Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$77.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S NORTH DALE PARK LOT 17	Delinquent Trash Bill		107.02		23-29-23-11-0089
1596 Alameda St	BLK 4			=	\$107.02	
St Paul MN 55117-3404		*** Owner and Taxpay	er ***		******	
*1596 ALAMEDA ST						
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO			4.97		25-29-23-14-0014
1063 Albemarle St	THE CITY OF ST. PAUL LOTS 9 AND			=	\$4.97	20 27 20 11 0011
St Paul MN 55117-5102 *1063 ALBEMARLE ST	LOT 10 BLK 25	*** Owner and Taxpay	er ***		Ψ1.27	
*Ward: 5			Total Assessment:	=	\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			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	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	307.95	\$307.95	25-29-23-11-0099	
1127 Albemarle St	MINN. LOT 19 BLK 1				\$307.95		
St Paul MN 55117-4414 *1127 ALBEMARLE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessment:		\$307.95		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$307.95		
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6			77.36			
884 Bradley St Unit D	BLK 2	•		_	\$77.36	20 20 20 11 0017	
St Paul MN 55130-7802		*** Owner and Taxpayer ***					
*1177 ALBEMARLE ST		1 7					
*Ward: 5			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill		5.76	\$5.76	25-29-23-11-0015	
1185 Albemarle St	BLK 2			=	\$5.76		
St Paul MN 55117-4417		*** Owner and Taxpay	er ***				
*1185 ALBEMARLE ST *Ward: 5			Total Assessment:	=	\$5.76		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.76		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	142.85	\$142.85	25-29-23-11-0014
1191 Albemarle St	BLK 2				\$142.85	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***			
*1191 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$142.85	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL,					
1312 Albemarle St	MINN. S 28 84/100 FT OF LOT 14 AND	Dennquent Trash Din	1.00	107.02		24-29-23-44-0021
St Paul MN 55117-4422	EX S 21 63/100 FT LOT 13 BLK 1	*** Taxpayer and 3rd I	Doety ***		\$107.02	
*1312 ALBEMARLE ST		Taxpayer and 3rd r	raity ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Owner ***				24-29-23-44-0021
Brian J Nerz 984 Hubbard Ave	EX S 21 63/100 FT LOT 13 BLK 1		Total Assessment:	-	\$107.02	
984 Hubbard Ave St Paul MN 55104-1506			This Payment:		\$107.02	
*1312 ALBEMARLE ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/13/2020			Payoff Amount:		\$107.02	
rending as of: //15/2020			Tayon Amount.		9107.02	
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		107.02		24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2			_	\$107.02	
St Paul MN 55117-4421		*** Owner and Taxpay	er ***			
*1325 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		66.17	\$66.17	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$66.17	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$114.34	24-27-23-41-0013
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	7Ar ***		\$114.34	
*1428 ALBEMARLE ST	HOMES LOT 4 BLK 4	Owner and raxpay	, ci			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			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
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Delinquent Trash Bill		114.34	\$114.34	24-29-23-14-0081
Shawn Nilsson	LOT 13 BLK 15			_	\$114.34	
1445 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill		77.36		24-29-23-14-0079
1453 Albemarle St				<u> </u>	\$77.36	
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***		4,,,,,,	
*1453 ALBEMARLE ST						
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15					
1461 Albemarle St		Ī		=	\$107.02	24-27-25-14-0077
St Paul MN 55117-3801		*** Owner and Taxpay	7er ***		\$107.02	
*1461 ALBEMARLE ST		o wher and ranpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill		330.67	\$330.67	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			_	\$330.67	
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***			
*1508 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$330.67	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$330.67	
	RICE STREET VILLAS S 1/2 OF LOT 28	— — — — — — Delinquent Trash Bill				
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	1		_	\$214.04	24-27-23-14-0134
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		\$214.04	
*1512 ALBEMARLE ST		owner and raxpay	, 61			
*Ward: 5			Total Assessment:	_	\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	DICE STREET VIII AS THE N LA OF	Dalingwant Trock Dill				
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Delinquent Trash Bill	1.00	210.76		24-29-23-14-0132
2355 Fairview Ave N					\$210.76	
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***			
*1520 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$210.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.76	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RICE STREET VILLAS LOT 31 BLK 9 Jorge Garcia Cazures Delinquent Trash Bill 1.00 107.02 \$107.02 24-29-23-14-0016 Diria Y Paiz Acevedo \$107.02 1235 Bush Ave *** Owner and Taxpayer *** St Paul MN 55106-4001 *1526 ALBEMARLE ST Total Assessment: \$107.02 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 107.02 Mitchell R Vangsness RICE STREET VILLAS LOTS 37,38 & \$107.02 24-29-23-14-0020 LOT 39 BLK 9 1554 Albemarle St \$107.02 St Paul MN 55117-3804 *** Owner and Taxpayer *** *1554 ALBEMARLE ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 1.00 Christina Kunn Delinquent Trash Bill 107.02 MCKENTY'S OUT LOTS TO ST. PAUL \$107.02 25-29-23-41-0100 LOT 25 BLK 1 894 Albemarle St \$107.02 St Paul MN 55117-5316 *** Owner and Taxpayer *** *894 ALBEMARLE ST *Ward: 1 Total Assessment: \$107.02 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$107.02

	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0106
THE CITT OF ST. PAUL LOT 4 BLK 44				\$114.34	
	*** Owner and Taxpay	er ***			
		T 1 A		011424	
		•			
				*	
FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	22-29-23-31-0055
FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15	Delinquent Trash Bill		154.75	\$154.75 \$154.75	22-29-23-31-0078
	*** Owner and Taxpay	er ***			
		T . 1 .	_	0154.75	
		•			
		Current Year Interest:		\$0.00 \$0.00	
		Current rear filterest.		\$0.00	
_	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 FRANKSON'S COMO PARK ADDITION	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 *** Owner and Taxpay Delinquent Trash Bill *** Owner and Taxpay	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 *** 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:	#** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal:	##* Owner and Taxpayer *** Total Assessment: \$114.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 \$77.36 FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 \$77.36 FRANKSON'S COMO PARK ADDITION LOT 29 BLK 16 \$77.36 FRANKSON'S COMO PARK ADDITION LOT 29 BLK 16 \$77.36 FRANKSON'S COMO PARK ADDITION LOT 29 BLK 15 \$154.75 FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 \$154.75 FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 \$154.75 FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 \$154.75 FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 \$154.75 Total Assessment: \$154.75 Total Assessment: \$154.75 Total Assessment: \$154.75 This Payment: \$0.00 Current Year Principal: \$0.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Perry	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-24-0164
1480 Albert St N	LOT IT BLK 2				\$107.02	
St Paul MN 55108-2302		*** Owner and Taxpay	er ***			
*1480 ALBERT ST N						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 7/13/2020	H. B. HANSON'S ADDITION LOT 9 BLK 2	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	22-29-23-24-0072
Matthew D Ryan 1794 Arlington Ave E St Paul MN 55119-4217	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	1.00	107.02	\$107.02 \$107.02	23-29-22-32-0027
*1794 ARLINGTON AVE E		· · · · Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-23-0173
835 Arlington Ave E	AND ALL OF LOT 49 BLK 4				\$107.02	
St Paul MN 55119-4216		*** Owner and Taxpay	ver ***			
*1835 ARLINGTON AVE E *Ward: 6			Total Assessment:		£107.02	
*Ward: 6 *Pending as of: 7/13/2020					\$107.02 \$0.00	
Fending as of: //15/2020			This Payment: Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill		107.02	<u>\$107.02</u>	23-29-22-23-0196
1881 Arlington Ave E	4			_	\$107.02	
St Paul MN 55119-4216		*** Owner and Taxpay	er ***			
*1881 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 9 BLK 6					23-29-22-31-0073
1924 Arlington Ave E				=	\$114.34	
St Paul MN 55119-3036		*** Owner and Taxpay	er ***		• -	
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KAESS SUBDIVISION E 1/2 OF LOT 4 Delinquent Trash Bill 1.00 114.34 \$114.34 Marysville Llc 23-29-22-31-0064 AND ALL OF LOT 3 1603 Capitol Ave Ste 310 \$114.34 Cheyenne WY 82001-4561 *** Owner and Taxpayer *** *1970 ARLINGTON AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 Delinquent Trash Bill 114.34 \$114.34 Jamie L Mcneely Kulp HAYDEN HEIGHTS PLAT 2 EX W 5 FT 23-29-22-24-0184 LOT 43 BLK 2 Leonard Bertrum Kulp \$114.34 1985 Arlington Ave E *** Owner and Taxpayer *** St Paul MN 55119-3035 *1985 ARLINGTON AVE E Total Assessment: \$114.34 *Ward: 6 \$0.00 This Payment: *Pending as of: 7/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 107.02 Beng Xiong FURNESS GARDEN LOTS PART OF S \$107.02 23-29-22-24-0189 103 09/100 FT OF LOT 8 E OF FOL L 2369 Minnehaha Ave E \$107.02 Maplewood MN 55119-3834 *** Owner and Taxpayer *** *2015 ARLINGTON AVE E SLY TO PT ON S L OF AND 78 FT W OF SE COR OF SD LOT 8 BLK 12 *Ward: 6 Total Assessment: \$107.02 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Ratification Date:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			_	\$107.02	
St Paul MN 55119-3018	ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	er ***			
*2096 ARLINGTON AVE E	LOT 3					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FURNESS GARDEN LOTS E 1/4 OF					
2121 Arlington Ave E	LOT 13 BLK 12	-		_	\$107.02	20 23 22 10 00.0
St Paul MN 55119-3037		*** Owner and Taxpay	er ***		\$107.02	
*2121 ARLINGTON AVE E		1.				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill				24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140	Beimquent Hush Bin	1.00	=	\$226.12	24-29-23-42-0020
St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	*** Owner and Taxpay	or ***		\$226.12	
*294 ARLINGTON AVE W		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$226.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			_	\$107.02	
St Paul MN 55117-5710		*** Owner and Taxpay	er ***			
*309 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Benniquent Tuen Bin	1.00	=	\$107.02	24-23-23-24-0003
St Paul MN 55117-3573		*** Owner and Taxpay	70r ***		\$107.02	
*449 ARLINGTON AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
Kirby Weyandt	ADDITION PLAT 1 E 6 FT OF LOT 13	Dennquent Trash Bin	1.00	=		24-29-23-24-0104
459 Arlington Ave W St Paul MN 55117-3501	AND ALL OF LOT 12 BLK 11	*** 0 1 T	***		\$114.34	
*459 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			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
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-32-0001
Terry K Kopperud					\$77.36	
514 Arlington Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		66.17		
Kimberly M Miller	LOT 20 BLK 20			_	\$66.17	
1358 Arona St		*** Owner and Taxpay	/er ***		ψου.17	
St Paul MN 55108-2412		1 2				
*1358 ARONA ST			Total Assessment:		\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$107.02	
St Paul MN 55108-2429		*** Owner and Taxpay	/er ***		Ψ107.02	
*1408 ARONA ST		1 7				
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			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
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7				\$77.36	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1454 ARONA ST *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HOYTS REARRANGEMENT OF					
Catherine Waldock	HOYT'S COMO OUT LOTS LOT 5 BLK			=	\$16.78	22 27 20 20 0007
1544 Arona St	3	*** Owner and Taxpay	er ***		\$10.78	
St Paul MN 55108-2334		1 7				
*1544 ARONA ST			Total Assessment:	-	\$16.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.78	
Joseph R Weitzel	HOLCOMBE'S SUBDIVISION OF LOTS					
1032 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$4.97	25-27-25-24-0000
St Paul MN 55117-5168 HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 3 *1032 ARUNDEL ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 3	*** Owner and Taxpay	er ***		Ψ 1 .27	
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 7/13/2020			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
Beverly J Tonkin	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		4.86	\$4.86	25-29-23-24-0067
66 Flandrau Place	MINN. EX S 12 66/100 FT LOT 2 AND ALL OF LOT 1 BLK 4			-	\$4.86	
St Paul MN 55106-6813 *1055 ARUNDEL ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$4.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	
Tin Myant	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — Delinquent Trash Bill				
Mu Naw	MINN. EX N 18 FT, LOT 2 & ALL LOT 3	•		_	\$5.07	20 27 20 21 0170
1067 Arundel St	BLK 1	*** Owner and Taxpay	/er ***		\$5.07	
St Paul MN 55117-4800		1.				
*1067 ARUNDEL ST			Total Assessment:		\$5.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
	HOLCOMBE'S SUBDIVISION OF LOTS					
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	-		_	\$107.02	20 27 20 21 0010
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	ver ***		Ψ107.02	
*1068 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
Adelinne L Taliaferro	JORDAN ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-21-0110
1095 Arundel St				-	\$3.36	
St Paul MN 55117-4845		*** Owner and Taxpay	er ***			
*1095 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill			<u>\$107.02</u>	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2			=	\$107.02	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1188 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0162
Christine Hagstrom				_	\$107.02	
546 Arundel St St Paul MN 55117-3516		*** Owner and Taxpay	er ***			
*1546 ARUNDEL ST			Total Assessment:	=	\$107.02	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			1 111101010		40.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill		107.02	\$107.02	22-29-23-32-0179
Emilee R Dahle	SUBJ TO SEWER ESIVIT LOT 0 BLK 25				\$107.02	
20760 Okinawa St Ne		*** Owner and Taxpay	/er ***			
East Bethel MN 55011-9696 *1363 ASBURY ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Spencer S Miller 1371 Asbury St St Paul MN 55108-2431 *1371 ASBURY ST *Ward: 4 *Pending as of: 7/13/2020	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 23	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	22-29-23-32-0177
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill		107.02	\$107.02	22-29-23-32-0088
1435 Asbury St	LOT 2 BEK 10				\$107.02	
St Paul MN 55108-2433 *1435 ASBURY ST		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			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
William F Darlow	PACIFIC ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-43-0089
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2			-	\$4.65	
318 Atwater St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5203						
*318 ATWATER ST			Total Assessment:		\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		107.02		
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			=	\$107.02	
St Paul MN 55117-4004		*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
*1298 AVON ST N						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
George Martin Kathleen Susens	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill		77.36	\$77.36 \$77.36	23-29-23-43-0037
1318 Avon St N		*** Owner and Taxpay	·~***		\$//.36	
St Paul MN 55117-4004		Owner and raxpay	Ci			
*1318 AVON ST N			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		114.34	\$114.34	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$114.34	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST *Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1				\$107.02	
292 Burgess St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5304				_		
*292 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ALABAMA ADDITION NO. 2, ST.	— — — — — — — — — — — — — — — — — — —				
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	1		=	\$114.34	25 27 20 12 0101
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***		Ψ114.54	
*306 BURGESS ST		1 7				
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			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
Philip J Skarda	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 1	Delinquent Trash Bill		221.35	\$221.35	25-29-23-42-0132
510 Michigan St	PAUL, MINN. LOT 4 BLK 1				\$221.35	
St Paul MN 55102-0645		*** Owner and Taxpay	/er ***			
*310 BURGESS ST *Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 ording us of. 7, 13, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	ALABAMA ADDITION NO. 2, ST.					25-29-23-42-0152
324 Burgess St	PAUL, MINN. LOT 2 BLK 2	Demiquent Trash Bin	1.00	=	\$221.35	25-29-25-42-0152
St Paul MN 55117-2551		*** Owner and Taxpay	/er ***		\$221.33	
*324 BURGESS ST		o wher and ranguly				
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	— — — — — — Delinquent Trash Bill				
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	•		_	\$184.40	20 2) 20 12 0110
359 Burgess St St Paul MN 55117-5208	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***		Ψ101110	
*359 BURGESS ST			Total Assessment:	-	\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-32-0038
527 Burgess St	4			_	\$77.36	
St Paul MN 55117-4703		*** Owner and Taxpay	er ***			
*527 BURGESS ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
Hannah Germain 2064 California Ave E St Paul MN 55119-3011 *2064 CALIFORNIA AVE E *Ward: 6 *Pending as of: 7/13/2020	JEAN'S ADDITION LOT 6 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.35	\$114.35 \$114.35 \$114.35 \$0.00 \$0.00 \$0.00 \$114.35	23-29-22-12-0037
Jeffrey N Musolf Deanna R Musolf 2091 California Ave E St Paul MN 55119-3002 *2091 CALIFORNIA AVE E *Ward: 6 *Pending as of: 7/13/2020	FURNESS GARDEN LOTS SUBJ TO AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	229.95	\$229.95 \$229.95 \$229.95 \$0.00 \$0.00 \$0.00 \$229.95	23-29-22-12-0032

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON			_	\$107.04	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	er ***			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CLIFTON DALE, RAMSEY CO., MINN.					
1133 California Ave	LOT 20 BLK 1			=	\$107.04	
St Paul MN 55108-2201		*** Owner and Taxpay	er ***		ψ10710 ·	
*1133 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26 BLK 2	Delinquent Trash Bill		77.36	\$77.36	23-29-23-11-0030
Benjamin T Garbow 695 California Ave W		444.0	de alcale		\$77.36	
St Paul MN 55117-3478		*** Owner and Taxpay	er ***			
*695 CALIFORNIA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-12-0092
Sara Prince-Bergeron	DLK 2				\$77.36	
832 California Ave W St Paul MN 55117-3456		*** Owner and Taxpay	/er ***			
*832 CALIFORNIA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1011ding as off 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	93.76	\$93.76	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE			<u>=</u>	\$93.76	
Woodbury MN 55125-0436 *2204 CARVER AVE	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$93.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.76	
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ					
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF	Demiquent Trash Bin	1.00	=		23-20-22-11-004/
2245 Carver Ave E	S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	*** Owner and Taxpay	7ar ***		\$114.34	
St Paul MN 55119-6002	23 TN 26 KN 22	Owner and raxpay	Ci			
*2245 CARVER AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill		107.04	\$107.04	22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF			_	\$107.04	
5605 Tracy Ave	LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	er ***			
dina MN 55436-2232 LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW						
*1543 CHELSEA ST	WELLOW E OF MADELLINGS ON		Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CHELSEA HEIGHTS LOTS 14 AND	— — — — — Delinquent Trash Bill		114.35		
1565 Chelsea St	LOT 15 BLK 5			_	\$114.35	
St Paul MN 55108-2214		*** Owner and Taxpay	er ***		Ψ11.100	
*1565 CHELSEA ST						
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill		107.02		
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT			=	\$107.02	> 12 0120
7 AND N 1550 Clear Ave BLK 3 St Paul MN 55106-2202	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	er ***		\$107.02	
*1550 CLEAR AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill		107.02	\$107.02	23-29-22-32-0148
1493 Tamberwood Trl				=	\$107.02	
Woodbury MN 55125-2371		*** Owner and Taxpay	/er ***			
*1810 CLEAR AVE *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill				
1827 Clear Ave		-		=	\$66.17	20 29 22 02 0120
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		ψ00.17	
*1827 CLEAR AVE						
*Ward: 6			Total Assessment:	=	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill		107.02		23-29-22-42-0126
2112 Clear Ave				_	\$107.02	
St Paul MN 55119-3208		*** Owner and Taxpay	/er ***		• • • •	
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-32-0148
522 Como Ave				_	\$111.78	
St Paul MN 55103-1506		*** Owner and Taxpay	/er ***			
*522 COMO AVE						
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		221.35		25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE			=	\$221.35	
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$221.55	
*587 COMO AVE						
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	HAYDEN HEIGHTS LOTS 37 AND LOT	— — — — — — Delinquent Trash Bill				23-29-22-32-0085
1785 Cottage Ave E	38 BLK 10			=	\$114.34	
St Paul MN 55119-4503 * 1785 COTTAGE AVE E		*** Owner and Taxpay	/er ***		455.16	
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			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
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-31-0114
1915 Cottage Ave E				_	\$77.36	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAYDEN HEIGHTS LOT 27 BLK 9	Delinquent Trash Bill		77.36		23-29-22-31-0115
1919 Cottage Ave E				_	\$77.36	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		Ψ77.50	
*1919 COTTAGE AVE E		1.				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAYDEN HEIGHTS LOT 30 BLK 9			66.17		23-29-22-31-0118
1931 Cottage Ave E				_	\$66.17	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		\$30.17	
*1931 COTTAGE AVE E				-	0.66.15	
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-31-0026
Kelly J Braun	BLK 13				\$77.36	
1996 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3214						
*1996 COTTAGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Jermaine Thomas 2003 Cottage Ave St Paul MN 55119-3213 *2003 COTTAGE AVE E *Ward: 6 *Pending as of: 7/13/2020	HAYDEN HEIGHTS LOT 13 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	23-29-22-31-0019
Miller Properties Of Cottage Llc 1743 Peltier Lake Dr Centerville MN 55038-9721	MEHSIKOMER GARDEN LOTS EX W 53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11	Delinquent Trash Bill *** Owner and Taxpay		 147.57 	\$147.57 \$147.57	23-29-22-42-0063
*2025 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$147.57	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.57	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0105
224 Cottage Ave W	OBLK 4			_	\$114.34	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W					*	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			·			
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		138.09	\$138.09	24-29-23-42-0013
Dearll D Williams	15 BLK 2			_	\$138.09	
269 Cottage Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4301			-			
*269 COTTAGE AVE W			Total Assessment:		\$138.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Delinquent Trash Bill		114.34	\$114.34	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17			_	\$114.34	
585 Cottage Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4276				_ _		
*585 COTTAGE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill		107.02	\$107.02	23-29-23-42-0061
753 Cottage Ave W	BLK 3			_	\$107.02	
St Paul MN 55117-4011		*** Owner and Taxpay	/er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			- 1,		******	
	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill		126.79	\$126.79	23-29-23-42-0069
770 Cottage Ave W	5				\$126.79	
St Paul MN 55117-4012		*** Owner and Taxpay	er ***			
*770 COTTAGE AVE W				_		
*Ward: 5			Total Assessment:		\$126.79	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.79	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$111.78	
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	MINN. LOT 6 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	87.57	\$87.57	25-29-23-24-0006
Sherri New 1072 Cumberland St St Paul MN 55117-4869	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpay	er ***		\$87.57	
*1072 CUMBERLAND ST			Total Assessment:		\$87.57	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.57	
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		77.36	\$77.36	25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$77.36	
2104 17th Ave E	MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***			
North St Paul MN 55109-1735 *1086 CUMBERLAND ST			T . 1 .		ФПП 2.C	
*Ward: 5			Total Assessment: This Payment:		\$77.36 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$114.34	20 29 20 21 0000
7816 Somerset Rd Woodbury MN 55125-3360	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		4 55.10	
*1087 CUMBERLAND ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SODERBERG'S ADDITION LOT 14 Delinquent Trash Bill 1.00 107.02 \$107.02 Angel M Thomas 25-29-23-21-0054 BLK 2 1135 Cumberland St \$107.02 St Paul MN 55117-4850 *** Owner and Taxpayer *** *1135 CUMBERLAND ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 107.02 SODERBERG'S ADDITION LOT 12 \$107.02 Dennis E Figg 25-29-23-21-0052 BLK 2 1145 Cumberland St \$107.02 St Paul MN 55117-4850 *** Owner and Taxpayer *** *1145 CUMBERLAND ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 107.02 Jayme C Syversen EDWIN M. WARE'S CUMBERLAND \$107.02 24-29-23-24-0014 ADDITION PLAT 1 N 32 FT OF LOT 18 6450 24th Ave Nw Apt 109 \$107.02 AND S 1/2 OF LOT 19 BLK 9 Seattle WA 98107-2886 *** Owner and Taxpayer *** *1512 CUMBERLAND ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COMO PROSPECT ADDITION LOTS 3 4 Delinquent Trash Bill 1.00 138.00 \$138.00 Qasim A Edwards 25-29-23-22-0050 AND LOT 5 BLK 7 Janeha Edwards \$138.00 1094 Dale St N *** Owner and Taxpayer *** St Paul MN 55117-5607 *1094 DALE ST N Total Assessment: \$138.00 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$138.00 **Payoff Amount:** MARDALE LOT 19 BLK 1 Delinquent Trash Bill 1.00 114.34 Serena Kim Erickson Butts \$114.34 24-29-23-33-0130 1234 Dale St N \$114.34 St Paul MN 55117-4117 *** Owner and Taxpayer *** *1234 DALE ST N *Ward: 5 Total Assessment: \$114.34 *Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 MARDALE LOT 22 BLK 1 Patricia J Williams Delinquent Trash Bill 1.00 77.36 \$77.36 24-29-23-33-0133 1250 Dale St N \$77.36 St Paul MN 55117-4117 *** Owner and Taxpayer *** *1250 DALE ST N *Ward: 5 Total Assessment: \$77.36 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$77.36

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MARDALE LOT 23 BLK 1 Delinquent Trash Bill 1.00 107.02 \$107.02 Luke H Erickson 24-29-23-33-0134 1254 Dale St N \$107.02 St Paul MN 55117-4117 *** Owner and Taxpayer *** *1254 DALE ST N *Ward: 5 Total Assessment: \$107.02 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 77.36 \$77.36 Tom Feider COTTAGE HOMES SUBJ TO DALE ST 24-29-23-33-0072 AND EX E 130 FT THE S 73 28/100 FT 1302 Dale St N \$77.36 OF N 336 38/100 FT OF LOT 34 St Paul MN 55117-4124 *** Owner and Taxpayer *** *1302 DALE ST N *Ward: 5 Total Assessment: \$77.36 *Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 121.28 1461 Dale Llc NORTHERN PACIFIC ADDITION TO \$121.28 23-29-23-14-0178 THE CITY OF ST. PAUL, MINN. EX Co Andrew Hybben \$121.28 ALLEY LOT 8 BLK 8 11319 Pierce St Ne *** Owner and Taxpayer *** Blaine MN 55434-3836 *1461 DALE ST N Total Assessment: \$121.28 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$121.28

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Issak Aden	DANFORTH PARK S 1/2 OF LOT 54 &	Delinquent Trash Bill		271.35	\$271.35	24-29-23-23-0087
1462 Dale St N	ALL OF LOT 55			_	\$271.35	
St Paul MN 55117-3408		*** Owner and Taxpay	er ***			
*1462 DALE ST N *Ward: 5			T 1 A		0271.25	
			Total Assessment:		\$271.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.35	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		77.36		23-29-23-14-0030
1505 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100 FT			-	\$77.36	
St Paul MN 55117-3410	LOT 11 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***		****	
*1505 DALE ST N						
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	Denniquent Trash Bin	1100	=		23-27-23-14-0020
1515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	·~***		\$116.52	
St Paul MN 55117-3410		Owner and Taxpay	CI			
*1515 DALE ST N			Total Assessment:	=	\$116.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6 . 2.222			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James W Burns	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Delinquent Trash Bill		46.00	\$46.00	23-29-23-14-0025
1535 Dale St N	ALLEY LOT 3 BLK 1				\$46.00	
St Paul MN 55117-3410		*** Owner and Taxpay	/er ***			
*1535 DALE ST N			T 1 A		0.4.6.00	
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$46.00 \$0.00	
*Pending as of: //13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$46.00	
James P Wright 1256 Danforth St St Paul MN 55117-4202 *1256 DANFORTH ST *Ward: 5 *Pending as of: 7/13/2020	FLORAL ADDITION LOT 30	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	66.17	\$66.17 \$66.17 \$66.17 \$0.00 \$0.00	24-29-23-33-0114
			Current Year Interest: Payoff Amount:		\$0.00 \$66.17	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1				\$114.34	
St Paul MN 55117-4205 * 1284 DANFORTH ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38	Delinquent Trash Bill		214.04	\$214.04	24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39			_	\$214.04	
836 Larpenteur Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55113-6548						
*1465 DANFORTH ST			Total Assessment:		\$214.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	DANFORTH PARK LOT 27	— — — — — — Delinquent Trash Bill		145.03		24-29-23-23-0066
1488 Danforth St				_	\$145.03	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***		Ψ1.0.00	
*1488 DANFORTH ST						
*Ward: 5			Total Assessment:		\$145.03	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.03	
	SECTION 23 TOWN 29 RANGE 22 EX	— — — — — — — — — — — — — — — — — — —		114.35		23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF			_	\$114.35	
St Paul MN 55119-3004 *1563 DARLENE ST	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	ver ***		ψ1133	
*Ward: 6			Total Assessment:	=	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0072
1615 Darlene St	1				\$114.35	
St Paul MN 55119-3004		*** Owner and Taxpay	ver ***			
*1615 DARLENE ST						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill		114.35		
1622 Darlene St				_	\$114.35	
St Paul MN 55119-3006		*** Owner and Taxpay	/er ***		Ψ114.33	
*1622 DARLENE ST		1 7				
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill				
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S	•		=	\$114.35	20 27 22 21 0100
St Paul MN 55119-3003 * 1570 DAVID ST	365 95/100 FT 0F NE 1/4 0F NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***		ψ114.33	
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			_	\$114.35	
1585 Dunlap St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2215 * 1585 DUNLAP ST N			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
There C.W. Live	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		 		
Thomas G Wegleitner	ALLEY LOT 10 BLK 12	Definquent Trash Bill	1.00	67.28		26-29-22-11-0010
Nancy S Wegleitner 1160 Edgewater Blvd		*** 0 1 77	ماد ماد ماد		\$67.28	
St Paul MN 55119-3341		*** Owner and Taxpay	er ***			
*1160 EDGEWATER BLVD			Total Assessment:	-	\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Benjamin R Reil	NORTON'S LINCOLN PARK LOT 1	— — — — — — — Delinquent Trash Bill				
1165 Edgewater Blvd	BLK 10	•		_	\$26.97	20 25 22 11 0000
St Paul MN 55119-3366		*** Owner and Taxpay	er ***		Ψ20.77	
*1165 EDGEWATER BLVD		1.				
*Ward: 6			Total Assessment:		\$26.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0209
008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2			_	\$107.02	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	er ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Todd V Jensen Rebecca A Sinn Jensen 1024 Farrington St St Paul MN 55117-5121 *1024 FARRINGTON ST *Ward: 5 *Pending as of: 7/13/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	25-29-23-13-0056
Jay Roger Hill 1585 Dunlap St N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	— — — — — Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0059
St Paul MN 55108-2215		*** Owner and Taxpay	er ***		\$114.34	
*1038 FARRINGTON ST		1 3				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 20	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0019
1063 Farrington St	THE CITT OF ST. FAUL EUT 9 BER 20				\$107.02	
St Paul MN 55117-5103		*** Owner and Taxpay	er ***			
*1063 FARRINGTON ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$107.02	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO			77.36		
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO	•		=	\$77.36	20 27 20 12 0107
500 Central Park Blvd	ALLEY LOTS 14 AND LOT 15 BLK 21	*** Owner and Taxpay	/er ***		Ψ77.50	
New Brighton MN 55112-1864						
*1086 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE N 6 5/10 FT OF	Delinquent Trash Bill		77.36	\$77.36	24-29-23-43-0130
Carol Jean Broos 1223 Farrington St	LOT 11 AND ALL OF LOT 10	*** 0 1 7			\$77.36	
St Paul MN 55117-4807		*** Owner and Taxpay	er ***			
*1223 FARRINGTON ST			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Steven E Smith	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF	Delinquent Trash Bill		309.47	\$309.47	24-29-23-42-0026
1437 Farrington St	LOT 2				\$309.47	
St Paul MN 55117-4392		*** Owner and Taxpay	er ***			
*1437 FARRINGTON ST					0200.45	
*Ward: 5			Total Assessment:		\$309.47	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.47	
Harry M Kiyee Isatinner M Kiyee 982 Farrington St St Paul MN 55117-5117 *982 FARRINGTON ST *Ward: 5 *Pending as of: 7/13/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 48	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	25-29-23-13-0156
Earl C Sharpe Iii Janan K Sharpe 1576 Fernwood St	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Delinquent Trash Bill *** Owner and Taxpay		107.04	\$107.04 \$107.04	22-29-23-11-0092
St Paul MN 55108-2219		Owner and Taxpay	Ci			
*1576 FERNWOOD ST			Total Assessment:	-	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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 R Homa	CHELSEA HEIGHTS LOT 2 BLK 2	Delinquent Trash Bill	1.00	4.65	\$4.65	22-29-23-12-0026
Ida M Homa					\$4.65	
Po Box 2430		*** Owner and Taxpay	/er ***			
Pensacola FL 32513-2400				_		
*1673 FERNWOOD ST			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill		102.39		22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2			=	\$102.39	
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		\$102.3 5	
*1677 FERNWOOD ST						
*Ward: 5			Total Assessment:		\$102.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.39	
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	•		=	\$114.34	20 20 20 10 0100
St Paul MN 55117-4061		*** Owner and Taxpay	/er ***		\$114.54	
*1265 FOLSOM ST		- ·· 1444pw)				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W	Delinquent Trash Bill		114.34	\$114.34	25-29-23-14-0110
Derick Crockett	1/2 OF LOTS 5 6 AND LOT 7 BLK 44				\$114.34	
3549 Minnehaha Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55406-2626					<u> </u>	
*181 FRONT AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BARNEY, NORTON, AND KINGSLEY'S			435.41	\$435.41	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2			=	\$435.41	
Wyoming MN 55092-9626	40 F1 LOTS 5 6 AND LOT / BLK 2	*** Owner and Taxpay	er ***		ψ.:551.11	
*203 FRONT AVE						
*Ward: 5			Total Assessment:		\$435.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Demiquent Train Bin	1100	=		23-27-23-41-0044
St Paul MN 55117-5325	& 15 W 1/4 OF LOT 1 THRU LOT 4	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$107.02	
*212 FRONT AVE	BLK 10	Owner and Taxpay	CI			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 ononing as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette Tour Interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	184.40	\$184.40	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47				\$184.40	
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***			
*277 FRONT AVE *Ward: 5			Total Assessment:		\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 on on 7, 13, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill				
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	ī		<u>—</u>	\$107.02	23-27-23-42-0010
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-5802		1 3				
*294 FRONT AVE			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PROSPECT ADDITION W 20 FT	— — — — — — Delinquent Trash Bill		221.35		
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	•		=	\$221.35	20 27 20 20 0071
876 Cook Ave E	14	*** Owner and Taxpay	er ***		Ψ221.33	
St Paul MN 55106-3216 * 585 FRONT AVE			Total Assessment:	=	\$221.35	
*Ward: 5			This Payment:		\$221.33	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 01101115 45 01. //15/2020						
_			Current Year Interest:		\$0.00	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lorraine J Engen	HAYDEN HEIGHTS LOT 6 BLK 9	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-31-0097
7088 11th St N Unit 423					\$77.36	
St Paul MN 55128-6267		*** Owner and Taxpay	/er ***			
*1385 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FURNESS GARDEN LOTS N 60 FT OF			66.24		23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			=	\$66.24	
1534 Furness Pkwy		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:		\$66.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39			_	\$114.34	
1002 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5152						
*1002 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31				\$107.02	
834 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpay	er ***			
*1053 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$133.36	25-27-25-12-0150
St Paul MN 55117-5106	4 BLK 22	*** Owner and Taxpay	er ***		\$155.50	
*1085 GALTIER ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$133.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	AUERBACH & HAND'S ADDITION TO					
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$114.34	20 29 20 12 010.
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	er ***		411	
St Paul MN 55117-5106		1 2				
*1089 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$107.02	
1095 Galtier St	2 3 2 3 1 2 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-5106				_		
*1095 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO			77.36		
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	•		=	\$77.36	25 27 20 11 0100
St Paul MN 55106-3209		*** Owner and Taxpay	er ***		\$77.30	
*1098 GALTIER ST		o wher and rampay	•			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$7.20	25-27-25-12-0155
St Paul MN 55117-5106	1 BLK 22	*** Owner and Taxpay	, _{O*} ***		\$7.20	
*1101 GALTIER ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$7.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Tou Khang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		184.40	\$184.40	25-29-23-11-0076
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10			_	\$184.40	
1156 Galtier St	10 BER 10	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4451				_		
*1156 GALTIER ST			Total Assessment:		\$184.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Thomas Lending Llc	AUERBACH & HAND'S ADDITION TO			2.00		
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$2.00	
2610 Santee Trl	5 BLK 2	*** Owner and Taxpay	/er ***		ψ2.00	
Prior Lake MN 55372-1646		1 2				
*1181 GALTIER ST			Total Assessment:		\$2.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.00	
Maria C Figueroa	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
Eduardo A Figueroa	THE CITY OF ST. PAUL SUBJ TO	1		_	\$154.55	25-27-25-12-0001
5524 Humboldt Ave N	ALLEY LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	ver ***		\$134.33	
Minneapolis MN 55430-3174		1 7				
*1195 GALTIER ST			Total Assessment:	-	\$154.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Neilo Xiong	DORN'S SUBDIVISION LOT 18	Delinquent Trash Bill	1.00	214.04	\$214.04	24-29-23-43-0081
1215 Galtier St				_	\$214.04	
St Paul MN 55117-4455		*** Owner and Taxpay	er ***			
*1215 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Robert M Crump	DORN'S SUBDIVISION LOT 17			77.36		
1217 Galtier St				_	\$77.36	21 27 20 10 0000
St Paul MN 55117-4455		*** Owner and Taxpay	er ***		\$77.30	
*1217 GALTIER ST		owner and raxpay				
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DORN'S SUBDIVISION LOTS 10 11					
1233 Galtier St	AND LOT 12	1		_	\$114.34	24-27-23-43-0070
St Paul MN 55117-4455		*** Owner and Taxpay	er ***		\$114.54	
*1233 GALTIER ST						
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nay Myo	RICE STREET VILLAS SUBD ETC. EX	Delinquent Trash Bill		107.02	\$107.02	24-29-23-42-0095
Htay Htay	THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT,			=	\$107.02	
1359 Galtier St	LOT 6; ALSO THE N 1/2 OF LOT 8 &	*** Owner and Taxpay	er ***			
St Paul MN 55117-4480	ALL OF LOT 7 BLK 6			_		
*1359 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT			66.17		24-29-23-42-0009
1403 Galtier St	11 BLK 2			=	\$66.17	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***		ψοσ.17	
*1403 GALTIER ST		1.				
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Ryann Sparrow	WILKIN & HEYWARDS OUT LOTS TO			77.36		
933 Galtier St	ST. PAUL EX GALTIER ST THE S 1/2 OF	•		=	\$77.36	20 27 20 12 0002
St Paul MN 55117-5338 * 933 GALTIER ST	PART N OF STINSON ST OF S 117 5/10 FT OF N 1/2 OF LOT 15	*** Owner and Taxpay	er ***		Ψ//.30	
*Ward: 1			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gil Pariente	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 15			_	\$114.34	
Eden Prairie MN 55347-4853		*** Owner and Taxpay	er ***			
*942 GALTIER ST *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020					\$114.34	
Pending as of: //13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Pascal Takwi Atu Tehtu		Delinquent Trash Bill		93.07	\$93.07	26-29-22-12-0009
Xee Xiong	BLK 10			_	\$93.07	
2095 Geranium Ave E		*** Owner and Taxpay	er ***		4,2,0,	
St Paul MN 55119-6530						
*2095 GERANIUM AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	— — — — — — — — — — — — — — — — — — —		93.07		
2755 Division St N	BLK 10	1	-144	_	\$93.07	20-27-22-12-0011
St Paul MN 55109-1676		*** Owner and Taxpay	70r ***		\$95.07	
*2111 GERANIUM AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27 BLK 10	Delinquent Trash Bill		93.07	\$93.07	26-29-22-11-0045
2153 Geranium Ave E	BLK 10				\$93.07	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2153 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23			107.04		22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100			=	\$107.04	
1581 Griggs St N	FT OF LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55108-2225		1 ,				
*1581 GRIGGS ST N			Total Assessment:	-	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0007
1285 Grotto St N	CITY OF SAINT PAUL S 10 FT OF LOT	Domingwont Trush Bin	1100	=		23-27-23-43-0007
St Paul MN 55117-4017	7 AND ALL OF LOT 8 BLK 1	*** Owner and Taxpay	7er ***		\$107.02	
*1285 GROTTO ST N		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			_	\$77.36	
St Paul MN 55117-4018		*** Owner and Taxpay	/er ***			
*1318 GROTTO ST N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		66.20		22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17			<u> </u>	\$66.20	
St Paul MN 55108-2407		*** Owner and Taxpay	ver ***		,	
*1405 HAMLINE AVE N						
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		77.36		22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17			_	\$77.36	22 25 20 01 0000
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***		Ψ17.50	
*1411 HAMLINE AVE N		1 2				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			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
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-23-24-0203
Rory E Gwin				-	\$114.34	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313			-			
*1477 HAMLINE AVE N			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT			_	\$114.34	
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	er ***		Ψ111.51	
*280 HATCH AVE		1 7				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS					
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1	-144	_	\$116.54	23-27-23-24-0102
*390 HATCH AVE	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	'er ***		\$116.54	
*Ward: 5			Total Assessment:	-	\$116.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	149.79	\$149.79	25-29-23-24-0118
65 Division Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40			_	\$149.79	
Roberts WI 54023-5901	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***			
405 HATCH AVE				_		
Ward: 5			Total Assessment:		\$149.79	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.79	
	WEIDES REARRANGEMENT OF LOTS			77.36		
33 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND			=	\$77.36	20 25 20 21 0110
t Paul MN 55117-5112	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***		Ψ77.50	
433 HATCH AVE	1	1 7				
Ward: 5			Total Assessment:	=	\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dlga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill		5.07	\$5.07	25-29-23-24-0172
Margarita Garcia Alvarez	HAYWARDS LOTS E 13 51/100 FT OF			_	\$5.07	
34 Hatch Ave t Paul MN 55117-5111	LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***	_		
434 HATCH AVE			Total Assessment:		\$5.07	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0156
457 Hatch Ave	IOSI. PAUL LOI 40 BLK I			_	\$107.02	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*457 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		111.78		25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1			_	\$111.78	
465 Hatch Ave	ALL OF LOT 37 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4713						
*465 HATCH AVE			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		154.55		25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	•		=	\$154.55	20 27 20 21 0100
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***		φ154.55	
*475 HATCH AVE		- ···				
*Ward: 5			Total Assessment:	-	\$154.55	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1				\$107.02	
Stillwater MN 55082-9549		*** Owner and Taxpay	/er ***			
*483 HATCH AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			=	\$114.34	
1814 Hawthorne Ave E		*** Owner and Taxpay	/er ***		ψ11 H2 ·	
St Paul MN 55119-4512						
*1814 HAWTHORNE AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill		66.17		23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8			_	\$66.17	
1844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxpay	/er ***			
*1844 HAWTHORNE AVE E			Total Assessment:		\$66.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-33-0076
1878 Hawthorne Ave E	LOT UBLE 6				\$66.17	
St Paul MN 55119-4527		*** Owner and Taxpay	er ***			
*1878 HAWTHORNE AVE E *Ward: 6			T . 1 A		ecc 17	
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment: This Payment:		\$66.17 \$0.00	
rending as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — — — — — — — — — — — — — —				
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX	1		_	\$77.36	25-27-22-54-01/1
St Paul MN 55119-3240	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxpay	er ***		\$77.30	
*1958 HAWTHORNE AVE E		1 3				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,			107.02		23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$107.02	20 27 22 01 0001
St Paul MN 55119-3241 * 1971 HAWTHORNE AVE E		*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			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
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4			_	\$114.34	
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	/er ***			
*2010 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2			107.02		23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			_	\$107.02	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		Φ107.02	
*2030 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2			107.02		
2049 Hawthorne Ave E	LOT 21 BLK 6	•		_	\$107.02	20 27 22 10 0000
St Paul MN 55119-3217		*** Owner and Taxpay	ver ***		φ107.02	
*2049 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nina P Moua	MURRAY LANE ADDITION PLAT 2 LOT 37 BLK 7	Delinquent Trash Bill		107.02	\$107.02	23-29-22-43-0116
2054 Hawthorne Ave	LOI 3/ BLK /			_	\$107.02	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2054 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			rayon Amount.		\$107.0 <u>2</u>	
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		107.02		23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			_	\$107.02	
2055 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3217						
*2055 HAWTHORNE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2			77.36		23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7			-	\$77.36	
St Paul MN 55119-3221 *2102 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***		*****	
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			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
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7			_	\$107.02	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2164 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	— — — — — — Delinquent Trash Bill		- — —		23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK 12			_	\$57.17	
1364 Hazel St N	12	*** Owner and Taxpay	er ***		φε / /	
St Paul MN 55119-4507						
*1364 HAZEL ST N			Total Assessment:	_	\$57.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.17	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT					23-29-22-31-0111
1392 Hazel St N	22 BLK 9	•		=	\$66.17	20 27 22 01 0111
St Paul MN 55119-4508		*** Owner and Taxpay	er ***		\$00.17	
*1392 HAZEL ST N		o wher and rampay	•			
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill		66.17	\$66.17	23-29-22-31-0110
18367 105th Ave	20 BLK 9			=	\$66.17	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***			
*1406 HAZEL ST N *Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAYDEN HEIGHTS N 16 FT OF LOT 6					23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1		_	\$114.34	23-27-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		\$114.54	
*1423 HAZEL ST N		o wher and ranguly	•			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS S 1/2 OF LOT 3	— — — — — — Delinquent Trash Bill		107.02		23-29-22-32-0003
Monica C Wohlfeil	AND ALL OF LOT 4 BLK 5			=	\$107.02	
1427 Hazel St N		*** Owner and Taxpay	er ***		Q10,.02	
St Paul MN 55119-4218						
*1427 HAZEL ST N			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill		107.02	\$107.02	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4				\$107.02	
St Paul MN 55119-4220		*** Owner and Taxpay	er ***			
*1457 HAZEL ST N *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLCREST CENTER LOT 9 BLK 1					
1635 Hazel St N				=	\$114.35	20 27 22 22 0007
St Paul MN 55119-4231		*** Owner and Taxpay	er ***		\$114.55	
*1635 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HILLCREST CENTER LOT 8 BLK 1	— — — — — — Delinquent Trash Bill		107.04		23-29-22-22-0008
C/O Cenlar Fsb				=	\$107.04	
425 Phillips Blvd Trenton NJ 08618-1430		*** Owner and Taxpay	er ***		,	
*1641 HAZEL ST N			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT 20 AND EX W W 10 FT LOT 21 BLK 1	Delinquent Trash Bill		66.24	\$66.24	23-29-22-23-0015
1834 Hoyt Ave E	ZO AND EA W W TO FT LOT 21 BLK T				\$66.24	
St Paul MN 55119-4205		*** Owner and Taxpay	/er ***			
*1834 HOYT AVE E			T + 1 A	_	ФСС 2 4	
*Ward: 6			Total Assessment:		\$66.24 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.24	
Chong P Thao 1859 Hoyt Ave E St Paul MN 55119-4206 *1859 HOYT AVE E *Ward: 6	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill *** Owner and Taxpay		128.61	\$128.61	23-29-22-22-0111
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$128.61 \$0.00	
Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
	HAYDEN HEIGHTS LOT 8 BLK 1					23-29-22-23-0005
1882 Hoyt Ave E				_	\$46.04	20 27 22 20 0003
St Paul MN 55119-4205 *1882 HOYT AVE E		*** Owner and Taxpay	/er ***		ψ10.01	
*Ward: 6			Total Assessment:	-	\$46.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.04	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	128.61	\$128.61	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$128.61	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***			
*1904 HOYT AVE E						
*Ward: 6			Total Assessment:		\$128.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
	FURNESS GARDEN LOTS SUBJ TO					23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	Denniquent Tuest Bin	1100	=		23-29-22-13-0000
St Paul MN 55119-3045	150 FT OF E 45 57/100 FT OF W 165	*** Owner and Taxpay	***		\$66.24	
*2114 HOYT AVE E	57/100 FT LOT 2 BLK 8	Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	_	\$66.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — — Delinquent Trash Bill				
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	1		=	\$107.04	22-27-25-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	/er ***		\$107.04	
*1148 HOYT AVE W		1 2				
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			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
Barton C Nelson	CHELSEA HEIGHTS EX E 10 FT LOT	Delinquent Trash Bill		4.97	\$4.97	22-29-23-13-0037
Doris B Nelson	14 AND EX W 5 FT LOT 15 BLK 9			_	\$4.97	
1235 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2237 * 1256 HOYT AVE W			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$4.97 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
rending as of. //15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill				
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	Denniquent Trash Bili	1.00	77.30		23-29-23-21-0103
933 Hoyt Av W St Paul MN 55117-3302		*** 0 1 T	***		\$77.36	
*935 HOYT AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill		107.02		
1672 Hyacinth Ave E	12 BLK 2			_	\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		ψ107.02	
*1672 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0102
1696 Hyacinth Ave E				_	\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	er ***			
*1696 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18	•		=	\$107.02	20 27 22 00 0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-4514						
*1787 HYACINTH AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3	Domingwonv Trash Biri	1100	=		23-27-22-33-0177
1834 Hyacinth Ave E		*** Owner and Taxpay	, _{Or} ***		\$114.34	
St Paul MN 55119-4515		Owner and Taxpay	CI			
*1834 HYACINTH AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0028
1874 Hyacinth Ave E	LOI / BLK 4			_	\$114.34	
St Paul MN 55119-4547		*** Owner and Taxpay	/er ***			
*1874 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION NO. 6 LOT 8			77.36		23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3			=	\$77.36	20 27 22 01 0110
St Paul MN 55119-3249		*** Owner and Taxpay	/er ***		\$77.50	
*1922 HYACINTH AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION NO. 6 LOT 15	— — — — — Delinquent Trash Bill		- 77.36		23-29-22-34-0034
1960 Hyacinth Ave E	BLK 4	Bennquent Trash Bin	1.00			23-29-22-34-0034
St Paul MN 55119-3251		*** Owner and Taxpay	***		\$77.36	
*1960 HYACINTH AVE E		Owner and Taxpay	'CI			
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Oliging as 01. 1/13/2020			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
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			_	\$114.34	
St Paul MN 55119-3250		*** Owner and Taxpay	er ***			
*1987 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	— — — — — Delinquent Trash Bill		77.36		23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1			_	\$77.36	
2017 Hyacinth Ave E		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
St Paul MN 55119-3250						
*2017 HYACINTH AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	1		_	\$114.34	25-27-22-45-0050
St Paul MN 55119-3253		*** Owner and Taxpay	70r ***		\$114.34	
*2066 HYACINTH AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-22-0034
Margaret A Unger				_	\$114.35	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210					<u> </u>	
*1847 IDAHO AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.35	
			rayon Amount.		\$11 7. 55	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177				\$114.35	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	/er ***			
*1985 IDAHO AVE E	2		-			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0050
2059 Idaho Ave E					\$114.35	
St Paul MN 55119-3076		*** Owner and Taxpay	/er ***			
*2059 IDAHO AVE E				=		
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-12-0009
Tonja Ann Tidgwell	HURON ST AS VAC DOC # 607639 ACCRUING TO LOT 12 & FOL; E 1/2 OF				\$107.04	
1315 Idaho Ave W	W 2/3 OF LOTS 13, 14 & 15 & ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55108-2240	LOT 12 BLK 3			_		
*1315 IDAHO AVE W			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	COMO EX S 63 4/10 FT THE E 50 FT OF	— — — — — — Delinquent Trash Bill				
1117 Cowan Ln	W 100 FT OF LOT 1 BLK 13			=	\$114.34	
Healdsburg CA 95448-3456		*** Owner and Taxpay	er ***		4-1-10	
*816 IDAHO AVE W						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT OF VAC FISK ST ADJ AND LOT 10 BLK	Delinquent Trash Bill		66.17	\$66.17	23-29-23-12-0101
Raquel L Noren	2				\$66.17	
849 Idaho Ave W St Paul MN 55117-3469		*** Owner and Taxpay	er ***			
*849 IDAHO AVE W			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Star	HILLCREST CENTER LOT 16 BLK 6	Delinquent Trash Bill	1.00	3.78	\$3.78	23-29-22-22-0101
2419 Nebraska Ave E				_	\$3.78	
Maplewood MN 55119-7174		*** Owner and Taxpay	er ***			
*1826 IOWA AVE E						
*Ward: 6			Total Assessment:		\$3.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.78	
Ali Shahriar Tajbakhsh	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	114.35	\$114.35	22-29-23-11-0159
1110 Iowa Ave W	W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4			=	\$114.35	
St Paul MN 55108-2242		*** Owner and Taxpay	er ***			
*1110 IOWA AVE W						
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.35	
			Tayon: Amount			
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0199
Christopher R Miller				_	\$114.35	
1153 Iowa Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2241				<u>-</u>		
*1153 IOWA AVE W			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		114.34	\$114.34	23-29-23-12-0054
772 Iowa Ave W				-	\$114.34	
St Paul MN 55117-3473		*** Owner and Taxpay	er ***			
*772 IOWA AVE W				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HUEBSCHER'S ADDITION LOT 16	— — — — — — Delinquent Trash Bill		77.36		
Jeffrey R Hoganson	BLK 1			_	\$77.36	20 29 20 21 000.
919 Iowa Ave W		*** Owner and Taxpay	er ***		Ψ11.30	
St Paul MN 55117-3355		1 7				
*919 IOWA AVE W			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kathleen E Mertz	HUEBSCHER'S ADDITION LOT 11					
939 Iowa Ave W	BLK 1	1		=	\$245.02	20 27 20 21 0002
Roseville MN 55113-3356		*** Owner and Taxpay	er ***		\$243.02	
*939 IOWA AVE W						
*Ward: 5			Total Assessment:		\$245.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keng Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE FOL W 10 FT OF NE	Delinquent Trash Bill		4.97	\$4.97	22-29-22-43-0031
1566 Ivy Ave E	1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4			\$4.97		
St Paul MN 55106-2228 * 1566 IVY AVE E	AND EX W 27O 15/10O FT THE N 328 1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4	*** Owner and Taxpay	ver ***			
*Ward: 6	OF SE 1/4 ALL IN SEC 22 TN 29 RN 22		Total Assessment:	_	\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
James Ralston	WATTS PARK PLAT 2 EX W 20 FT LOT	— — — — — — — — — — — — — — — — — — —				
8350 Angus Ave	4 AND ALL OF LOT 3 BLK 1	Demiquent Trash Bin	1.00	107.02		22-29-22-44-0079
Inver Grove Heights MN 55077-3801		*** Owner and Taxpay	/er ***		\$107.02	
*1710 IVY AVE E		Owner and Taxpay	, ci			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			_	\$114.34	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		J114.J4	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0009
Naysim Vong Nier	155 F1; THE E 80 F1 OF LOT 15			_	\$107.02	
1744 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2238				_		
*1744 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERARDINE'S GARDEN LOTS EX W	— — — — — Delinquent Trash Bill				22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12			_	\$107.02	
St Paul MN 55106-2238		*** Owner and Taxpay	er ***		Ψ107.02	
*1764 IVY AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16					23-29-22-32-0159
Scott E Westin Jr		1		_	\$107.02	25-27-22-52-0157
1807 Ivy Ave E		*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55119-4509		o wher and ranpay				
*1807 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Rabbitt	LOT 47 BLK 16	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-32-0190
17155 Kenyon St Ne				<u>=</u>	\$66.17	
Ham Lake MN 55304-4948		*** Owner and Taxpay	/er ***			
*1851 IVY AVE E						
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0001
Russell C Her	LOT 1 BLK 1	1		_	\$107.02	23-27-22-33-0001
5693 142nd St E		*** Owner and Taxpay	/er ***		\$107.02	
Rosemount MN 55068-2408		owner and ranpay				
*1896 IVY AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	— — — — — — Delinquent Trash Bill		340.08		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$340.08	
Po Box 6931		*** Owner and Taxpay	/er ***		ψ5 10.00	
St Paul MN 55106-0931		1 7				
*1945 IVY AVE E			Total Assessment:		\$340.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-43-0018
Theresa M Oconnor	LUI OBLK 4			_	\$114.34	
2050 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3270 * 2050 IVY AVE E			T . 1 A		©114.24	
*Ward: 6			Total Assessment: This Payment:		\$114.34 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 cliding as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Marytruc Prusak 2170 Ivy Ave E St Paul MN 55119-3266 *2170 IVY AVE E	MURRAY LANE ADDITION PLAT 2 LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	107.02	\$107.02 \$107.02	23-29-22-44-0005
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Monica Mary Wietgrefe 775 Ivy Ave W	STEENBERG'S PARKVIEW LOT 16 BLK 6	Delinquent Trash Bill		77.36	\$77.36 \$77.36	23-29-23-42-0112
St Paul MN 55117-4060		*** Owner and Taxpay	7ar ***		\$//.36	
*775 IVY AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			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
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		101.14	\$101.14	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22			_	\$101.14	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpay	er ***			
1271 KENNARD ST						
Ward: 6			Total Assessment:		\$101.14	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.14	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			66.20		22-29-22-43-0007
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF	•		_	\$66.20	22 25 22 10 0007
St Paul MN 55106-2309	NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$00.20	
*1291 KENNARD ST	01 020 22 11 27 11 22	- ··				
*Ward: 6			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	COMO PROSPECT ADDITION LOTS 18					25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11	Bennquent Trush Bin	1100	=		23-23-23-0017
St Paul MN 55117-4720		*** Owner and Taxpay	or ***		\$2.88	
*1049 KENT ST		Owner and Taxpay	CI			
Ward: 5			Total Assessment:	-	\$2.88	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			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
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		77.36	\$77.36	25-29-23-23-0004
069 Kent St	AND LOT 26 BLK 8				\$77.36	
St Paul MN 55117-4722		*** Owner and Taxpay	ver ***			
*1069 KENT ST *Ward: 5			Total Assessment:	_	\$77.26	
*Ward: 5 *Pending as of: 7/13/2020					\$77.36 \$0.00	
Fending as 61: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
Carol A Wallisch 1271 Kent St St Paul MN 55117-4265 *1271 KENT ST	1 Kent St EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1 20 AND LOT 21 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	24-29-23-33-0048
Ward: 5			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		77.36	\$77.36	24-29-23-23-0041
35 Geranium Ave E				_	\$77.36	
t Paul MN 55117-5007 1 1470 KENT ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			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
Franzen Nelson Trust	STEENBERG'S PARKVIEW EX W 15 FT	Delinquent Trash Bill	1.00	31.84	\$31.84	23-29-23-42-0105
796 Lakeview Ave	LOT 11 BLK 6			_	\$31.84	
St Paul MN 55117-4022		*** Owner and Taxpay	/er ***			
*796 LAKEVIEW AVE				_		
*Ward: 5			Total Assessment:		\$31.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.84	
	REGISTERED LAND SURVEY 20 SUBJ	— — — — — — — — — — — — — — — — — — —				23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80			_	\$107.04	
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	/er ***		Ψ107.04	
Maplewood MN 55109-4723		1 7				
*1954 LARPENTEUR AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Elaine C Reiter	LANE'S NORTH DALE PARK LOT 14	— — — — — — Delinquent Trash Bill				
676 Larpenteur Ave	AND NO PART OF VAC WALK ADJ	1		_	\$114.34	25-27-25-11-0010
Roseville MN 55113-6545	AND LOT 15 BLK 1	*** Owner and Taxpay	ver ***		\$114.54	
*676 LARPENTEUR AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edward G Hoiland	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill		107.02	\$107.02	23-29-23-12-0171
Mark L Hoiland	FI THE N 15/ FT OF LOT I BLK 2			_	\$107.02	
802 Larpenteur Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55113-6548						
*802 LARPENTEUR AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE E 70 FT OF W			154.72	\$154.72	23-29-23-12-0069
Huda Farah	LARPENTEUR AVE THE E 70 FT OF W 170 FT OF N 157 FT OF LOT 2 BLK 2			_	\$154.72	
836 Larpenteur Ave W	THO THO IN 157 THO E EOT 2 BER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55113-6548						
*836 LARPENTEUR AVE W			Total Assessment:		\$154.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	
	BUSSE ADDITION PLAT 2 EX S 5 FT;					23-29-23-21-0038
914 Larpenteur Ave W	LOT 6BLK 1	ī		=	\$114.34	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		\$114.54	
*914 LARPENTEUR AVE W				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		114.35	\$114.35	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$114.35	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*948 LARPENTEUR AVE W			-			
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO			107.02		
C/O R P Management Inc	THE CITY OF ST. PAUL W 52 FT OF			=	\$107.02	20 27 20 11 0017
1714 E Hennepin Ave	LOT 1 BLK 39	*** Owner and Taxpay	/er ***		\$107.02	
Minneapolis MN 55414-2431		1 7				
*236 LAWSON AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		9.31		25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2	1		_	\$9.31	23-27-23-13-0072
Hugo MN 55038-9394	OF LOTS 8 AND LOT 9 BLK 33	*** Owner and Taxpay	ver ***		\$9.51	
*331 LAWSON AVE W			T + 1 4	=		
*Ward: 5			Total Assessment:		\$9.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$9.31	
			Payoff Amount:		59.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Kahnke	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		1.12	\$1.12	25-29-23-24-0126
Margaret Jane Kahnke	TO ST. PAUL W 8 FT OF N 68 1/2 FT OF LOT 3 AND N 68 1/2 FT OF LOT 4 BLK			_	\$1.12	
1202 Van Buren Ave	1	*** Owner and Taxpay	er ***			
St Paul MN 55104-2012						
*448 LAWSON AVE W			Total Assessment:		\$1.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.12	
Ms Relocation Services Incorporated	ALABAMA ADDITION NO. 1 ST. PAUL,					
2108 43rd St E	MINN. W 2/3 OF LOTS 11 12 AND LOT	•		=	\$66.20	20 27 20 21 0071
Minneapolis MN 55407-3050	13 BLK 4	*** Owner and Taxpay	ver ***	\$00.20		
*461 LAWSON AVE W		- ···				
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Cem Property Management Llc	NEURU AND WALLRAFFS ADDITION					
12824 Hwy 55	TO ST. PAUL LOT 19 BLK 1	Denniquent Trash Bin	1.00	=		25-29-25-24-0159
Plymouth MN 55441-3840		*** Owner and Taxpay	***		\$111.78	
*486 LAWSON AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. //15/2020			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
John L Aranyos	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		1.49	\$1.49	25-29-23-24-0141
Kathy M Aranyos	TO ST. PAUL W 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 1				\$1.49	
496 Lawson Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4789 * 496 LAWSON AVE W					\$1.49	
*Ward: 5			Total Assessment:		* -	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$1.49	
			·			
	COMO PROSPECT ADDITION LOTS 29	Delinquent Trash Bill		82.12	\$82.12	25-29-23-23-0022
565 Lawson Ave W				_	\$82.12	
St Paul MN 55117-4786		*** Owner and Taxpay	/er ***			
*565 LAWSON AVE W			T . 1 .		002.12	
*Ward: 5			Total Assessment:		\$82.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
			- u, 0 0		402112	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill		107.02		25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			=	\$107.02	
St Paul MN 55117-4724 * 580 LAWSON AVE W		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah J Boyd	CIC NO 672 ARDIA MIRAGE CONDO UNIT NO.1554	Delinquent Trash Bill	1.00	2.88	\$2.88	23-29-23-23-0093
1554 Lexington Pky N	GIVIT INO.1554				\$2.88	
St Paul MN 55117-3316		*** Owner and Taxpay	er ***			
*1554 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$2.88	
	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill		77.36	\$77.36	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8			=	\$77.36	
St Paul MN 55117-4728		*** Owner and Taxpay	er ***			
*1090 LOEB ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		171.37	\$171.37	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$171.37	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	rer ***	_		
*Ward: 5			Total Assessment:		\$171.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kwe Wah	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0094
Sah Lu	MINN. LOT 15 BLK 3				\$107.02	
1038 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4741 * 1038 MACKUBIN ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2					
1887 Merrill St		•		=	\$5.96	20 20 21 0100
St Paul MN 55113-6117		*** Owner and Taxpay	/er ***		\$3.70	
*1080 MACKUBIN ST		1 7				
*Ward: 5			Total Assessment:	_	\$5.96	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.96	
	BERNARDINE ADDITION TO THE	— — — — — Delinquent Trash Bill		107.02		
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,			_	\$107.02	
St Paul MN 55117-4268 * 1268 MACKUBIN ST	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	/er ***		Ψ10.10 <u>-</u>	
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			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
Villiam S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-32-0006
isa M Batdorf	5 AND ALL OF LOT 6 BLK 3				\$114.34	
405 Mackubin St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4254				_		
*1405 MACKUBIN ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDWIN M. WARE'S CUMBERLAND					
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	-		=	\$107.02	2.2/202.011.
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	/er ***		\$107.02	
*1488 MACKUBIN ST	THE EXTENSION EST TO SEE THE	o wher and rampay	•			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FOUNDRY ADDITION TO ST. PAUL			177.39		
924 Mackubin St	LOTS 13 & LOT 14 BLK 2	1		_		25-27-25-51-0057
St Paul MN 55117-4731		*** Owner and Taxpay	7ar ***		\$177.39	
*924 MACKUBIN ST		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	=	\$177.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill	1.00	77.36	\$77.36	23-28-22-11-0063
2233 Marillac Ln	BLK 1				\$77.36	
St Paul MN 55119-5628		*** Owner and Taxpay	er ***			
*2233 MARILLAC LN *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO					
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39	1		=	\$214.05	25-27-25-14-0002
St Paul MN 55117-5157		*** Owner and Taxpay	er ***		\$214.03	
*1001 MARION ST		- ··· ·····				
*Ward: 5			Total Assessment:	-	\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — — — — — — — — — — — — — —		110.69		
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14	-		=	\$110.69	20 27 20 11 0070
1010 Marion St	BLK 1	*** Owner and Taxpay	er ***		ψ110.0 <i>)</i>	
St Paul MN 55117-5158 *1010 MARION ST			Total Assessment:	-	\$110.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.69	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		66.20	\$66.20	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1			=	\$66.20	
St Paul MN 55117-5158 *1016 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Arturo Rodriguez Fuentes	AUERBACH & HAND'S ADDITION TO			- 62.42		
3108 4th Ave S	THE CITY OF ST. PAUL LOT 6 BLK 23	1		_	\$62.42	23-27-23-14-0137
Minneapolis MN 55408-3366		*** Owner and Taxpay	/er ***	\$02.42		
*1077 MARION ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$62.42	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.42	
Joyce Xiong	AUERBACH & HAND'S ADDITION TO					
1080 Marion St	THE CITY OF ST. PAUL LOT 15 BLK 24	1		=	\$4.97	25-27-25-14-0027
St Paul MN 55117-5160		*** Owner and Taxpay	er ***		ψπ. / /	
*1080 MARION ST		1 7				
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14				\$107.02	
1103 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4461 * 1103 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$107.02 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Harvey Oconnell Janet Oconnell 1106 Marion St St Paul MN 55117-4462 *1106 MARION ST *Ward: 5 *Pending as of: 7/13/2020	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	66.20	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00	25-29-23-11-0125
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Maxwell L Davis 1112 Marion St	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36 \$77.36	25-29-23-11-0127
St Paul MN 55117-4462		*** Owner and Taxpay	er ***		<i>\$77.</i> 20	
*1112 MARION ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			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
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14				\$107.02	
St Paul MN 55117-4461		*** Owner ***				
*1113 MARION ST *Ward: 5			T-4-1 A	_	\$107.02	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$107.02	
1 chang as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas J Delisle Carol A Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd I	Party ***			25-29-23-11-0142
Po Box 17122			Total Assessment:	_	\$107.02	
St Paul MN 55117-0122			This Payment:		\$0.00	
*1113 MARION ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/13/2020			Payoff Amount:		\$107.02	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF	Delinquent Trash Bill		107.02		25-29-23-11-0129
1122 Marion St	LOT 7 BLK 2			_	\$107.02	
St Paul MN 55117-4462 *1122 MARION ST		*** Owner and Taxpay	er *** 			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Us Bank National Association	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-11-0135
4801 Frederica St	THE CITY OF ST. PAUL LOT 1 BLK 14				\$114.34	
Owensboro KY 42301-7441		*** Owner and Taxpay	er ***			
*1143 MARION ST					*****	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			J			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kay Reh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65	\$4.65	25-29-23-11-0041
Shar Meh	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 4 BLK 1			_	\$4.65	
1185 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4465						
*1185 MARION ST			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1			=	\$107.02	
Salt Lake City UT 84107		*** Owner and Taxpay	/er ***	******		
*1196 MARION ST						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill		107.02		24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6	-		_	\$107.02	212/2011/03/1
1246 Marion St		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55117-4468		1 2				
*1246 MARION ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		221.36	\$221.36	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5				\$221.36	
1250 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4468						
*1250 MARION ST			Total Assessment:		\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2					
1263 Marion St				=	\$107.02	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		Ψ107.02	
*1263 MARION ST		1 7				
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NORTON'S ADDITION LOT 22 BLK 1			- — —		
Ethan Osten		Denniquent Tuest Bin	1100	=		24-23-23-44-0007
1288 Marion St		*** Owner and Taxpay	·~***		\$66.17	
St Paul MN 55117-4470		Owner and Taxpay	CI			
*1288 MARION ST			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 Olding 45 01. 1/13/2020			Current Year Interest:		\$0.00	
			Carrent rear miterest.		ψο.σσ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0082
1291 Marion St				=	\$107.02	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***			
*1291 MARION ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$114.34	
778 County Road D	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55117-4436		1 7				
*1386 MARION ST			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$107.02	24-27-23-41-0003
St Paul MN 55117-1995 * 1405 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

	•	•
	Ratificati	ion Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$107.02	
St Paul MN 55117-4408	HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***			
*1420 MARION ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			·			
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill		168.83	\$168.83	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6				\$168.83	
Cottage Grove MN 55016-4784 *1562 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$168.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.83	
Bradley E Beving	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		77.36	\$77.36	25-29-23-41-0198
848 Marion St	& 15 LOT 18 BLK 12				\$77.36	
St Paul MN 55117-5339 *848 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12				\$107.02	
862 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5339 * 862 MARION ST			T . 1 A		£107.02	
*Ward: 1			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
Fending as 61: //13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Michael C Bane 14605 34th Ave N Apt 312 Minneapolis MN 55447-5234 *933 MARION ST *Ward: 1 *Pending as of: 7/13/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** 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	25-29-23-41-0275
	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	— — — — — — — — — — — — — — — — — — —		107.02	\$107.02 \$107.02	25-29-23-41-0276
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10			_	\$107.02	
St Paul MN 55117-0271		*** Owner and Taxpay	/er ***			
*946 MARION ST *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST					
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$114.34	20 20 20 11 0000
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxpay	/er ***		\$114.54	
*953 MARION ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — Delinquent Trash Bill		66.20		
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK			_	\$66.20	
St Paul MN 55117-5155 * 984 MARION ST	2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			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
Drie Tulpen Llc	LOT 2 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-43-0053
797 Lexington Pky S				_	\$107.02	
St Paul MN 55116-2348		*** Owner and Taxpay	er ***			
*1637 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		107.02	<u>\$107.02</u>	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22			-	\$107.02	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1707 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maryland And White Bear Development Llc 4655 Pinetree Curv	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 7	Delinquent Trash Bill		77.36	\$77.36	23-29-22-33-0181
Eagan MN 55122-3700		*** 0 1 T	***		\$77.36	
*1789 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$77.36	
1 Chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			i ayon Amount.		Φ//.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kao Z Vang	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 24 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-34-0181
Lee S Yang	WIINN LOT 24 BLK 4				\$114.34	
1991 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3327			T - 1 4		0114.24	
*1991 MARYLAND AVE E *Ward: 6			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Clifford P Potter C/O Lori K Naumann 2604 Roth Place White Bear Lake MN 55110-4533 *2239 MARYLAND AVE E *Ward: 6 *Pending as of: 7/13/2020	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	23-29-22-44-0125
Biemnet Kibrom 189 Maryland Ave W St Paul MN 55117-4436	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	107.02	\$107.02 \$107.02	24-29-23-44-0147
*189 MARYLAND AVE W		- ··				
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			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
Chee Xiong	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0182
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17			=	\$107.02	
Maplewood MN 55109-2213		*** Owner and Taxpay	ver ***			
*227 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill			\$107.02	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$107.02	
St Paul MN 55117-4811		*** Owner and Taxpay	er ***			
*279 MARYLAND AVE W			-			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0050
Christa R Paukert					\$107.02	
1037 Matilda St St Paul MN 55117-5130		*** Owner and Taxpay	er ***			
*1037 MATILDA ST			T 1 A	=	0107.02	
			Total Assessment:		\$107.02	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16			_	\$114.34	
St Paul MN 55117-4817		*** Owner and Taxpay	er ***			
*1109 MATILDA ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	•		_	\$66.20	23 27 20 12 0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	er ***		\$00.20	
St Paul MN 55117-4817		o wher and rampay	•			
*1115 MATILDA ST			Total Assessment:	_	\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Austin Yang	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$114.34	23-27-23-12-0103
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpay	/er ***		\$114.54	
*1143 MATILDA ST		O wher and ranpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9				\$114.34	
St Paul MN 55117-4819		*** Owner and Taxpay	er ***			
*1156 MATILDA ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36		
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	•		=	\$77.36	20 27 20 12 0007
St Paul MN 55117-4820		*** Owner and Taxpay	er ***		\$77.50	
*1163 MATILDA ST		1 7				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO			99.43		25-29-23-12-0056
Thi Anh Thu Truong	THE CITY OF ST. PAUL LOT 1 BLK 8			_	\$99.43	
1167 Matilda St		*** Owner and Taxpay	er ***		4,,,,,	
St Paul MN 55117-4820				_		
*1167 MATILDA ST			Total Assessment:		\$99.43	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Hank T Cu	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3				\$221.35	
1119 East River Rd		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-3106 *1175 MATILDA ST			Total Assessment:		\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
						. — — — — —
Emily Hudson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 8	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-12-0009
1182 Matilda St	FT OF LOT 10 AND S 24 FT OF LOT 11				\$107.02	
St Paul MN 55117-4822	BLK 2	*** Owner and Taxpay	er ***			
*1182 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Belden River Properties Llc	AUERBACH & HAND'S ADDITION TO			114.34		25-29-23-12-0013
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 2			=	\$114.34	
Minneapolis MN 55418-1645 *1198 MATILDA ST	14 DLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		114.34	\$114.34	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			_	\$114.34	
St Paul MN 55117-4824		*** Owner and Taxpay	/er ***			
*1236 MATILDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3	Delinquent Trash Bill		107.02		24-29-23-43-0027
1309 Matilda St	BLK 2			_	\$107.02	
St Paul MN 55117-4473		*** Owner and Taxpay	ver ***		\$107.02	
*1309 MATILDA ST						
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02		24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12			=	\$107.02	
Po Box 17122 St Paul MN 55117-0075	LOT 10 BLK 12	*** Owner and Taxpay	/er ***			
*1459 MATILDA ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cathleen M Miller	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 47	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-13-0144
976 Matilda St	THE CITT OF ST. TAGE LOT TO BER 47				\$3.36	
St Paul MN 55117-5127		*** Owner and Taxpay	/er ***			
*976 MATILDA ST						
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	ROGERS AND HENDRICKS ACRE					
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N	•		_	\$107.02	20 25 20 11 0100
St Paul MN 55117-4133	1/2 OF LOT 9 BLK 8	*** Owner and Taxpay	/er ***		\$107.02	
*1247 MAYWOOD ST		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S NORTH DALE PARK LOT 7	Dolingwent Trock Dill		- 77.36		
Ann M Kemper	BLK 5	Delinquent Trash Bill	1.00	//.30		23-29-23-11-0107
1205 E Harding Dr Apt B Urbana IL 61801-6767		*** 0 1 T	***		\$77.36	
*1623 MAYWOOD ST		*** Owner and Taxpay	er ****			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			- and interest.		ψο.οο	

Payoff Amount:

\$77.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Victoria Weleczki	CHELSEA HEIGHTS LOT 29 BLK 7	Delinquent Trash Bill	1.00	77.37	\$77.37	22-29-23-12-0164	
1616 Merrill St				_	\$77.37		
St Paul MN 55108-2244	*** Owner and Taxpayer ***						
*1616 MERRILL ST			-				
*Ward: 5			Total Assessment:		\$77.37		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.37		
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25			107.02		22-29-23-31-0172	
Sarah A Johnson		-		_	\$107.02		
1421 Midway Pky		*** Owner and Taxpay	er ***		\$107.02		
St Paul MN 55108-2419		1 3					
*1421 MIDWAY PKWY			Total Assessment:	_	\$107.02		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	FRANKSON'S SUBDIVISION EX E 35	 Delinquent Trash Bill				22-29-23-32-0128	
1471 Midway Pkwy	2/10 FT LOT 13	•		=	\$107.02	22 27 20 02 0120	
St Paul MN 55108-2420		*** Owner and Taxpay	er ***		\$107.02		
*1471 MIDWAY PKWY *Ward: 4			T 4 1 A	=	6107.02		
			Total Assessment:		\$107.02 \$0.00		
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$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
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0062
Jenny Chan	AND ALL LOT 20 BLK 2				\$114.35	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.35	
			Payoff Amount:		\$114.33	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2			114.35	\$114.35	
Melanie Baker				_	\$114.35	
1884 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1884 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	MARGARET FLYNN'S ADDITION LOT	— — — — — — Delinquent Trash Bill		77.37		
1000 Montana Ave W	2 BLK 2			_	\$77.37	
St Paul MN 55117-3322 * 1000 MONTANA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Delinquent Trash Bill		114.34	\$114.34	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 F1 LOT 4 BLK 2				\$114.34	
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***			
*762 MONTANA AVE W			T 1 A		0114.24	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Delinquent Trash Bill		114.34	\$114.34	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3				\$114.34	
1808 Nebraska Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4223						
*1808 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill		44.01	\$44.01	23-29-22-23-0080
1821 Nebraska Ave E					\$44.01	
St Paul MN 55119-4222		*** Owner and Taxpay	er ***			
*1821 NEBRASKA AVE E *Ward: 6			Total Assessment:	=	¢44.01	
*Ward: 6 *Pending as of: 7/13/2020					\$44.01 \$0.00	
1 Chaing as 01. //13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.01	
			i ayon Amount.		ψ ΤΤ.U I	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 30 AND ALL	Delinquent Trash Bill		107.04	\$107.04	23-29-22-24-0082
105 S Pelham St	OF LOT 29 BLK 2				\$107.04	
Rhinelander WI 54501-3428		*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Alysa T Kalata	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		77.37		23-29-22-24-0083
Pah H Buay	MINN. EX W 17 FT LOT 30 AND EX E 17 FT LOT 31 BLK 2			=	\$77.37	
1929 Nebraska Ave	1/F1 LOT 31 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55119-4145			-			
*1929 NEBRASKA AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Lawrence Ladoucer	AXELROD ADDITION, ST. PAUL, MINN. LOT 41 BLK 2	Delinquent Trash Bill		3.06	\$3.06	23-29-22-24-0093
1977 Nebraska Ave E					\$3.06	
St Paul MN 55119-3049		*** Owner and Taxpay	er ***			
*1977 NEBRASKA AVE E *Ward: 6			Total Assessment		e2.00	
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment: This Payment:		\$3.06 \$0.00	
1 Chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.06	
			injon i invuit.		ψυ.υυ	

	Quantity	Charge Amts	Property ID
1.00	114.34	\$114.34	23-29-22-13-0040
		\$114.34	
		* -	
		*	
-			
essment: ment: 'ear Principal: 'ear Interest:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00	24-29-23-13-0041
essment: nent:	114.34	\$107.02 \$114.34 \$114.34 \$0.00 \$0.00	23-29-22-23-0151
ear Interest:		\$0.00	
1 7 7 T	essment: ment: fear Principal: fear Interest: mount: 1.00 essment: ment: fear Principal: fear Interest: mount: 1.00 essment: mount:	essment: nent: fear Principal: fear Interest: mount: 1.00 107.02 essment: nent: fear Principal: fear Interest: mount: 1.00 114.34 essment: nent:	\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill		107.02	\$107.02	23-29-22-23-0189
Latoya Jackson					\$107.02	
1853 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4224						
*1853 NEVADA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	— — — — — — — Delinquent Trash Bill				23-29-23-13-0050
760 Nevada Ave W		•		=	\$107.02	20 27 20 10 0030
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		\$107.02	
*760 NEVADA AVE W		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	— — — — — Delinquent Trash Bill		- 67.28		23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	•		=	\$67.28	20 29 22 11 0001
St Paul MN 55119-3218		*** Owner and Taxpay	er ***		ψ07.20	
*2513 NOKOMIS AVE						
*Ward: 6			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

14.11.31 9/24/2020	rubic Improvement Assessment i	rage				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Moore	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX E 120 FT THE N 44 FT OF	Delinquent Trash Bill	1.00	161.87	\$161.87	25-29-23-21-0120
Amy R Moore 1108 Norton St St Paul MN 55117-4769	S 88 FT OF PART E OF NORTON ST OF LOT 53	*** Owner and Taxpay	rer ***		\$161.87	
*1108 NORTON ST			Total Assessment:	_	\$161.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		107.02		25-29-23-21-0151
1125 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF			_	\$107.02	
St Paul MN 55117-4768 *1125 NORTON ST	W 317 FT OF N 66 02/100 FT OF LOT 54	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SODERBERG'S 2ND ADDITION LOT	Delinquent Trash Bill		214.05		25-29-23-21-0132
1176 Norton St Unit 2	18 BLK 3			_	\$214.05	
St Paul MN 55117-4769		*** Owner and Taxpay	er ***			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0111
Rachel Baker				_	\$114.34	
669 Orange Ave E		*** Owner and Taxpay	yer ***			
St Paul MN 55106-2312						
*1669 ORANGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	1		_	\$107.02	25-27-22-55-0055
St Paul MN 55119-4518		*** Owner and Taxpay	ver ***		\$107.02	
*1839 ORANGE AVE E			,			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4	Demiquent Trash Bili	1.00	=	\$114.34	23-29-22-33-0213
St Paul MN 55119-4818		*** Owner and Taxpay	ver ***		\$114.34	
*1861 ORANGE AVE E		owner and raxpay	y C1			
*Ward: 6			Total Assessment:	=	\$9.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.34	
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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0052
1874 Orange Ave E	LOI / BLK 3			_	\$114.34	
St Paul MN 55119-4523		*** Owner and Taxpay	ver ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			z uyon zimoune.			
Taryn Marie Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02		23-29-22-33-0051
3641 Logan Ave N	LOT 6 BLK 5			_	\$107.02	
Minneapolis MN 55412		*** Owner and Taxpay	/er ***			
*1878 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		114.34		23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$114.34	
St Paul MN 55119-4523 *1892 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		77.36	\$77.36	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4			_	\$77.36	
St Paul MN 55119-4518		*** Owner and Taxpay	ver ***			
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			1 uy on 1 km ount.		φ. r. e. o	
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3			-	\$77.36	
Po Box 5073		*** Owner and Taxpay	/er ***			
St Paul MN 55101-5073				_		
*1911 ORANGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1			_	\$77.36	
1962 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3261						
*1962 ORANGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		184.38	\$184.38	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4				\$184.38	
St Paul MN 55119-3260 * 1989 ORANGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	MURRAY LANE ADDITION PLAT 2 EX	— — — — — — — — — — — — — — — — — — —		77.36		
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2			=	\$77.36	20 29 22 11 0012
St Paul MN 55119-3203		*** Owner and Taxpay	/er ***		Ψ11.50	
*2118 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COTTAGE HOMES EX W 175 FT OF	— — — — — — Delinquent Trash Bill		107.02		24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF			_	\$107.02	
St Paul MN 55117-4271 * 510 ORANGE AVE W	LOTS 38 AND LOT 39	*** Owner and Taxpay	/er ***		• • • •	
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura Weghorst	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		77.36	\$77.36	23-29-23-43-0074
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC ALLEY ADJ AND EX SELY 10 FT LOT			_	\$77.36	
St Paul MN 55117-4029	21 BLK 5	*** Owner and Taxpay	/er ***			
*1241 OSAGE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		77.36		23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC			_	\$77.36	
1295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpay	/er ***		<i>\$77.</i> 20	
St Paul MN 55117-4029						
*1295 OSAGE ST			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	REGENOLD'S HOME SITES E 1 FT OF			77.36		23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	•		=	\$77.36	20 27 20 11 0000
Hugo MN 55038-9626		*** Owner and Taxpay	/er ***		\$77.50	
*689 PARKVIEW AVE						
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			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
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4				\$107.02	
St Paul MN 55108-2328		*** Owner and Taxpay	er ***			
*1543 PASCAL ST N				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill		107.02	\$107.02	23-28-22-41-0025
1558 Point Douglas Rd S				_	\$107.02	
St Paul MN 55119-6006		*** Owner and Taxpay	er ***			
*1558 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION					
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	-		_	\$107.02	212/2011/010/
1249 Rice St		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55117-4538		1 7				
*1249 RICE ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0007
Lucille M Liepolt	BLK 10				\$93.07	
2120 Rose Ave E St Paul MN 55119-3364		*** Owner ***				
*2120 ROSE AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd l	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:	-	\$93.07	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-11-0034
2184 Rose Ave E	BEK 10				\$93.07	
St Paul MN 55119-3364 *2184 ROSE AVE E		*** Owner and Taxpay	er *** 	<u> </u>		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$93.07	
			r ayon Amount.		\$93.07	
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			_	\$114.34	
308 Rose Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825			T . 1 .			
*308 ROSE AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0004
355 Commerce Ct	BLK /				\$114.34	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***			
*1415 RUTH ST N					*****	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
Trisha Lee Ann Hanson 1307 Schletti St St Paul MN 55117-4274 *1307 SCHLETTI ST *Ward: 5	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill *** Owner and Taxpay	1.00 Ter *** Total Assessment:	114.34	\$114.34 \$114.34	24-29-23-33-0023
*Ward: 5 *Pending as of: 7/13/2020					\$114.34 \$0.00	
Fending as 61: 7/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ronald Sutliff Jacqueline Sutliff	WHEELOCK HEIGHTS LOT 8	— Delinquent Trash Bill		107.02	\$107.02 \$107.02	24-29-23-32-0084
825 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3433						
*1349 SCHLETTI ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Heather N Moreira	FLEMING'S SUB. SUBJ TO SEWER ESMT LOT 3	Delinquent Trash Bill		107.02	\$107.02	24-29-23-32-0027
1397 Schletti St	ESIMI LOT 3				\$107.02	
St Paul MN 55117-4231		*** Owner and Taxpay	er ***			
*1397 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$107.02	
			Payoff Amount:		\$107.02	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill		107.02		24-29-23-23-0016
1464 Schletti St				-	\$107.02	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***			
*1464 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		77.36		24-29-23-23-0017
1470 Schletti St				=	\$77.36	
St Paul MN 55117-3511 * 1470 SCHLETTI ST		*** Owner and Taxpay	er ***		4 ,,, 	
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Dubois	ARLINGTON RIDGE LOT 15 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-23-0022
Paul J Dubois					\$77.36	
1494 Schletti St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3511						
*1494 SCHLETTI ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				<u> </u>
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1			=	\$107.02	
3226 W Owasso Blvd	DEK 1	*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4138				_		
*1444 SHELDON ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	— — — — — Delinquent Trash Bill			\$103.98	
C/O Joseph E Steinmaus				_	\$103.98	
7279 40th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-3305				_		
*1793 SHERWOOD AVE			Total Assessment:		\$103.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-32-0070
1838 Sherwood Ave				_	\$107.02	
St Paul MN 55119-4511		*** Owner and Taxpay	er ***			
*1838 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 18 BLK 9			77.36	<u> </u>	23-29-22-31-0109
1914 Sherwood Ave				_	\$77.36	
St Paul MN 55119-3231		*** Owner and Taxpay	er ***			
*1914 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Janet M Mroszak	HAYDEN HEIGHTS LOT 10 BLK 9	Delinquent Trash Bill		66.17	\$66.17	23-29-22-31-0101
1946 Sherwood Ave					\$66.17	
St Paul MN 55119-3231		*** Owner and Taxpay	er ***			
*1946 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wah Ree	MEHSIKOMER GARDEN LOTS W 1/2 OF PART S OF ALLEY OF LOT 10	Delinquent Trash Bill		114.34	\$114.34	23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10			_	\$114.34	
2021 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3238					011.1.2.1	
*2021 SHERWOOD AVE			Total Assessment:		\$114.34	
*Ward: 6 *Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
Frending as 61: //13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		- — — — —		23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	Denniquent Trash Bili	1.00	107.02		23-29-22-42-0038
2042 Sherwood Ave		*** Owner and Taxpay	.ar ***		\$107.02	
St Paul MN 55119-3235		Owner and Taxpay	/CI · · ·			
*2042 SHERWOOD AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill				
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7			=	\$114.34	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***		•	
*2061 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12			-	\$77.36	
St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2098 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36		22-29-23-32-0134
Sara A Tucker	LOT 6 BLK 20			_	\$77.36	
1347 Simpson St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2426						
*1347 SIMPSON ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dennis L Pearson	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-44-0102
Jean C Pearson 1213 St Albans St N	ACRE LOTS S 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$77.36	
St Paul MN 55117-4140				-		
*1213 ST ALBANS ST N			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-44-0097
1241 St Albans St N	HENDRICKS ACRE LOTS LOT 5				\$77.36	
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1241 ST ALBANS ST N *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
7 Chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14	Delinquent Trash Bill				23-29-23-44-0045
1267 St Albans St N	BLK 1	ī		<u> </u>	\$107.02	25-27-25-44-0045
St Paul MN 55117-4143		*** Owner and Taxpay	/er ***		\$107.02	
*1267 ST ALBANS ST N		1 2				
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill		114.34	\$114.34	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1			_	\$114.34	
1271 St Albans St N St Paul MN 55117-4143		*** Owner and Taxpay	/er ***			
*1271 ST ALBANS ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer M Corcoran	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	23-29-23-14-0067
Michael Corcoran	HOYT AVE AND ALLEY LOTS 1 AND			_	\$107.02	
1539 St Albans St N	LOT 2 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3425					0105.00	
*1539 ST ALBANS ST N *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 cliding as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas H Daubenspeck Jr Stephanie Everson 1615 St Albans St N St Paul MN 55117-3428 *1615 ST ALBANS ST N *Ward: 5 *Pending as of: 7/13/2020	LANE'S NORTH DALE PARK LOT 9 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-11-0081
Proton Investments Inc 4820 Minnetonka Blvd	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF	Delinquent Trash Bill		107.02	\$107.02 \$107.02	25-29-23-42-0061
St Louis Park MN 55416-2263 *266 STINSON ST	LOT 15	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT			_	\$107.02	
St Paul MN 55117-5310	4 BLK 2	*** Owner and Taxpay	er ***			
*284 STINSON ST				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Demiquent Hash Bin	1.00	=		25-29-23-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Owner and Taxpay	· ***		\$221.35	
*291 STINSON ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-42-0071
3629 St Francis Way Unit D	LOTS W 2/3 OF LOT 7 BLK 2	debt 0 1 m	also also also		\$221.35	
Eagan MN 55123-1129		*** Owner and Taxpay	er ***			
*294 STINSON ST				=		
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current year interest:		\$0.00	

Payoff Amount:

\$221.35

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1				\$77.36	
St Paul MN 55117-5222		*** Owner and Taxpay	/er ***			
*325 STINSON ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			- uy 011 - 11110 u 1100		<i>\$11.</i> 2 0	
Karen L Koeper	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		3.36	\$3.36	25-29-23-42-0052
361 Stinson St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$3.36	
St Paul MN 55117-5222	OUTLOTS LOT 13 BLK 1	*** Owner and Taxpay	/er ***			
*361 STINSON ST				_		
*Ward: 1			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		123.83	\$123.83	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2				\$123.83	
St Paul MN 55117-4732 * 486 STINSON ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$123.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2			_	\$4.97	
St Paul MN 55117-4732		*** Owner and Taxpay	er ***			
*490 STINSON ST						
*Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		80.53		25-29-23-42-0142
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 15 BLK 1			_	\$80.53	
291 Topping St	WIINN, EOT 13 BEK 1	*** Owner and Taxpay	er ***		*****	
St Paul MN 55117-5312						
*291 TOPPING ST			Total Assessment:		\$80.53	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.53	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.			114.34		
318 Topping St	PAUL, MINN. LOT 6 BLK 4			_	\$114.34	
St Paul MN 55117-5313		*** Owner and Taxpay	er ***			
*318 TOPPING ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Delinquent Trash Bill	1.00	112.23	\$112.23	25-29-23-32-0111
541 Topping St	LOT 14 BLK 0			_	\$112.23	
St Paul MN 55103-1532		*** Owner and Taxpay	ver ***			
*541 TOPPING ST				_		
*Ward: 1			Total Assessment:		\$112.23	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.23	
Michael J Mccullough	COMO HEIGHTS ADDITION TO THE					
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2	Denniquent Trash Bin	1100	=		23-23-23-43-0000
St Paul MN 55117-4034	AND S 1/2 OF LOT 1 BLK 6	*** Owner and Taxpay	7ar ***		\$114.34	
*1251 VICTORIA ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N					
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12	Denniquent Trash Bin	1100	=		23-29-23-21-0020
St Paul MN 55117-3366		*** Owner and Taxpay	7ar ***		\$114.34	
*1586 VICTORIA ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Delinquent Trash Bill		184.40	\$184.40	25-29-23-12-0199
1160 Virginia St	Lot 11 Bik /			_	\$184.40	
St Paul MN 55117-4830		*** Owner and Taxpay	/er ***			
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34		25-29-23-12-0034
Nou Thao	THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 4			_	\$114.34	
1194 Virginia St	EOI 14 BER 4	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4832						
*1194 VIRGINIA ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill				24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8			=	\$114.34	
St Paul MN 55117-3531	ALL OF LOT / BLK 6	*** Owner and Taxpay	/er ***			
*1533 VIRGINIA ST *Ward: 5			T . 1 .		©114.24	
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$114.34 \$0.00	
rending as 01: //15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			i ayon Amount.		\$114.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3				\$107.02	
724 Virginia St St Paul MN 55103-1754		*** Owner and Taxpay	/er ***			
*724 VIRGINIA ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36	-		_	\$114.34	20 25 20 10 0110
St Paul MN 55104-2388		*** Owner and Taxpay	/er ***		Ψ111.51	
*998 VIRGINIA ST						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		111.78	\$111.78	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1				\$111.78	
St Paul MN 55117-5141 *1003 WESTERN AVE N	THRU LOT 5 BLK 1	*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 114.34 \$114.34 Tysun Hayes 25-29-23-13-0093 THE CITY OF ST. PAUL LOT 12 BLK 34 1028 Western Ave N \$114.34 St Paul MN 55117-5143 *** Owner and Taxpayer *** *1028 WESTERN AVE N *Ward: 5 Total Assessment: \$114.34 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 Jose Gonzalez Olmos Delinquent Trash Bill 114.34 \$114.34 AUERBACH & HAND'S ADDITION TO 25-29-23-12-0192 THE CITY OF ST. PAUL EX ALLEY LOT Luisa Gonzalez \$114.34 18 BLK 19 1100 Western Ave N *** Owner and Taxpayer *** St Paul MN 55117-4843 *1100 WESTERN AVE N Total Assessment: \$114.34 *Ward: 5 \$0.00 This Payment: *Pending as of: 7/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 114.34 Tou Bee Lor WILKIN & HEYWARDS OUT LOTS TO \$114.34 25-29-23-21-0017 ST. PAUL SUBJ TO WESTERN AVE Seng Yeng Lee \$114.34 AND EX S 77 FT THE E 183 FT OF LOT 1101 Western Ave N *** Owner and Taxpayer *** St Paul MN 55117-4833 *1101 WESTERN AVE N Total Assessment: \$114.34 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: 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
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			_	\$114.34	
6586 30th St N		*** Owner and Taxpay	/er ***			
St Paul MN 55128-3600				_		
*1151 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6			-	\$114.34	
St Paul MN 55117-4835	20172210	*** Owner and Taxpay	/er ***			
*1154 WESTERN AVE N			-			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-12-0085
1119 East River Rd	THE CITY OF ST. PAUL LOT 11 BLK 6			-	\$107.02	
Minneapolis MN 55414-3106		*** Owner and Taxpay	/er ***			
*1164 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			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
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0006
Cha Xia Neng 1171 Western Ave N	ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63	*** Owner and Taxpay	er ***	_	\$107.02	
St Paul MN 55117-4833				_		
*1171 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173			_	\$107.02	
778 County Road D	FT OF LOT 62	*** Owner and Taxpay	er ***			
St Paul MN 55117-4436			-	_		
*1187 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0002
Sarah E Flaten	AND EX S 20 FT LOT 3 BLK 9				\$107.02	
1551 Western Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3536						
*1551 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Megan Mcnally	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		102.93	\$102.93	25-29-23-43-0076
726 Western Ave N	PAUL LOT 2 BLK 2				\$102.93	
St Paul MN 55103-1545		*** Owner and Taxpay	er ***			
*726 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$102.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.93	
	HUMPHREY'S ADDITION TO SAINT					
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST			_	\$10.20	
744 Western Ave N	SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO	*** Owner and Taxpay	er ***	ψ10.20		
St Paul MN 55103-1545	MOST WLY COR OF SD LOT 15 TH	1.				
*744 WESTERN AVE N	SELY 38.33 FT TO BEG & ALL OF LOT		Total Assessment:		\$10.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.20	
	KINGS SUBDIVISION OF LOTS 24 & 25	— — — — — — — Delinquent Trash Bill		77.36		
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	•		=	\$77.36	23 27 20 12 0211
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	ver ***		\$77.50	
*860 WESTERN AVE N			T 1 A		077.26	
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	128.60	\$128.60	25-29-23-31-0070
Po Box 630977	40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12			_	\$128.60	
Highland Ranch CO 80163-0977		*** Owner and Taxpay	/er ***			
*861 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$128.60	
			Tuyon mount		\$120.00	
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		9.31		25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$9.31	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*960 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$9.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		77.36		
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$77.36	
St Paul MN 55117-5139 *974 WESTERN AVE N	9 BLK 50	*** Owner and Taxpay	/er ***		*****	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

17.11.31 //27/2020	r ubite improvement Assessment r	Ratification Date:	Resolution #:	1881111: 200142 N	nanager. Livi	rage 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		41.25	\$41.25	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING & FOL; EX W 74 FT; LOTS 11 & LOT 12			=	\$41.25	
St Paul MN 55117-3605	BLK 4	*** Owner and Taxpay	/er ***			
*353 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$41.25	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.25	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	— — — — — — Delinquent Trash Bill		77.36		
553 Wheelock Pkwy W				=	\$77.36	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***		Ψ77150	
*553 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	— — — — — — Delinquent Trash Bill				24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY	ī		=	\$126.04	24-27-23-32-0110
St Paul MN 55117-4217	OF LOT 13	*** Owner and Taxpay	/er ***		\$120.04	
*581 WHEELOCK PKWY W		o mer and ranpay				
*Ward: 5			Total Assessment:	-	\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		114.34	\$114.34	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34			_	\$114.34	
602 Wheelock Pkwy W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4147 * 602 WHEELOCK PKWY W			Total Assessment:		\$114.34	
*Ward: 5					\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01: 7/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Mark T Warner 1245 White Bear Ave N St Paul MN 55106-2406 *1245 WHITE BEAR AVE N *Ward: 6 *Pending as of: 7/13/2020	GERARDINE'S GARDEN LOTS EX W 135 FT; THE N 1/2 OF LOT 5 AND THE W 10 FT OF E 1/2 OF LOT 6	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment:	8.61	\$8.61 \$8.61 \$8.61 \$0.00	22-29-22-44-0150
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.61	
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill		221.35	\$221.35	25-29-23-14-0061
1934 Quail Ave N Crystal MN 55429-3647		*** 0 1 T			\$221.35	
1002 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$221.35	
Pending as of: 7/13/2020			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	Unit Rate	Quantity	Charge Amts	Property ID
Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		18.49	\$18.49	25-29-23-14-0022
Gail Strohbeen	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 24				\$18.49	
1063 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5165				_		
*1059 WOODBRIDGE ST			Total Assessment:		\$18.49	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.49	
Pamela J Erickson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.88	\$110.88	25-29-23-11-0168
1094 Woodbridge St	THE CITY OF ST. PAUL LOT 18 BLK 25			=	\$110.88	
St Paul MN 55117-5166		*** Owner and Taxpay	ver ***			
*1094 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.88	
Jesse Sauve 1099 Woodbridge St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill		77.36	\$77.36	25-29-23-11-0171
St Paul MN 55117-5165		*** Owner and Taxpay	***		\$77.36	
*1099 WOODBRIDGE ST		Owner and Taxpay	/CI · · ·			
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M White	BRAYTON'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill		77.36	\$77.36	25-29-23-11-0057
1165 Woodbridge St				=	\$77.36	
St Paul MN 55117-4440		*** Owner and Taxpay	er ***			
*1165 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BRAYTON'S ADDITION LOT 1 BLK 2	— — — — — Delinquent Trash Bill				
Ana Karen Sanchez Cruz				=	\$107.02	
1167 Woodbridge St		*** Owner and Taxpay	er ***		******	
St Paul MN 55117-4440						
*1167 WOODBRIDGE ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1			107.02		
1173 Woodbridge St				=	\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***		4	
*1173 WOODBRIDGE ST		1 7				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			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
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill		221.35	\$221.35	25-29-23-11-0028
1187 Woodbridge St					\$221.35	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3					24-29-23-44-0176
C/O Granite Parl Vii		1		_	\$107.02	24-27-25-44-0170
5600 Granite Pky		*** Owner and Taxpay	/er ***		\$107.02	
Plano TX 75024-4126		o wher and ranguly	, 61			
*1209 WOODBRIDGE ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3					24-29-23-44-0175
1213 Woodbridge St		•		=	\$54.45	212720 11 0170
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		ψ54.45	
*1213 WOODBRIDGE ST		<u>F</u> ,				
*Ward: 5			Total Assessment:	-	\$54.45	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-44-0171
1225 Woodbridge St				-	\$114.34	
St Paul MN 55117-4443		*** Owner and Taxpay	ver ***			
*1225 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill			\$107.02	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2			_	\$107.02	
Dakdale MN 55128-5624		*** Owner and Taxpay	/er ***			
*1238 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — Delinquent Trash Bill				
Judith Kuczaboski	13 BLK 4			_	\$114.34	
1365 Woodbridge St St Paul MN 55117-4410		*** Owner and Taxpay	/er ***			
*1365 WOODBRIDGE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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	
Vh Holdings Llc	RICE STREET VILLAS SUBD ETC. EX N 40 FT; THAT PT OF LOT 14 BLK 14	Delinquent Trash Bill		77.36	\$77.36	24-29-23-41-0148	
2599 Cleveland Ave	HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB				\$77.36		
St Paul MN 55113-2756		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1374 WOODBRIDGE ST *Ward: 5	AND IN SD RICE ST VILLAS SUB EX S		Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
1011amg us 011 // 15/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	HACERS SURDIVISION OF LOTS 1.2	Dolin quant Track Dill					
Gina L Bacon 1410 Woodbridge St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-41-0033	
St Paul MN 55117-4413	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpay	.or ***		\$107.02		
*1410 WOODBRIDGE ST	HOMES LOT 8 BLK 3	Owner and Taxpay	vci				
*Ward: 5			Total Assessment:	_	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — Delinquent Trash Bill				24-29-23-11-0073	
247 County Road B W				=	\$107.02		
St Paul MN 55113-6639		*** Owner and Taxpay	/er ***				
*1588 WOODBRIDGE ST							
*Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$107.02		
			i ayon Amount.		\$107.02		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-11-0074
1592 Woodbridge St					\$114.34	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ruth K Demunck	LEWIS SECOND ADDITION TO ST					25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	ī		=	\$107.02	23-27-23-41-0237
St Paul MN 55117-5363	& 15 LOTS 5 & LOT 6 BLK 9	*** Owner and Taxpay	er ***		\$107.02	
*948 WOODBRIDGE ST		o wher and rampay	••			
*Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				25 20 22 14 0114
4220 E 59th St	THE CITY OF ST. PAUL LOT 12 BLK 44	Definquent Trash Bili	1.00	180.54		25-29-23-14-0114
4220 E 39th St Minneapolis MN 55417-3027		*** 0 1 T	alo alo alo		\$180.54	
*978 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$180.54	
*Pending as of: 7/13/2020			This Payment:		\$180.54	
1 chang 45 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear interest.		JU.UU	

\$46,397.45

Ratification Date:

Resolution #:

Payoff Amount:

		Tutilication Dute.	resolution ".			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$107.02	
992 Woodbridge St	DLK 41	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5163						
*992 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Report Totals:						
445 Parcel(s)			Total Assessment:		\$46,397.45	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	