.01	28-29-22-14-0037
1190 Magnolia Ave E	DLK 2				\$9.01	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1190 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$9.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$9.01	
			rayon Amount.		\$7.01	
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	— — — — — — Delinquent Trash Bill	1.00	114.34	\$114.34	
1197 Magnolia Ave E				=	\$114.34	
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***			
*1197 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill		77.36	<u>\$77.36</u>	28-29-22-14-0010
1254 Magnolia Ave E					\$77.36	
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***			
*1254 MAGNOLIA AVE E			m - 1 4		ФДД 2.6	
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$77.36	
			Payoff Amount:		\$//.30	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	\$4.65	27-29-22-21-0067
1459 Magnolia Ave	UNIT NO.1459			-	\$4.65	
St Paul MN 55106-3513		*** Owner and Taxpay	er ***			
*1459 MAGNOLIA 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	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.					
Agent: Thomas Kingston	PAUL, MINN. LOT 14	-		=	\$211.74	_, _, 1_ 1_ V1,,
1786 Carroll Ave		*** Owner and Taxpay	er ***		\$211.74	
St Paul MN 55104-5234		1 3				
*595 MAGNOLIA AVE E			Total Assessment:	-	\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		<u> </u>		
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	1		_	\$63.29	27-27-22-12-0200
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	er ***		\$03.29	
*617 MAGNOLIA 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		211.74	\$211.74	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4			_	\$211.74	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*621 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	ARLINGTON HILLS ADDITION TO ST.			74.00		
Robert E Ralston	PAUL 40/45 THRU 49 LOT 9 BLK 4			=	\$74.00	_, _,
666 Magnolia Ave E		*** Owner and Taxpay	er ***		Ψ/4.00	
St Paul MN 55106-3125		Ī, J				
*666 MAGNOLIA AVE E			Total Assessment:	_	\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ARLINGTON HILLS ADDITION TO ST.					
861 Maryland Ave E	PAUL 40/45 THRU 49 LOT 8 BLK 4	1		_	\$134.20	27-27-22-13-0007
St Paul MN 55106-2616		*** Owner and Taxpay	70r ***		\$134.20	
*672 MAGNOLIA AVE E		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	_	\$134.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	204.73	\$204.73	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			-	\$204.73	
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	OAK VILLE PARK LOT 11 BLK 22	— — — — — — — — — — — — — — — — — — —				
705 Magnolia Ave E				_	\$151.45	_, _,
St Paul MN 55106-3126		*** Owner and Taxpay	er ***		Ψ131.13	
*705 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:	-	\$151.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.45	
	ARLINGTON HILLS ADDITION TO ST.					
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3			=	\$111.44	
9538 7th St N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-2003				_		
*712 MAGNOLIA AVE E			Total Assessment:		\$111.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.44	

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			<u>=</u>	\$77.36	
180 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
*1100 MARYLAND AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		126.04		28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2			·	\$126.04	
St Paul MN 55106-2726		*** Owner and Taxpay	ver ***			
*1112 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Fermin Barrera	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.86	\$4.86	
Gloria Romero	TT BER 1			<u> </u>	\$4.86	
1124 Maryland Ave St Paul MN 55106-2737		*** Owner and Taxpay	er ***			
*1124 MARYLAND AVE E			Total Assessment:		\$4.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1			_	\$107.02	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$107.02	
10101119 40 011 1/10/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	— — — — — Delinquent Trash Bill				
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights			_	\$107.02	, u_u
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***		\$107.02	
*1402 MARYLAND AVE E		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	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	1		_	\$107.02	21-27-22-12-0057
St Paul MN 55106-2933 *1604 MARYLAND AVE E	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***		\$107.02	
*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	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill		204.73	\$204.73	29-29-22-11-0020
764 Maryland Ave E				=	\$204.73	
St Paul MN 55106-2539		*** Owner and Taxpay	er ***			
*764 MARYLAND AVE E *Ward: 6			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14			63.29		
768 Maryland Ave E		1		=	\$63.29	2) 2) 22 11 001)
St Paul MN 55106-2539		*** Owner and Taxpay	er ***		\$03.29	
*768 MARYLAND 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	
	OAK VILLE PARK EX PART TAKEN			102.37		
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13			=	\$102.37	
St Paul MN 55106-2536 * 794 MARYLAND AVE E		*** Owner and Taxpay	er ***		434-167	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill		114.34	\$114.34	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4			_	\$114.34	
St Paul MN 55117-4026		*** Owner and Taxpay	/er ***			
*740 MARYLAND AVE W						
*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	
Dale A Kjelshus 645 Heron Ct N	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		107.02	\$107.02	26-29-23-12-0013
Oakdale MN 55128-5381		*** 0 1 T	***		\$107.02	
*830 MARYLAND AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onding us of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill			\$2.88	26-29-23-11-0056
12 Maywood Place	Z) BEK 1				\$2.88	
St Paul MN 55117		*** Owner and Taxpay	/er ***			
*12 MAYWOOD PL				_ _		
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$2.88	
			Payoff Amount:		\$2.88	

Ratific

cation	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor J Mosbrucker	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0054
Adam L Presler	27 BLK 1				\$114.34	
20 Maywood Place		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5627 * 20 MAYWOOD PL			Total Assessment:		©114.24	
*Ward: 5					\$114.34 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:			
Fending as of: 1/13/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0052
28 Maywood Place	25 BLK 1			-	\$114.34	
St Paul MN 55117-5620		*** Owner and Taxpay	/er ***			
*28 MAYWOOD PL					*****	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		107.02		26-29-23-11-0082
45 Maywood Place	11 BLK 2			_	\$107.02	20 25 20 11 0002
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		\$10,102	
*45 MAYWOOD PL				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1				\$114.34	
St Paul MN 55117-5620		*** Owner and Taxpay	er ***			
*72 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ESSEX PARK S 1/2 OF LOT 11 AND			99.43		
Brittany Gerdes	ALL OF LOT 12 BLK 4			=	\$99.43	
785 Mcknight Rd N		*** Owner and Taxpay	er ***		ψ,,	
St Paul MN 55119-3814		• •				
*785 MCKNIGHT RD N			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ESSEX PARK LOT 9 BLK 4	— — — — — — — — — — — — — — — — — — —		57.60	\$57.60	
799 Mcknight Rd N				-	\$57.60	
St Paul MN 55119-3814		*** Owner and Taxpay	er ***			
*799 MCKNIGHT RD N						
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			_	\$107.02	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1398 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			z uyon zimoune.		9107102	
	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill		107.02	\$107.02	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			-	\$107.02	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1414 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S PROSPERITY PARK LOT 11	Delinquent Trash Bill		4.65	\$4.65	27-29-22-23-0023
1418 Mechanic Ave	BLK 3			-	\$4.65	
St Paul MN 55106-3521 *1418 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49			=	\$107.02	
St Paul MN 55103-1335		*** Owner and Taxpay	er ***			
*1023 MILTON ST N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		107.02		26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50			_	\$107.02	
St Paul MN 55103-1336	E01 2 BER 30	*** Owner and Taxpay	er ***			
*1036 MILTON ST N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thinh Pham	STRAND ADDITION TO SAINT PAUL LOTS 6 AND LOT 7 BLK 4	Delinquent Trash Bill		66.20	\$66.20	26-29-23-21-0047
Ngoc Han Vu 2565 Franklin Ave Unit 308		*** 0 1 T	ate ate ate		\$66.20	
St Paul MN 55114-3000		*** Owner and Taxpay	er ***			
*1091 MILTON ST N			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS	Delinquent Trash Bill		6.24	\$6.24	26-29-23-24-0141
238 Maria Ave	SUBD OF LOT 52 OF LAKE COMO				\$6.24	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpay	/er ***			
*985 MILTON ST N			T - 1 4		ФС 2.1	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$6.24 \$0.00	
Fending as 61: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	
Pamela J Miller 989 Milton St N St Paul MN 55103-1333 *989 MILTON ST N *Ward: 5 *Pending as of: 1/13/2021	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.77	\$4.77 \$4.77 \$4.77 \$0.00 \$0.00 \$0.00 \$4.77	26-29-23-24-0142
Yee Chang Bao Xiong 1047 Minnehaha Ave E	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	28-29-22-34-0079
St Paul MN 55106-4643				_ _		
*1047 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$107.02	
			Payoff Amount:		\$107.02	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0090
Miguel Castro Huinil 1253 Minnehaha Ave E St Paul MN 55106-4732	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 19 BLK 3	*** Owner and Taxpay	/er ***	_	\$114.34	
*1253 MINNEHAHA AVE E			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia Lee Elliott	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		3.36		27-29-22-33-0129
1327 Minnehaha Ave E	20 BLK 4			_	\$3.36	
St Paul MN 55106-4724 *1327 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***		φ5.50	
*Ward: 7			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	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT					<u> </u>
1331 Minnehaha Ave E	21 BLK 4	•		_	\$107.02	27 27 22 00 0100
St Paul MN 55106-4724 *1331 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***		ψ107.02	
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill		114.34	\$114.34	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 3				\$114.34	
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***			
*1391 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			·			
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0090
Janet R Samuelson	LOT 16 AND LOT 17 BLK 9			_	\$114.34	
5910 Cahill Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55076-1516						
*1603 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0091
Shannon L Mattson	LOI 18 BLK 9			_	\$114.34	
1609 Minnehaha Ave E St Paul MN 55106-4917		*** Owner and Taxpay	ver ***			
*1609 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Ophaug	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9			_	\$114.34	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1631 MINNEHAHA AVE E			T . 1 .		Ф11.4.2.4.	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
David E Wright	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0098
Julie L Wright	LOT 25 BLK 9			_	\$114.34	
1635 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4917						
*1635 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		435.41	\$435.41	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9			_	\$435.41	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*1657 MINNEHAHA AVE E				=		
*Ward: 7			Total Assessment:		\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 24 AND ALL OF	Delinquent Trash Bill		77.36	\$77.36	27-29-22-44-0183
1689 Minnehaha Ave E	LOT 23 BLK 4				\$77.36	
St Paul MN 55106-4919		*** Owner and Taxpay	/er ***			
*1689 MINNEHAHA AVE E *Ward: 7			Total Assessment:			
*Ward: / *Pending as of: 1/13/2021			This Payment:		\$77.36 \$0.00	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill		67.28	\$67.28	26-29-22-43-0189
3821 Zane Ave N	BLK 5				\$67.28	
Crystal MN 55422-1958		*** Owner and Taxpay	/er ***			
*2061 MINNEHAHA AVE E			-	_		
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$67.28	
			rayon Amount.		307.26	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		67.28	\$67.28	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8			=	\$67.28	
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***			
*2221 MINNEHAHA AVE E						
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexandra Brackenwagen	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	Delinquent Trash Bill		93.07	\$93.07	26-29-22-44-0182
17700 Dayton River Rd	BLK 6			_	\$93.07	
Dayton MN 55327-9400 *2243 MINNEHAHA AVE E		*** Owner and Taxpay	yer ***			
*Ward: 7			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	
Victoria Perry	TERRY'S ADDITION TO THE CITY OF					28-29-22-34-0100
965 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bin	1.00	=	\$114.34	20-29-22-34-0100
St Paul MN 55106-4534	STATE OF MINN. LOT 18 BLK 21	*** Owner and Taxpay	ver ***		\$114.34	
*965 MINNEHAHA AVE E			,			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Delinquent Trash Bill		93.07	\$93.07	26-29-23-33-0065
Cynthia R Collins	ALLET BOT VBER IS				\$93.07	
1536 Alameda St St Paul MN 55117-3432		*** Owner and Taxpay	yer ***			
*1003 MINNEHAHA AVE W			T : 14	-	002.07	
*Ward: 1			Total Assessment:		\$93.07 \$0.00	
*Ward: 1 *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	
			Payoff Amount:		\$93.07	
					*- ***	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0155
1063 Minnehaha Ave W	6 BLK 22			_	\$67.28	
St Paul MN 55104-1548		*** Owner and Taxpay	er ***			
*1063 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.28	
Jacques Samy 1135 Minnehaha Ave St Paul MN 55104-1403 *1135 MINNEHAHA AVE W *Ward: 4 *Pending as of: 1/13/2021	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	27-29-23-44-0049
Gerald G Gagner 1151 Minnehaha Ave W St Paul MN 55140-1403 *1151 MINNEHAHA AVE W *Ward: 4 *Pending as of: 1/13/2021	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	123.87	\$123.87 \$123.87 \$123.87 \$0.00 \$0.00 \$0.00	27-29-23-44-0045
			-			

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

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-23-43-0113
29 BLK 13				\$77.36	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$77.36	
		•			
		*		\$0.00	
		Payoff Amount:		\$77.36	
HERSEY WOOLSEY ADDITION SUBJ			116.54		27-29-23-43-0104
			=	\$116.54	
17 DLK 13	*** Owner and Taxpay	er ***		,	
		Total Assessment:		\$116.54	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.54	
HAMLINE PLAT W 10 FT OF ASBURY ST VAC ADJ AND EX W 93/100 FT S	Delinquent Trash Bill		321.07	\$321.07	27-29-23-33-0066
136 FT OF LOT 12 BLK 8				\$321.07	
	*** Owner and Taxpay	er ***			
		Total Assassment	=	\$221.07	
		•			
		Current Year Interest:		\$0.00	
		Carront rous litterest.		ψ0.00	
	HERSEY WOOLSEY ADDITION LOT 29 BLK 13 HERSEY WOOLSEY ADDITION SUBJ TO AND WITH DRIVEWAY ESMT LOT 19 BLK 13 HAMLINE PLAT W 10 FT OF ASBURY ST VAC ADJ AND EX W 93/100 FT S	HERSEY WOOLSEY ADDITION LOT 29 BLK 13 *** Owner and Taxpay HERSEY WOOLSEY ADDITION SUBJ TO AND WITH DRIVEWAY ESMT LOT 19 BLK 13 *** Owner and Taxpay *** Owner and Taxpay HAMLINE PLAT W 10 FT OF ASBURY ST VAC ADJ AND EX W 93/100 FT S 136 FT OF LOT 12 BLK 8	HERSEY WOOLSEY ADDITION LOT 29 BLK 13 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal:	HERSEY WOOLSEY ADDITION LOT 29 BLK 13 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 116.54 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 321.07 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: *** Owner and Taxpayer ***	HERSEY WOOLSEY ADDITION LOT 29 BLK 13 Delinquent Trash Bill 1.00 77.36 \$77

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT LOT 4	Delinquent Trash Bill	1.00	66.24	\$66.24	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4			_	\$66.24	
St Paul MN 55104-1154		*** Owner and Taxpay	er ***			
*1703 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$66.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	— — — — — — Delinquent Trash Bill		- — _{184.44} —		
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF			=	\$184.44	
1723 Minnehaha Ave W	LOT 17 BLK 11	*** Owner and Taxpay	er ***		4	
St Paul MN 55104-1154						
*1723 MINNEHAHA AVE W			Total Assessment:	=	\$184.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — Delinquent Trash Bill				
1861 Minnehaha Ave W	LOT 27 BLK 16	1		_	\$107.04	20-27-25-54-0100
St Paul MN 55104-1031		*** Owner and Taxpay			\$107.04	
*1861 MINNEHAHA AVE W		Owner and raxpay	C1			
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel K Olson	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	111.80	\$111.80	28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17			-	\$111.80	
1917 Minnehaha Ave W St Paul MN 55104-1033		*** Owner and Taxpay	er ***			
*1917 MINNEHAHA AVE W			Total Assessment:	_	\$111.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX					
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	1		=	\$115.20	20-27-23-43-0054
St Paul MN 55104-1626		*** Owner and Taxpay	er ***		\$115.20	
*755 MINNEHAHA AVE W		S Wilet and Tampay	••			
*Ward: 1			Total Assessment:		\$115.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill				26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15				\$132.49	
St Paul MN 55104-5038 *995 MINNEHAHA AVE W		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	=	\$132.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shawn J Midthun	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		301.91	\$301.91	28-29-22-44-0006
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1				\$301.91	
St Paul MN 55106-4027		*** Owner and Taxpay	/er ***			
*818 OCEAN ST						
*Ward: 6			Total Assessment:		\$301.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$301.91	
Scott Bradley	MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		107.02		28-29-22-44-0005
418 Goodrch Ave				_	\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***			
*820 OCEAN ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		221.39		28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$221.39	
Woodbury MN 55125-6709 *863 OCEAN ST		*** Owner and Taxpay	/er ***			
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAK TREE PARK EX S 40 FT; LOT 2 Delinquent Trash Bill 1.00 114.34 \$114.34 Brandon D Frazier 27-29-22-24-0029 BLK 1 Dawn E Frazier \$114.34 985 Omaban St *** Owner and Taxpayer *** St Paul MN 55106-3556 *985 OMABAN ST Total Assessment: \$114.34 *Ward: 6 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 Delinquent Trash Bill 4.65 \$4.65 Demetrius Shaw OAK TREE PARK SUBJ TO ESMTS & 27-29-22-24-0033 PARTY WALL AGREEMENT THE FOL; 986 Omaban St \$4.65 N 35.58 FT OF LOT 4 BLK 1 St Paul MN 55106-3555 *** Owner and Taxpayer *** *986 OMABAN ST *Ward: 6 Total Assessment: \$4.65 *Pending as of: 1/13/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.65 1.00 Noela Naah Suhfor HILLIARD'S SUBDIVISION OF LOT 43, Delinquent Trash Bill 66.20 \$66.20 26-29-23-23-0082 LAKE COMO VILLAS LOTS 11 12 AND Po Box 1681 \$66.20 LOT 13 Maple Grove MN 55311-6681 *** Owner and Taxpayer *** *1007 OXFORD ST N *Ward: 5 Total Assessment: \$66.20 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$66.20

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		119.10	\$119.10	26-29-23-22-0125
1090 Oxford St N				<u> </u>	\$119.10	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1090 OXFORD ST N				_		
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Thomas J Reidy Iv	WARRENDALE LOT 15 BLK 7				\$114.34	26-29-23-22-0128
1104 Oxford St N				_	\$114.34	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***		4	
*1104 OXFORD ST N						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WINTERS ADDITION TO ST. PAUL			93.07		26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	•		_	\$93.07	20 27 20 00 0170
737 Oxford St N		*** Owner and Taxpay	er ***		ψ/3.07	
St Paul MN 55104-1549						
*737 OXFORD ST N			Total Assessment:	=	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	214.05	\$214.05	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28				\$214.05	
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpay	er ***			
St Paul MN 55103-1239				_		
*877 OXFORD ST N			Total Assessment:		\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	COMO PARK ADDITION LOTS 24 AND					
Noele Helen Orellana	LOT 25 BLK 2			=	\$107.02	20 29 20 02 000 .
906 Oxford St N		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55103-1241		1 7				
*906 OXFORD ST N			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PARK SECOND ADDITION					
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Ī		=	\$132.40	20-27-23-23-0174
St Paul MN 55103-1243		*** Owner and Taxpay	/er ***		\$132.40	
*991 OXFORD ST N		o mier una raxpay				
*Ward: 5			Total Assessment:	-	\$132.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill		77.36	\$77.36	27-29-23-34-0127
738 Pascal St N				_	\$77.36	
St Paul MN 55104-1918		*** Owner and Taxpay	/er ***			
*738 PASCAL ST N						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		102.37		29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4			=	\$102.37	_, _,
St Paul MN 55130-3616	& LOT 5 BLK 2	*** Owner and Taxpay	/er ***		Φ102.57	
*1153 PAYNE AVE		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	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND			99.43		
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	•		=	\$99.43	20 27 20 10 0002
St Paul MN 55104-1632 *747 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	/er ***		Ψ//.τ3	
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-43-0030
755 Pierce Butler Rte	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,				\$93.07	
St Paul MN 55104-1632	MINNESOTA E 11 4/10 FT OF LOT 35	*** Owner and Taxpay	er ***			
*755 PIERCE BUTLER RTE	AND ALL OF LOT 36 BLK 3				<u> </u>	
*Ward: 1			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 \$93.07	
	TILSEN'S PROSPERITY PARK LOT 26	Delinquent Trash Bill				27 20 22 22 0029
3031 Furness Ct	BLK 3	Definquent Hash Bin	1.00	4 .97		27-29-22-23-0038
Maplewood MN 55109-1423		*** O 1 T	***		\$4.97	
*1026 PROSPERITY AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang us on 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF					
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$147.62	20-27-22-34-0004
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	*** Owner and Taxpay	er ***		\$147.02	
*1026 REANEY AVE		o mier and rampay	•			
*Ward: 7			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	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12	Delinquent Trash Bill *** Owner and Taxpay		9.31	\$9.31 \$9.31	28-29-22-34-0052
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$9.31 \$0.00 \$0.00 \$0.00 \$9.31	
TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT	Delinquent Trash Bill	1.00	114.34	\$114.34 \$114.34	28-29-22-34-0057
LOT 24 BLK 12	··· Taxpayer and 51d I	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34	28-29-22-34-0057
TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	428.09	\$428.09 \$428.09 \$428.09 \$0.00 \$0.00 \$0.00	28-29-22-43-0179
	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12 TOTAL ASSESSMENT: This Payment: Current Year Principal:	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 12 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10 TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10 Delinquent Trash Bill 1.00 9.31 *** Owner *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Delinquent Trash Bill 1.00 9.31 59.31

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		240.38	\$240.38	28-29-22-43-0070
301 Concorde Place	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 2			_	\$240.38	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***			
*1119 REANEY AVE *Ward: 7			Total Assessment:	_	\$240.38	
*Pending as of: 1/13/2021			This Payment:		\$240.38	
1 chaing as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
Kyle Hannah 2942 Ewing Ave S Minneapolis MN 55416-4215 *1132 REANEY AVE *Ward: 7 *Pending as of: 1/13/2021	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	259.40	\$259.40 \$259.40 \$259.40 \$0.00 \$0.00 \$0.00 \$259.40	28-29-22-43-0093
Amber Preisler 1184 Reaney Ave St Paul MN 55106-4012 *1184 REANEY AVE *Ward: 7 *Pending as of: 1/13/2021	E. C. BOWEN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	72.63	\$72.63 \$72.63 \$72.63 \$0.00 \$0.00	28-29-22-44-0198
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.63	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	Delinquent Trash Bill		107.02	\$107.02	28-29-22-44-0196
1192 Reaney Ave	BLK 2				\$107.02	
St Paul MN 55106-4012		*** Owner and Taxpay	/er ***			
*1192 REANEY AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Chucklu Vang	E. C. BOWEN'S ADDITION LOT 7 BLK	— — — — — — — — — — — — — — — — — — —				
1211 Reaney Ave	1			_	\$114.34	20 29 22 11 01/0
St Paul MN 55106-4011		*** Owner and Taxpay	/er ***		Ψ114.54	
*1211 REANEY AVE		1 2				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	E. C. BOWEN'S ADDITION LOT 6 BLK	— — — — — — Delinquent Trash Bill		107.02		
2950 Highland Rd	2			=	\$107.02	
Mound MN 55364-9464		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*1216 REANEY AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0181
Jacob M Przybilla	1				\$114.34	
1228 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4002						
*1223 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas Lending Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.97		27-29-22-33-0106
C/O Andrew Thomas	18 BLK 3			=	\$4.97	
2610 Santee Trl		*** Owner and Taxpay	ver ***			
Prior Lake MN 55372-1646						
*1321 REANEY AVE			Total Assessment:	_	\$4.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Megan Gadde	21 BLK 3			_	\$107.02	2. 25 22 00 0105
1333 Reaney Ave		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55106-4034		1 7				
*1333 REANEY AVE			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	Delinquent Trash Bill		114.34	\$114.34	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4			_	\$114.34	
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***			
*1334 REANEY AVE *Ward: 7			Total Assessment:	_	\$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	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5				\$107.02	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marc M Derosia	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-22-33-0045
1357 Reaney Ave	15 BLK 2			=	\$77.36	
St Paul MN 55106-4108		*** Owner and Taxpay	/er ***			
*1357 REANEY AVE			T . 1 .		077.26	
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$77.36	
			Payoff Amount:		\$//.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kao K Yang	DEFRANCHYS DIVISION LOT 13 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-34-0112
Song Xiong	PART OF LOT 14 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK			_	\$114.34	
260 Grafton Ave N	2 LOTS 9 1O 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	er ***			
Oakdale MN 55128-6905	BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W					
*1448 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	— — — — — — Delinquent Trash Bill		4.97		
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS			_	\$4.97	_, _, , ,
St Paul MN 55106-4126	REAR OF LOTS 5 6 7 8 9 1O 11 12 BLK 2 LOTS 9 1O 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	er ***		ψ1.27	
*1468 REANEY AVE	BLK 3 AND LOT 11 BLK 4	1 7				
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	DEFRANCHYS DIVISION LOT 20 BLK	— — — — — Delinquent Trash Bill				
1481 Reaney Ave	6	1		_	\$114.34	27-27-22-34-0102
St Paul MN 55106-4125		*** Owner and Taxpay	70r ***		\$114.54	
*1481 REANEY AVE		Owner and Taxpay	. .			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang 45 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 *1492 REANEY AVE	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	27-29-22-34-0044
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Prodict Control	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				
Rasaki A Opakunle	LOT 15 BLK 7	Dennquent Trash Bill	1.00	107.02		27-29-22-43-0159
Florence O Opakunle 1549 Reaney Ave		*** 0 1 T	***		\$107.02	
St Paul MN 55106-4224		*** Owner and Taxpay	er ***			
*1549 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			·			
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	Delinquent Trash Bill	1.00	172.82	\$172.82	27-29-22-43-0063
Po Box 17122	CRUICKSHANKS GARDEN LOTS S OF			_	\$172.82	
St Paul MN 55117-0122 *1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd I	Party ***			
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$172.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.82	
Dita Williams Rafael Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
1605 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:	_	\$172.82	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND BET		This Payment:		\$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2021			Payoff Amount:		\$172.82	
-						

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			_	\$107.02	
St Paul MN 55106-4227		*** Owner and Taxpay	er ***			
*1606 REANEY AVE *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samuel E Hunter	DENSLOWS REARRANGEMENT ETC.					
Marlys A Ruddy	E 40 FT OF LOT 4 BLK 3	Bennquent Trash Bin	1.00	=		27-29-22-45-0000
1623 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J	*** Owner and Taxpay	or ***		\$114.34	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND IN SD	Owner and Taxpay	Ci			
*1623 REANEY AVE	DENSLOWS RE LOT 9 BLK 8		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENSLOWS REARRANGEMENT ETC.					
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2	1		_	\$114.34	27-27-22-43-00/1
St Paul MN 55106-4226 *1641 REANEY AVE	5106-4226 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5	*** Owner and Taxpay	er ***		\$114.34	
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 5.10.1.19 40 01. 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF				\$107.02	
1645 Reaney Ave	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8					
*1645 REANEY AVE	· ·		Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.			107.02		
Charisse Jenkins	PAUL LOT 15 BLK 4	-		=	\$107.02	2. 2. 22 01.0
1660 Reaney Ave		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-4229		1 7				
*1660 REANEY AVE			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael Pennington	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		4.65		
Donette Peterson	PAUL LOT 19 BLK 3			_	\$4.65	
1673 Reaney Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-4228						
*1673 REANEY AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	119.10	\$119.10	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3				\$119.10	
453 Arlington Ave E #1		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3231 * 1685 REANEY AVE			T 4 1 4		¢110.10	
*Ward: 7			Total Assessment:		\$119.10 \$0.00	
			This Payment:		****	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$119.10	
					* ***	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			=	\$107.02	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1689 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		77.36		
1707 Reaney Ave	PAUL LOT 27 BLK 3			=	\$77.36	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		4,,,,,,	
*1707 REANEY AVE						
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3				\$114.34	
1731 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4243						
*1731 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1762 Reaney Ave	LOT 5 BLK 4				\$1.47	
St Paul MN 55106-4244		*** Owner and Taxpay	er ***			
*1762 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$1.47	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.47	
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill		342.40	\$342.40	26-29-22-43-0176
602 Wheelock Ave W	II & LOT 12 BLK 3				\$342.40	
St Paul MN 55117-4147 * 2034 REANEY AVE		*** Owner and Taxpay	er ***	_		
*Ward: 7			Total Assessment:		\$342.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$342.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison L Bohy	WATTS PARK, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0166
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK 4			=	\$99.43	
St Paul MN 55119-3954		*** Owner and Taxpay	er ***			
*2061 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	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W			99.43		
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	1		_	\$99.43	20-27-22-43-0213
Houston TX 77084-6666	4	*** Owner and Taxpay	er ***		\$33.43	
*2079 REANEY 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	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17			99.43		
Jennifer A Rebne	BLK 2	1		_	\$99.43	20-27-22-44-0140
2151 Reaney Ave E		*** Owner and Taxpay	er ***		\$99. 4 3	
St Paul MN 55119-3947		o wher and ranpay	••			
*2151 REANEY AVE			Total Assessment:	=	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill		99.43	\$99.43	26-29-22-44-0164
C/O M & T Bank	DLK /				\$99.43	
0 Holtz Dr		*** Owner and Taxpay	er ***			
Cheektowaga NY 14225-1425						
2160 REANEY AVE			Total Assessment:		\$99.43	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		93.07		26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2			_	\$93.07	
St Paul MN 55119-3947		*** Owner and Taxpay	er ***			
*2177 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 28 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-44-0067
2251 Reaney Ave E		*** 0 1 T	***		\$93.07	
St Paul MN 55119-3949		*** Owner and Taxpay	er · · ·			
*2251 REANEY AVE			Total Assessment:	_	\$93.07	
Ward: 7			This Payment:		\$93.07 \$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:		\$93.07	
			r ayon Amount:		\$73.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	\$77.36	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21				\$77.36	
St Paul MN 55106-3847		*** Owner and Taxpay	/er ***			
*964 REANEY AVE *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$214.05	20 27 22 01 0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	/er ***		φ214.03	
*967 REANEY AVE		1 2				
*Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF					
Olympia Haidos	ST. PAUL, COUNTY OF RAMSEY,	•			\$114.34	20 27 22 01 0120
13316 S Commercial Ave Chicago IL 60633-1408	STATE OF MINN. LOT 18 BLK 20	*** Owner and Taxpay	/er ***		Ψ11τ.5τ	
*975 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0213
Shannon Douglas				-	\$107.02	
1032 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2728				_		
*1032 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		133.36		28-29-22-12-0153
1064 Rose Ave	12 BLK 3			_	\$133.36	20 27 22 12 0100
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		Ψ133.30	
*1064 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	CLOVERDALE, ST. PAUL, MINN. LOT			107.02		28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			_	\$107.02	20 27 22 12 0100
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$107.02	
*1084 ROSE AVE E *Ward: 6			Total Assessment:	_	\$107.02	
*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:		\$107.02	
			i ayon Amount.		\$1U/.UZ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ranaa Alkamooneh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-12-0135
1091 Rose Ave E	23 BLK 2				\$114.34	
St Paul MN 55106-2717		*** Owner and Taxpay	er ***			
*1091 ROSE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
315 Larpenteur Ave E Apt 106	26 BLK 2	•		=	\$221.35	20 27 22 12 0100
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***		\$221.55	
*1105 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Mary J Rodrigue	26 BLK 1			_	\$107.02	
1159 Rose Ave E		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
St Paul MN 55106-2719						
*1159 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Delinquent Trash Bill		106.58	\$106.58	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2			_	\$106.58	
St Paul MN 55106-2948		*** Owner and Taxpay	er ***			
*1715 ROSE AVE E *Ward: 6			Total Assessment:	_	\$106.58	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.58	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.					
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	•		_	\$102.37	2, 2, 22 12 012 1
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***		\$102.57	
*598 ROSE 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	
Hailee Althman	JOS. R. WEIDE'S 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill			\$102.37	
Michael K Althman	PAUL A TRACT 3 20/100 FT WIDE ADJ ON E AND LOT 1 BLK 1			_	\$102.37	
606 Rose Ave E St Paul MN 55130-3646	ADJONESTAD BOT TEER T	*** Owner and Taxpay	er ***			
*606 ROSE AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt Weber	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	239.91	\$239.91	29-29-22-12-0111
Klaus Weber	THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK			==	\$239.91	
3815 Van Buren St Ne	1	*** Owner and Taxpay	/er ***			
*617 ROSE AVE E			Total Assessment:		\$239.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.91	
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill				
702 Rose Ave E				=	\$184.21	_, _,
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***		Ψ101.21	
*702 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:		\$184.21	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.21	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill				
Chue Xiong				_	\$211.74	
5745 3rd St Ne		*** Owner and Taxpay	ver ***			
Minneapolis MN 55432-5457						
*716 ROSE AVE E			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill		211.74	\$211.74	29-29-22-11-0056
720 Rose Ave E				_	\$211.74	
St Paul MN 55106-2530 * 720 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14					
Mary Deibele Bruess		-		=	\$211.74	2, 2, 22 11 0001
1484 Erickson Dr		*** Owner and Taxpay	/er ***		Ψ211./4	
Hastings MN 55033-2467		1 2				
*757 ROSE AVE E			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	OAK VILLE PARK LOT 8 BLK 18			211.74		29-29-22-11-0095
786 Rose Ave E				_	\$211.74	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***		•	
*786 ROSE AVE E				=		
*Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		154.74	\$154.74	28-29-22-22-0011
11670 Fountains Dr Unit 200				_	\$154.74	
Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$154.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	— — — — — — Delinquent Trash Bill				
David E Rosemark				_	\$184.40	
1728 Duluth St		*** Owner and Taxpay	/er ***		\$10.1.0	
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:	_	\$184.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7				\$107.02	
Patricia A Mata				_	\$107.02	
896 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2625						
*896 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill		221.35	\$221.35	28-29-22-22-0031
900 Rose Ave E				_	\$221.35	
St Paul MN 55106-2625		*** Owner and Taxpay	ver ***			
*900 ROSE AVE E						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 24 BLK 2	— — — — — — Delinquent Trash Bill		66.20		
911 Rose Ave E				=	\$66.20	
St Paul MN 55106-2624		*** Owner and Taxpay	ver ***		ψ00.20	
*911 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	— — — — — — Delinquent Trash Bill		186.84		
Attn Benjamin Carter Threasa P Gallegos		•		=	\$186.84	20 27 22 22 0021
395 Wheelock Pky E		*** Owner and Taxpay	/er ***		Ψ100.01	
St Paul MN 55130-3079						
*924 ROSE AVE E			Total Assessment:	-	\$186.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bill		30.68	\$30.68	28-29-22-21-0146
Sandy Covington				=	\$30.68	
948 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2627						
*948 ROSE AVE E			Total Assessment:		\$30.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.68	
	EASTVILLE HEIGHTS LOT 19 BLK 3			221.35		
Pamela Boller				=	\$221.35	_, _,
953 Rose Ave		*** Owner and Taxpay	er ***		Ψ221.33	
St Paul MN 55106-2626		1.				
*953 ROSE AVE E			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — — — — — — — — — — — — — — —				
43080 County Road 43				_	\$114.34	_, _,
Willow River MN 55795-3107 *955 ROSE AVE E		*** Owner and Taxpay	er ***		Ψ11.110.1	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill		119.10	\$119.10	28-29-22-21-0141
Racheal Simonson Johnson				-	\$119.10	
968 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2627			-			
*968 ROSE AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	EASTVILLE HEIGHTS LOT 26 BLK 3	— — — — — — Delinquent Trash Bill		306.90		28-29-22-21-0130
1458 Lincolntown Ave				_	\$306.90	20 27 22 21 0100
Mahtomedi MN 55115-6836		*** Owner and Taxpay	/er ***		ψ300.70	
*981 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	=	\$306.90	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.90	
Antonio Beyah	TERRY'S ADDITION TO THE CITY OF			435.41		
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$435.41	20 29 22 10 01 10
Brooklyn Center MN 55430-2316 *1060 ROSS AVE	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	/er ***		ψ135.41	
*Ward: 6			Total Assessment:	-	\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
loseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	214.05	\$214.05	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK				\$214.05	
St Paul MN 55106-3939	8	*** Owner and Taxpay	ver ***			
*1066 ROSS AVE *Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	TERRY'S ADDITION TO THE CITY OF					
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$107.02	20 25 22 10 0120
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpay	/er ***	\$107.02		
*1107 ROSS AVE		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TERRY'S ADDITION TO THE CITY OF					
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Benniquent Train Bin	1100	=		20-23-22-43-0024
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	/er ***		\$114.34	
*1171 ROSS AVE		1 7				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Real Estate Research & Dev Llc	MESSERLI AND ESCHBACH'S ADDITION E 1/2 OF LOT 10 BLK 4	Delinquent Trash Bill		5.97	\$5.97	28-29-22-44-0136
2144 Larpenteur Ave	ADDITION E 1/2 OF LOT 10 BLK 4			_	\$5.97	
Maplewood MN 55109-4797		*** Owner and Taxpay	/er ***			
*1186 ROSS AVE						
*Ward: 6			Total Assessment:		\$5.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.97	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		77.36		
1219 Ross Ave	ADDITION LOT 22 BLK 3			=	\$77.36	
St Paul MN 55106-4028		*** Owner and Taxpay	/er ***		Ψ/7.50	
*1219 ROSS AVE		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	
Kaiser Xiong	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill				
1258 Ross Ave	PAUL, MINN. LOT 19 BLK 2			=	\$114.34	20 29 22 11 0000
St Paul MN 55106-4041 * 1258 ROSS AVE		*** Owner and Taxpay	/er ***		Ψ1131	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2			_	\$107.02	
1295 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4040				_		
*1295 ROSS AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S FOURTH ADDITION S 1/2 OF			313.95		
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			=	\$313.95	2. 2. 22 00 0000
St Paul MN 55106-4007		*** Owner and Taxpay	er ***		Ψ313.73	
*1341 ROSS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$313.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.95	
	BEAURLINE'S 2ND ADDITION LOT 1					
231 Maryland Ave W		ī		_	\$110.64	27-27-22-43-0013
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		\$110.04	
*1615 ROSS AVE		o mier una raxpay				
*Ward: 7			Total Assessment:	-	\$110.64	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0020
1641 Ross Ave					\$114.34	
St Paul MN 55106-4232		*** Owner and Taxpay	er ***			
*1641 ROSS AVE			T . 1 .		Ø11.4.2.4	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		3114.34	
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		107.02		27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2			_	\$107.02	
1654 Ross Ave	WHATESOTA EOT 2 BEK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-4233						
*1654 ROSS AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Caitlin A Spera	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 16 BLK 1	Delinquent Trash Bill		2.52	\$2.52	27-29-22-44-0106
Benjamin G Westcott	FAUL LOT 10 BLK 1				\$2.52	
1661 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4234				_		
*1661 ROSS AVE			Total Assessment:		\$2.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0122
1690 Ross Ave	PAUL LOT 8 BLK 2				\$114.34	
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***			
*1690 ROSS AVE *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Hlee Vang	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		3.36	\$3.36	27-29-22-44-0188
1704 Ross Ave					\$3.36	
St Paul MN 55106-4235		*** Owner and Taxpay	/er ***			
*1704 ROSS AVE *Ward: 7			Total Assessment:		\$3.36	
*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:		\$3.36	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	Definiquent Trush Bin	1.00	=		27-29-22-44-0013
St Paul MN 55106-4236		*** Owner and Taxpay	7ar ***		\$107.02	
*1727 ROSS AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lilian A Hernandez	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		119.10	\$119.10	27-29-22-44-0033
1728 Ross Ave	W 1 FT OF LOT 12 AND ALL OF LOT 13 BLK 2			-	\$119.10	
St Paul MN 55106-4237 *1728 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL					
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	-		=	\$107.02	
St Paul MN 55106-4237		*** Owner and Taxpay	/er ***		\$107.02	
*1732 ROSS AVE		1 .				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MERIT ADDITION LOT 7 BLK 3			99.43		
2158 Ross Ave E				_	\$99.43	20 29 22 11 0127
St Paul MN 55119-3503		*** Owner and Taxpay	/er ***		Ψ,,	
*2158 ROSS AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

atification Date:	Resolutio
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		107.02	\$107.02	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15 BLK 2				\$107.02	
St Paul MN 55106-3821 *901 RUSSELL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	— — — — — — — — — — — — — — — — — — —		77.36		
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	-		=	\$77.36	20 29 20 21 0029
St Paul MN 55103-1370	LOT 13	*** Owner and Taxpay	er ***		Ψ11.50	
*1071 RYDE ST		1 .				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MAXFIELDS SUBDIVISION OF LOT 53	— — — — — — — — — — — — — — — — — — —				
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF			_	\$114.34	
St Paul MN 55103-1367 *978 RYDE ST	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpay	er ***		Ψ11.10	
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Winters	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 20 FT	Delinquent Trash Bill	1.00	3.36	\$3.36	26-29-23-24-0158
994 Ryde St	LOT 19 EX S 10 FT LOT 21 AND ALL			_	\$3.36	
St Paul MN 55103-1367	OF LOT 20 BLK 53	*** Owner and Taxpay	er ***			
*994 RYDE 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	
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0057
1000 Seminary Ave	23 BLK 10				\$67.28	
St Paul MN 55104-1527		*** Owner and Taxpay	er ***			
*1000 SEMINARY AVE				_		
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill		57.60	\$57.60	26-29-23-33-0146
1054 Seminary Ave	STOTTTOKTELLT BOT 27 BEK 21				\$57.60	
St Paul MN 55104-1528		*** Owner and Taxpay	er ***			
*1054 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$57.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-23-44-0024
1137 Seminary Ave				_	\$107.02	
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***			
*1137 SEMINARY AVE				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		107.02		
1172 Seminary Ave	ALLEY LOT 3 BLK 6			=	\$107.02	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***		Ψ107.02	
*1170 SEMINARY AVE		1 2				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GILBERT'S ADDITION EX S 8 FT FOR	— — — — — — Delinquent Trash Bill		107.02		27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			=	\$107.02	_, _, _,, .
1218 Seminary Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-1441						
*1218 SEMINARY AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10				\$77.36	
Minneapolis MN 55416-3615		*** Owner and Taxpay	/er ***			
*1270 SEMINARY AVE						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	— — — — — — Delinquent Trash Bill		249.62		27-29-23-43-0044
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9			=	\$249.62	
St Paul MN 55104-1443		*** Owner and Taxpay	/er ***		4-1714-	
*1271 SEMINARY AVE						
*Ward: 4			Total Assessment:	_	\$249.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.62	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		98.65	\$98.65	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11				\$98.65	
St Paul MN 55104-1444 *1314 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$98.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11				\$77.36	
1322 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1444 *1322 SEMINARY AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX			- 67.28		
997 Seminary Ave	ALLEY LOT 5 BLK 17	•		=	\$67.28	20 27 20 00 0017
St Paul MN 55104-1526		*** Owner and Taxpay	/er ***		\$07.28	
*997 SEMINARY AVE		1 7				
*Ward: 1			Total Assessment:	_	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.					
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3	•		=	\$107.02	20 27 20 11 0070
St Paul MN 55117-5625		*** Owner and Taxpay	/er ***		\$107.02	
*666 SIMON AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Delinquent Trash Bill		114.34	\$114.34	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LUI 38 BLK 2			_	\$114.34	
St Paul MN 55117-5622		*** Owner and Taxpay	/er ***			
*679 SIMON AVE				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas A Hillmann	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		9.30	\$9.30	26-29-23-14-0065
James W Hillmann	PAUL, MINN. LOT 21 BLK 3				\$9.30	
720 Simon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5623				_		
*720 SIMON AVE			Total Assessment:		\$9.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2			-	\$114.34	
731 Simon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5626						
*731 SIMON AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Spiel	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		60.98	\$60.98	26-29-23-14-0051
735 Simon Ave	PAUL, MINN. LOT 24 BLK 2				\$60.98	
St Paul MN 55117-5626		*** Owner and Taxpay	/er ***			
*735 SIMON AVE			-			
*Ward: 5			Total Assessment:		\$60.98	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.98	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		114.34		26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			=	\$114.34	
St Paul MN 55117-5626		*** Owner and Taxpay	/er ***		•	
*745 SIMON AVE						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James L Sundberg	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		154.75	\$154.75	26-29-23-14-0058
Jeanine M Sundberg	PAUL, MINN. SELY 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3			_	\$154.75	
29983 Shoreline Dr Webb Lake WI 54830-8927		*** Owner and Taxpay	/er ***	_		
*746 SIMON AVE			Total Assessment:		\$154.75	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	26-29-23-14-0054	
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2			_	\$107.02		
749 Simon Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55117-5626							
*749 SIMON AVE			Total Assessment:		\$107.02		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill					
1004 Sims Ave	ST. PAUL, RAMSEY CO., MINN. EX W 8			_	\$2.88		
St Paul MN 55106-3923	FT LOT 19 BLK 73	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1004 SIMS AVE		1 2					
*Ward: 6			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		
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —					
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24	1		_	\$114.34	20-27-22-31-0021	
St Paul MN 55106-4523	BLK 72	*** Owner and Taxpay	/er ***		\$114.54		
*1009 SIMS 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		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-31-0022	
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72				\$107.02		
1013 Sims Ave St Paul MN 55106-3922		*** Owner and Taxpay	/er ***				
*1013 SIMS AVE			Total Assessment:		\$107.02		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Ricky Yang	DAWSON'S EARL ST. ADDITION TO						
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	•		=	\$114.34	20 27 22 01 0007	
Newport MN 55055-1205	BLK 73	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1026 SIMS AVE		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		
	DAWSON'S EARL ST. ADDITION TO			261.56			
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29	-		_	\$261.56	20 27 22 01 0020	
Roseville MN 55113	BLK 72	*** Owner and Taxpay	/er ***		\$201.50		
*1031 SIMS AVE							
*Ward: 6			Total Assessment:		\$261.56		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$261.56		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	28-29-22-42-0030
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71			==	\$107.02	
St Paul MN 55117-4392 * 1073 SIMS AVE		*** 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	
	DAWSON'S EARL ST. ADDITION TO					
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27	1		=	\$114.34	20-2)-22-42-0031
1077 Sims Ave	BLK 71	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3924		o wher and rampay	•			
*1077 SIMS AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S EARL ST. ADDITION TO					
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	•		===	\$114.34	20 27 22 12 0001
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	/er ***		\$114.54	
*1087 SIMS AVE *Ward: 6			T . 1 A		Ф11.4.2.4	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
1 chaing as of. 1/13/2021			Current Voor Principal:			
Teliding as 61. 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill		107.02	\$107.02	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			-	\$107.02	
St Paul MN 55106-3506		*** Owner and Taxpay	er ***			
*1512 SIMS AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Niamntujfwmkeeb Hmoobyaj	VERPLANCKS SUBDIVISION OF LOT					
1552 Sims Ave	5, BLOCK 1, CRUICKSHANKS	•		=	\$114.34	2, 2, 22 12 0021
St Paul MN 55106-3507	GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 W OF A LINE RUN FROM PT	*** Owner and Taxpay	er ***		\$117.57	
*1552 SIMS AVE	ON NL SD LOT 10.64 FT W OF NE COR	1 3				
*Ward: 6	LOT 2 TO PT ON SL SD LOT 10.12 FT W		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	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Youa Yang	15 BLK 2	1		=	\$107.02	27-27-22-41-0114
1662 Sims Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-2001		Owner and raxpay	CI			
*1662 SIMS AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0105
Kirstin Sampson	6 BLK 2				\$107.02	
2238 Dahl Ave St Paul MN 55119-5885		*** Owner and Taxpay	/er ***			
*1698 SIMS AVE			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT			87.30		
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2	-		_	\$87.30	2, 2, 22 11 0010
Maple Grove MN 55369-4620		*** Owner and Taxpay	/er ***		ψ67.50	
*1746 SIMS AVE		1 7				
*Ward: 6			Total Assessment:		\$87.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.30	
	BIRMINGHAM'S PARK SUBJ TO ESMT					
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF			_	\$221.35	_, _,
St Paul MN 55106-3624 *1756 SIMS AVE	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	/er ***		422110 0	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26			_	\$107.02	
St Paul MN 55106-3825		*** Owner and Taxpay	/er ***			
*861 SIMS AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			r ayon Amount.		\$107.02	
	NELSON'S ADDITION W 33 FT OF LOT	Delinquent Trash Bill		214.05	\$214.05	
890 Sims Ave Apt 1	10 BLK 3			_	\$214.05	
St Paul MN 55106-3828		*** Owner and Taxpay	/er ***			
*890 SIMS AVE						
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill		4.94	\$4.94	28-29-22-32-0035
Robert J Hummel					\$4.94	
930 Sims Ave St Paul MN 55106-3828		*** Owner and Taxpay	/er ↑↑↑			
*930 SIMS AVE			T-4-1 A		64.04	
*Ward: 6			Total Assessment:		\$4.94 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 1/15/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.94	
			rayon Amount:		54.94	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		321.15	\$321.15	28-29-23-44-0002	
C/O John Swon	LOT 3 BLK 1			-	\$321.15		
7700 Cahill Rd Unit 209		*** Owner and Taxpay	/er ***				
Edina MN 55439-2753							
*823 SNELLING AVE N			Total Assessment:		\$321.15		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$321.15		
	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill					
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND			_	\$114.34	_, _, _, ,	
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1338 STILLWATER AVE		1 2					
*Ward: 6			Total Assessment:		\$114.34		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Miladie Thompson	DORE'S REARRANGEMENT OF LOTS	— — — — — — Delinquent Trash Bill		4.65			
1347 Stilwater Ave	15, 16 & 17, BLOCK 8, TRACY'S	•		=	\$4.65	27 27 22 02 0037	
St Paul MN 55106-3407	OUTLOTS LOT 5	*** Owner and Taxpay	/er ***		φ4.03		
*1347 STILLWATER AVE		o wher and rampay	•				
*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		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK			_	\$107.02	
St Paul MN 55106-3408	10	*** Owner and Taxpay	er ***			
*1350 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1			_	\$114.34	
St Paul MN 55106-3512		*** Owner and Taxpay	er ***			
*1511 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCHOCH'S RE-ARRANGEMENT THE N			107.02		
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	-		_	\$107.02	2. 2. 2. 01 0102
St Paul MN 55106-3512		*** Owner and Taxpay	er ***		Ψ107.02	
*1524 STILLWATER AVE		1.				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0110
1579 Stillwater Ave	LOTS 23 AND LOT 20 BLK 2			_	\$107.02	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1579 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1584 STILLWATER AVE *Ward: 6 *Pending as of: 1/13/2021	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	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	27-29-22-42-0118
Thomas C Tschantz 1595 Stillwater Ave	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Delinquent Trash Bill			\$114.34 \$114.34	27-29-22-42-0114
St Paul MN 55106-3626		*** Owner and Taxpay	er ***		\$114.34	
*1595 STILLWATER AVE		o mier una ranpay				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	66.20	\$66.20	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3				\$66.20	
St Paul MN 55106-3627 *** Owner and Taxpayer ***						
*1596 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$66.20	
			z uyon zimounci		\$00.20	
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill		221.35	\$221.35	27-29-22-42-0066
8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2				\$221.35	
Bloomington MN 55420-1224		*** Owner and Taxpay	ver ***			
*1618 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0151
Shellie J Kasper					\$107.02	
20 Stillwater Ave *** Owner and Taxpayer *** aul MN 55106-3631						
*1700 STILLWATER AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill		240.10	\$240.10	27-29-22-41-0063
902 Arcade St					\$240.10	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*1744 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$240.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.10	
	KALMAN'S DIVISION NO. 1	— — — — — Delinquent Trash Bill				26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT			=	\$107.02	
Park Rapids MN 56470-1179 * 1057 STINSON ST	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***		¥207.02	
*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	
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY AND EX N 72 4/10 FT LOTS	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0071
Kiara Gilman Buchanan	14 AND LOT 15 BLK 10				\$107.02	
770 Syndicate St N St Paul MN 55104-1446		*** Owner and Taxpay	/er ***			
*770 SYNDICATE ST N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-34-0039
786 Tatum St				<u>=</u>	\$107.04	
St Paul MN 55104-1048		*** Owner and Taxpay	ver ***			
*786 TATUM ST				_		
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9					
796 Tatum St		•		=	\$133.37	20 27 20 01 00 12
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***		\$133.37	
*796 TATUM ST		- ··				
*Ward: 4			Total Assessment:	=	\$133.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
Jacob W Richmond	MIDWAY HEIGHTS LOT 28 BLK 9			3.36	\$3.36	
Alexzan M Richmond				_	\$3.36	
804 Tatum St		*** Owner and Taxpay	/er ***		ψ3.30	
St Paul MN 55104-1048		1 2				
*804 TATUM ST			Total Assessment:	-	\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	77.37	\$77.37	28-29-23-34-0062
807 Tatum St				_	\$77.37	
St Paul MN 55104-1049		*** Owner and Taxpay	er ***			
*807 TATUM ST			-			
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	MIDWAY HEIGHTS S 1/2 OF VAC			123.87		
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	-		_	\$123.87	20 27 20 01 0000
835 Tatum St		*** Owner and Taxpay	er ***		\$123.07	
St Paul MN 55104-1049		1 7				
*835 TATUM ST			Total Assessment:		\$123.87	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill				
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$107.02	27 27 20 12 00 10
St Paul MN 55104-1448		*** Owner and Taxpay	er ***		\$107.02	
*1246 TAYLOR AVE *Ward: 4			Total Assessment:	-	\$107.02	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5	Delinquent Trash Bill		114.34	\$114.34	27-29-23-42-0052
Po Box 493	FIFORALLEI LOI 13 BLK 3				\$114.34	
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***			
*1276 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		114.34	\$114.34	
1343 Coblestone Rd N	7 & LOT 8 BLK 4			=	\$114.34	
Champlin MN 55316-1539		*** Owner and Taxpay	/er ***			
*1310 TAYLOR AVE			-			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12			=	\$221.39	
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	/er ***		,	
*1372 TAYLOR AVE						
*Ward: 4			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	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	221.42	\$221.42	28-29-23-41-0098
1599 Taylor Ave	1				\$221.42	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***			
*1599 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$221.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
	COLLEGE PLACE TAYLOR'S			465.54		— — — — — — — — — — — — — — — — — — —
1717 Palace Ave	DIVISION LOT 3 BLK 4			=	\$465.54	20 20 20 11 0017
St Paul MN 55105-2138		*** Owner and Taxpay	/er ***		Ψτ03.3τ	
*1672 TAYLOR AVE		1 7				
*Ward: 4			Total Assessment:	-	\$465.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.54	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S					
1692 Taylor Ave W	DIVISION LOT 7 BLK 4	•		=	\$107.04	20 27 20 11 0001
St Paul MN 55104-1138		*** Owner and Taxpay	/er ***		\$107.04	
*1692 TAYLOR AVE			· 			
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3				\$77.36	
1003 Topping St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1253						
*1003 TOPPING ST			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Abilene Turpin	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		3.36	\$3.36	
David Sylvers	LAKE COMO VILLAS EX S 78 FT LOTS 15 16 17 AND LOT 18 BLK 50				\$3.36	
1011 Victoria Rd N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1340				_		
*1011 VICTORIA ST N			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	— — — — — Delinquent Trash Bill			\$221.39	
Jonathan R Cline				=	\$221.39	
1028 Victoria St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$221.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			=	\$114.34	
St Paul MN 55103-1342		*** Owner and Taxpay	er ***			
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9			_	\$118.46	
St Paul MN 55106-3137		*** Owner and Taxpay	er ***		*******	
*1050 WALSH ST		• •				
*Ward: 6			Total Assessment:	=	\$118.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
	EDGAR'S ADD. EX S 5 FT; LOT 5 & ALL OF LOT 4	Delinquent Trash Bill		114.34	\$114.34	27-29-22-11-0004
3034 Edgewater Dr	ALL OF LOT 4				\$114.34	
St Paul MN 55125-8715 *1179 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel H Malloy	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-44-0046
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2			_	\$107.02	
St Paul MN 55106-4315		*** Owner and Taxpay	er ***			
*773 WHITE BEAR AVE N *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF					
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	•		_	\$111.78	27 27 28 21 0077
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	*** Owner and Taxpay	er ***		\$111.78	
*1437 WYNNE AVE						
*Ward: 4			Total Assessment:	=	\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	ī		_	\$107.02	21-27-23-22-0043
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1505 WYNNE AVE		o wher and rampay	••			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Vue	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		100.52	\$100.52	27-29-23-22-0081
Shane Fox	PAUL, SECOND DIVISION LOT 26 BLK 2			_	\$100.52	
559 Wynne Ave St Paul MN 55108-2660		*** Owner and Taxpay	er ***			
*1559 WYNNE AVE			Total Assessment:		\$100.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.52	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO					
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	1		_	\$114.34	20-27-22-31-0047
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	ver ***		\$114.54	
*1033 YORK AVE		- ··				
*Ward: 6			Total Assessment:	-	\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO					
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30	1		=	\$107.02	20-27-22-31-0030
St Paul MN 55106-0628	BLK 73	*** Owner and Taxpay	er ***		\$107.02	
*1035 YORK AVE		- ··				
*Ward: 6			Total Assessment:	-	\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cefl Mn Lle	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	28-29-22-31-0030
7801 E Bush Lake Rd Suite 430	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73			_	\$114.34	
Edina MN 55439-3160		*** Owner and Taxpay	er ***			
*1047 YORK AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CEDAR PARK, ST. PAUL SUBJ TO			107.02		27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1			=	\$107.02	
1620 York Ave	AND EX E 12 3/10 F1 LOT 2 BLK 1	*** Owner and Taxpay	er ***		******	
St Paul MN 55106-3625						
*1620 YORK AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E			77.36		
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	Beimquein Trash Bin	1.00	- 77.50		21-29-22-41-011/
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	···· ***		\$77.36	
*1673 YORK AVE		Owner and raxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
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:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Kay Helland	BIRMINGHAM'S PARK W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 3	Delinquent Trash Bill	1.00	3.36	\$3.36	27-29-22-41-0039
1748 York Ave	AND ALL OF LOT 8 BLK 3			_	\$3.36	
St Paul MN 55106-3641		*** Owner and Taxpay	er ***			
*1748 YORK AVE				_		
*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	
North Real Estate Llc	EX W 25.30 FT & EX N 25 FT; LOT 16			5.76		
902 Arcade St	ALL OF LOT 17 AND W ½ OF LOT 18 ALL IN BLK 1			=	\$5.76	
St Paul MN 55106-3803	ALL IN BLK I	*** Owner and Taxpay	er ***		** **	
*833 YORK AVE						
*Ward: 6			Total Assessment:		\$5.76	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
Dennis Meints	CHARLES WEIDE'S			80.46		
880 York Ave	REARRANGEMENT OF BLOCK 6 OF	•		=	\$80.46	20 29 22 02 0017
St Paul MN 55106-3834 *880 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpay	er ***		φου.τυ	
*Ward: 6			Total Assessment:		\$80.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill		114.34	\$114.34	28-29-22-32-0073
392 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$114.34	
St Paul MN 55106-3834	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay	/er ***			
*892 YORK AVE *Ward: 6			Total Assessment:	_	\$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	
						
Thomas J Galloway	NELSON'S ADDITION LOT 16 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-32-0049
395 York Ave					\$114.34	
St Paul MN 55106-3833		*** Owner and Taxpay	/er ***			
*895 YORK AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill		221.35	\$221.35	
21301 Furman St Ne				=	\$221.35	
Wyoming MN 55092-9626 *915 YORK AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

	-	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	221.35	\$221.35	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5				\$221.35	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*921 YORK AVE				_		
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	— — — — — — Delinquent Trash Bill		107.04		28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5	1		=	\$107.04	20-27-23-42-0017
St Paul MN 55104-1149		*** Owner and Taxpay	er ***		\$107.04	
*905 YOUNG ST		1 7				
*Ward: 4			Total Assessment:	=	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Report Totals:						
686 Parcel(s)			Total Assessment:		\$81,140.25	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$81,140.25