Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7			_	\$107.02	
San Diego CA 92123-1757 * 2222 7TH ST W	BLK 4	*** Owner and Taxpay	er ***			
*Ward: 3			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	
	PALISADE ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill				22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	ī		_	\$214.04	22-20-23-22-0013
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$214.04	
*2288 7TH ST W		- ··				
*Ward: 3			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 Ross	GURNEY HIGHLAND PARK N 19 2/10	— — — — — — Delinquent Trash Bill				
Gail Ross	FT OF LOT 16 AND ALL OF LOT 17	•		_	\$107.02	1, 2, 22 21 0020
1662 Abell St	AND EX N 8 2/10 FT LOT 18 BLK 2	*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55117-3904		1 7				
*1662 ABELL 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: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		157.12	\$157.12	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3				\$157.12	
1677 Abell St St Paul MN 55117-3903		*** Owner and Taxpay	er ***			
*1677 ABELL ST			Total Assessment:		\$157.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.					
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			=	\$114.34	21 27 22 02 0100
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***		ψ11τ.5τ	
*1328 ARCADE ST		1 7				
*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	
	WEINANDS ADDITION LOT 7 BLK 1	— — — — — Delinquent Trash Bill				
Po Box 17122				_	\$114.34	
St Paul MN 55117-0122 * 1233 ARKWRIGHT ST		*** Owner and Taxpay	er ***		422.00	
*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
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill		114.34	\$114.34	20-29-22-33-0028
1261 Arkwright St	100 F1 OF E 1/2 OF LOT 1/				\$114.34	
St Paul MN 55130-3503		*** Owner and Taxpay	/er ***			
*1265 ARKWRIGHT 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	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	— — — — — — — — Delinquent Trash Bill		114.34	\$114.34	20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2			_	\$114.34	
Lakeville MN 55044-8425	EGIGEOIST MADEGI ZBER Z	*** Owner and Taxpay	/er ***			
*1377 ARKWRIGHT 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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	-		_	\$111.78	0_ 0001
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***		Ψ111.70	
*Ward: 6	TN 29 RN 22		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	Unit Rate	Quantity	Charge Amts	Property ID
Amanda J Short	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		107.02	\$107.02	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES			_	\$107.02	
St Paul MN 55106-1404	& ALSO EX THE W 117 FT MEAS AT RA	*** Owner and Taxpay	er ***			
*1524 ARLINGTON AVE E	TO THE W LINE OF LOT 1 BLK 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	
	LONG AND SHERWOODS SUBD OF					22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W			_	\$114.34	
St Paul MN 55106-1503	1O FT OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***		Ψ11 1.5 1	
*1560 ARLINGTON AVE E		1.				
*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	
Suzette H Elstrom	WHEELER'S SUBDIVISION OF LOT 14					
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	•		=	\$114.34	22 27 22 10 0000
713 Jenks Ave Unit 2	OF ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-3113		o wher and rampa)	••			
*1611 ARLINGTON 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6 BLK 1	Delinquent Trash Bill		47.72	\$47.72	22-29-22-42-0006
1634 Arlington Ave E	DLK 1				\$47.72	
St Paul MN 55106-1505		*** Owner and Taxpay	/er ***			
*1634 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$47.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.72	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		107.02		22-29-22-14-0170
Loraine B J Williamson	2			-	\$107.02	
1701 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1506						
*1701 ARLINGTON 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	
	CLINKENDEAN ADDITION W 1/2 OF	— — — — — — Delinquent Trash Bill		77.36		
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1			=	\$77.36	22 27 22 11 0077
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$77.50	
*1712 ARLINGTON AVE E		- ware area - area	,			
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK	Delinquent Trash Bill		66.20	\$66.20	22-29-22-14-0173
1713 Arlington Ave E	2				\$66.20	
St Paul MN 55106-1506		*** Owner and Taxpay	/er ***			
*1713 ARLINGTON AVE E					Φ.(. 20	
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$66.20 \$0.00	
Frending as 61: //13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	
Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 *1716 ARLINGTON AVE E *Ward: 6 *Pending as of: 7/13/2020	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$10.00 \$0.00 \$0.00 \$114.34	22-29-22-41-0096
Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534	LARSON'S HAZEL PARK HOMESITES LOT 8	Delinquent Trash Bill *** Owner and Taxpay			\$114.34 \$114.34	22-29-22-41-0006
*1758 ARLINGTON AVE E		Sisi ana lanpay	,			
*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
Eyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1				\$114.34	
St Paul MN 55130-3113		*** Owner and Taxpay	/er ***			
*320 ARLINGTON AVE E					<u> </u>	
*Ward: 5			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	
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-42-0040
666 E Arlington				<u>=</u>	\$114.34	
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***			
*666 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	
Anne C Hammer	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Delinquent Trash Bill		9.30	\$9.30	20-29-22-13-0152
669 Arlington Ave E	LOT 22 AND W 30 FT OF LOT 23 BLK			_	\$9.30	
St Paul MN 55106-1701	13	*** Owner and Taxpay	/er ***			
*669 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$9.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		77.37	\$77.37	20-29-22-13-0153		
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13			_	\$77.37			
673 Arlington Ave E	2012011101112012012121111	*** Owner and Taxpay	/er ***					
St Paul MN 55106-1701								
*673 ARLINGTON 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			
	OVERBROOK N 20 FT OF LOT 13 AND							
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	-		=	\$121.27	21 27 22 11 0110		
St Paul MN 55106-1103		*** Owner and Taxpayer ***						
*1573 ATLANTIC ST								
*Ward: 6			Total Assessment:	-	\$121.27			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$121.27			
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	— — — — — — Delinquent Trash Bill						
1581 Atlantic St	ALL OF LOT 10 BLK 10	•		=	\$114.34	21 27 22 11 0110		
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		\$114.54			
*1581 ATLANTIC ST								
*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
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK	Delinquent Trash Bill	1.00	9.30	\$9.30	21-29-22-11-0045
C/O Rp Management Inc	9				\$9.30	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	er ***			
*1657 ATLANTIC ST			Total Assessment:	_	\$9.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4				\$114.34	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST				_	_	
*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	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd F	Party ***	_		22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delia mand Tarad Dill				
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS	Delinquent Trash Bill	1.00	107.02	-	22-29-22-34-0030
1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$107.02	
*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
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		66.20	\$66.20	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			_	\$66.20	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	er ***			
*1271 BARCLAY ST *Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.20	
1 chaing as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Chris L Nerlien	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-31-0093
1323 Barclay St	76/100 FT OF LOTS 1 2 AND LOT 3			_	\$77.36	
St Paul MN 55106-2103		*** Owner and Taxpay	er ***			
*1327 BARCLAY ST						
*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	
Calvin Burton	ROGERS AND HENDRICKS ACRE			28.56	\$28.56	22-29-22-31-0082
Beverly K Burton	LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF			-	\$28.56	
362 Ruthie Ln Hudson WI 54016-8132	SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***	_		
*1361 BARCLAY ST			Total Assessment:		\$28.56	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-24-0066
1504 Barclay St				_	\$114.34	
St Paul MN 55106-1406		*** Owner and Taxpay	/er ***			
*1504 BARCLAY ST				_		
*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	
	AREA DEVELOPMENT PLAT NO. 1	— — — — — — Delinquent Trash Bill		107.02		22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			=	\$107.02	
St Paul MN 55106-1405		Φ107.02				
*1545 BARCLAY ST		*** Owner and Taxpay				
*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	
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	— — — — — — Delinquent Trash Bill		77.37		
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15	-		=	\$77.37	10 20 20 11 0001
1689 Beechwood Ave St Paul MN 55116-2411	ALL OF LOT 16 AND EX E 19 5/10 FT LOT 17 BLK 17	*** Owner and Taxpay	/er ***		Ψ11.31	
*1689 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Joel A Cowen	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill		42.39	\$42.39	16-28-23-13-0053
Amy R Cowen	VAC ALLEY ADJ AND W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 20			_	\$42.39	
1816 Beechwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2412						
*1816 BEECHWOOD AVE			Total Assessment:		\$42.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.39	
Greta Zoesch	KIPP'S GLEN TERRACE ADDITION TO			77.36		
1815 Benson Ave	ST. PAUL, MINN. LOTS 37 AND LOT 38	1		_	\$77.36	13-20-23-41-00-42
St Paul MN 55116-3211	BLK 2	*** Owner and Taxpay	er ***		\$77.30	
*1815 BENSON AVE		1 3				
*Ward: 2			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	
	WINN OF THE TERM OF THE PROTECTION TO					
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill	1.00	99.08	\$99.08	15-28-23-41-0193
Lynda R Mohs 1861 Benson Ave		*** 0 1 T	ماد ماد ماد		\$99.08	
St Paul MN 55116-3211		*** Owner and Taxpay	er ***			
*1861 BENSON AVE			Total Assessment:	=	\$99.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK	Delinquent Trash Bill		221.35	\$221.35	22-29-22-34-0062
1254 Birmingham St	5			_	\$221.35	
St Paul MN 55106-2116		*** Owner and Taxpay	ver ***			
*1254 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$221.35	
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4				\$119.10	
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***			
*1534 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$119.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	AREA DEVELOPMENT PLAT NO. 1	— — — — — — Delinquent Trash Bill				22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2	·		-	\$107.02	22 27 22 21 0120
1686 Cottage Ave E		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-2206		1 2				
*1542 BIRMINGHAM ST			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	

2020	Public Improvement Assessment Rol	ll by Address (Fee to Asmt)	Project: CG2003A3	Assmt: 200141	Manager: LM	
	1	Ratification Date:	Resolution #:			
<u>yer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	
_ — — — — — -	ALDEN ADDITION EX E 35 FT LOT 8 E	Delinquent Trash Bill		4.65	\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Mattson	ALDEN ADDITION EX E 35 FT LOT 8 E	Delinquent Trash Bill		4.65	\$4.65	16-28-23-14-0005
1608 Bohland Ave	7 5/10 FT OF LOT 10 AND ALL OF LOT 9				\$4.65	
St Paul MN 55116-2121		*** Owner and Taxpay	/er ***			
*1608 BOHLAND AVE				<u> </u>		
*Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Arthur Thomas Mason Tr	HARDENBERGH HEIGHTS LOT 25			3.36		
Nona Beth Mason Tr	AND EX E 10 FT LOT 26 BLK 7	ī		=	\$3.36	10-20-25-11-0117
1659 Bohland Ave		*** Owner and Taxpay	ver ***		φ3.30	
St Paul MN 55116-2124		1 7				
*1659 BOHLAND AVE			Total Assessment:	_	\$3.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
T.l., M.P.ul	JACK HOY'S ADDITION LOT 21 BLK	— — — — — Delinquent Trash Bill				
John M Paulson Theresa M Paulson	1	Definquent Trash Bill	1.00	107.02		16-28-23-33-0147
2027 Bordner Pl		*** 0 1 T	***		\$107.02	
St Paul MN 55116-2504		*** Owner and Taxpay	er ***			
*2027 BORDNER PL			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$107.02

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill		114.34	\$114.34	16-28-23-33-0144
2221 Youngman Ave Unit 201	1				\$114.34	
St Paul MN 55116-3055		*** Owner and Taxpay	ver ***			
*2039 BORDNER PL *Ward: 3			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	
Timothy E Mcguire	ST ANTHONY PARK NORTH LOT 14					
Kathryn A Wagner	BLK 40	1		_	\$114.34	20-27-23-34-0034
2390 Bourne Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55108-1619		o wher and rampay	-			
*2390 BOURNE AVE			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	
Jairo A Rivera Sr	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				
1213 Bradley St	LOT 15 BLK 2	1		_	\$107.02	20-27-22-34-0007
St Paul MN 55130-3505		*** Owner and Taxpay	/er ***		\$107.02	
*1213 BRADLEY 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		
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-34-0118		
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3			=	\$107.02			
1220 Bradley St St Paul MN 55130-3506		*** Owner and Taxpay	er ***					
*1220 BRADLEY 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			
Ariyah Nplias Vang	CLARKE AND WILGUS ADDITION							
1224 Bradley St	SUBJ TO ESMT AND EX S 30 FT LOT 16	1		_	\$107.02	20-27-22-34-0117		
St Paul MN 55130-3506	AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1224 BRADLEY 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			
	CLARKE AND WILGUS ADDITION	— — — — — — — — — — — — — — — — — — —		- 77.36				
1238 Bradley St	LOT 11 BLK 3	1		_	\$77.36	20-27-22-34-0113		
St Paul MN 55130-3506		*** Owner and Taxpay	er ***		\$//.30			
*1238 BRADLEY ST		owner and ranpay	o.					
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION LOT 9 BLK 3	Delinquent Trash Bill		114.34	\$114.34	20-29-22-34-0111
C/O Joseph Bruski	LOI 9BLK 3			_	\$114.34	
1246 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506						
*1246 BRADLEY 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	
Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	152.28		20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3			_	\$152.28	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
*1254 BRADLEY ST						
*Ward: 5			Total Assessment:		\$117.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.00	
						ESCROW
	JOHN'S DELL ACRES S 42 FT OF N 84	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3			-	\$114.34	
St Paul MN 55130-3401 *1365 BRADLEY 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tou Yang	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2				\$114.34	
St Paul MN 55130-3403		*** Owner and Taxpay	/er ***			
*1425 BRADLEY ST						
*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	
			Tuyon mount			
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		107.02		20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			_	\$107.02	
Blaine MN 55434-3836	2	*** Owner and Taxpay	/er ***		******	
*423 BRAINERD 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	
	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — — — — — — — — — — — — — — —				20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$114.34	
St Paul MN 55130-3510 *440 BRAINERD AVE		*** 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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tou P Xiong	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		107.02	\$107.02	20-29-22-33-0093
56 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT			_	\$107.02	
St Paul MN 55130-3510	FROM NE COR TO SE COR OF LOT 2	*** Owner and Taxpay	er ***			
456 BRAINERD AVE	AND ALL OF LOT 1 BLK 1		T. 114		#107.02	
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	
					* * * * *	
— — — — — — — — — - Mckayla G Murphy		Delinquent Trash Bill		107.02		20-29-22-34-0014
65 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3			_	\$107.02	
t Paul MN 55130-3511	CO., MINNESOTA EOT 17 BER 3	*** Owner and Taxpay	er ***			
4465 BRAINERD 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	
	CLARKE AND WILGUS ADDITION EX	— — — — — Delinquent Trash Bill				20-29-22-34-0101
a Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF LOT 29 BLK 2			=	\$107.02	
08 Brainerd Ave	EOT 29 BEK 2	*** Owner and Taxpay	er ***			
St Paul MN 55130-3551						
508 BRAINERD AVE			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
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE			_	\$107.02	
St Paul MN 55106-3803 *575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	/er ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		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	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2			128.60		
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	1		=	\$128.60	21-27-22-11-0077
St Paul MN 55106-1108		*** Owner and Taxpay	/er ***		\$120.00	
*1208 BRIGHTON PL		1 2				
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	OVERBROOK SUBJ TO ALLEY LOT 1	— — — — — Delinquent Trash Bill		119.10		21-29-22-11-0096
Luke G Thompson	BLK 13			<u> </u>	\$119.10	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108						
*1212 BRIGHTON PL			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	Delinquent Trash Bill		79.97	\$79.97	20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16			-	\$79.97	
St Paul MN 55108-1402		*** Owner and Taxpay	er ***			
*2085 BUFORD AVE *Ward: 4			Total Assessment:		\$79.97	
*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	
			Payoff Amount:		\$79.97	
— — — — — — Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	Delinquent Trash Bill				20-29-23-31-0007
2386 Buford Ave	BLK 23	Demiquent Trash Bill	1.00	=		20-29-23-31-000/
St Paul MN 55108-5200		*** Owner and Taxpay	70+ ***		\$86.88	
*2386 BUFORD AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	_	\$86.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		107.02		
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1			_	\$107.02	
St Paul MN 55130-3544		*** Owner and Taxpay	er ***		• • • • •	
*1219 BURR 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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 ALSO W 25 FT			=	\$114.34	
St Paul MN 55130-3514	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND S LINES OF SD LOT 4 BLK 4	*** Owner and Taxpay	er ***			
*1308 BURR 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	
Pamela Tollefson STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0033	
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$114.34	20 27 22 01 0000
St Paul MN 55130	CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpay	/er ***		\$114.54	
*1312 BURR ST	WILGUS ADD BET EXTENDED N AND	o wher and rampay	•			
*Ward: 5	S LINES OF LOT 3 BLK 4		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	
William L Acree	STONE & MORTON'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —				20 20 22 21 0050
William L Acree 1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	Denniquent Trash Bin	1.00	107.02		20-29-22-31-0078
1145 Glendon St N St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7				\$107.02	
*1359 BURR ST	AND ALL OF LOT 6 BLK 2	*** 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	

10:09:48 9/1/2020

10.07.46 9/1/2020	Public Improvement Assessment R	Ratification Date:	Resolution #:	.55IIIt. 200141 - IV	Tanager. Livi	ra
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-31-0077
Po Box 17122 St Paul MN 55117-0122 * 1367 BURR ST	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	ver ***	=	\$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	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	— — — — — — — — — — — — — — — — — — —				20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			_	\$114.34	
St Paul MN 55130-3408 *1382 BURR ST	BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	/er ***			
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		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	
	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill		107.02		20-29-22-21-0047
575 California Ave E				_	\$107.02	
St Paul MN 55130-3011		*** Owner and Taxpay	/er ***			
*575 CALIFORNIA AVE E						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene G Imgrund 594 California Ave	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 24 AND ALL OF	Delinquent Trash Bill	1.00	107.04	\$107.04 \$107.04	20-29-22-12-0057
St Paul MN 55130-3012 * 594 CALIFORNIA AVE E	LOT 23 BLK 2	*** Owner and Taxpay	/er ***		\$107.04	
*Ward: 6			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	
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		66.24		20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1			_	\$66.24	
St Paul MN 55130-3013		*** Owner and Taxpay	/er ***			
*595 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$66.24	
			Fayon Amount:		500.24	
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 27 & ALL OF LOT	Delinquent Trash Bill		82.14	\$82.14	20-29-22-12-0168
606 California Ave E St Paul MN 55130-3012	26 BLK 2	****	de de de		\$82.14	
*606 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$82.14	
*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	
			Payoff Amount:		\$82.14	
			,		·	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ndrea Lynette Evans	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		285.40	\$285.40	20-29-22-12-0027
11 California Ave E	MINN. LOT 10 BLK 1				\$285.40	
t Paul MN 55130-3013		*** Owner and Taxpay	/er ***			
611 CALIFORNIA AVE E Ward: 6			Total Assessment:		\$285.40	
Pending as of: 7/13/2020			This Payment:		\$283.40	
reliding as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$285.40	
			rayon Amount:		\$205.40	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill		71.00		20-29-22-12-0062
Candace Yogerst	MINN. LOT 30 BLK 2	-		_	\$71.00	20 29 22 12 0002
20 California Ave E		*** Owner and Taxpay	/er ***		\$71.00	
t Paul MN 55130-3012		- ··	· 			
620 CALIFORNIA AVE E			Total Assessment:	_	\$71.00	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.00	
	UTTON CROWN PLATE PANCEY CO					
anita L Stever	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 8 & LOT 9 BLK 1	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-12-0026
344 Arden View Ct					\$77.37	
rden Hills MN 55112-1901		*** Owner and Taxpay	/er ***			
621 CALIFORNIA AVE E				_		
Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 14 BLK 1	Delinquent Trash Bill		114.35	\$114.35	20-29-22-12-0014
2205 Matterhorn Ln	TARK ADDITION LOT 14 BEK				\$114.35	
St Paul MN 55119-5608 *677 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT					20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37			=	\$10.09	20-27-23-41-0113
St Paul MN 55108-1709		*** Owner and Taxpay	/er ***		\$10.09	
*2148 CARTER AVE		1 7				
*Ward: 4			Total Assessment:		\$10.09	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.09	
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Delinquent Trash Bill		107.02	\$107.02	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38				\$107.02	
2288 Carter Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1639						
*2288 CARTER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$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
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-34-0098
Scott M Wisgerhof	BLK 41				\$114.34	
2380 Carter Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108						
*2380 CARTER AVE			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	
	OVERBROOK LOTS 22 AND LOT 23					
Kia Yang	BLK 2	•		=	\$142.86	21 27 22 11 0102
1584 Chamber St		*** Owner and Taxpay	er ***		\$142.00	
St Paul MN 55106-1112		- ··				
*1584 CHAMBER ST			Total Assessment:	_	\$142.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
	KERWIN'S OUTLOTS TO THE CITY OF					
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212	1		_	\$133.36	22-2)-22-11-01-3
St Paul MN 55106-1313	FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpay	Ar ***		\$133.30	
*1696 CHRISTIE PL		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$133.36	
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		128.60	\$128.60	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$128.60	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE ST						
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$128.60	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		5.80	\$5.80	22-29-22-32-0052
Chou Lee Yang	TO ST AND EX E 478 6/10 FT THE S 80 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF				\$5.80	
1418 Clarence St	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2064						
*1418 CLARENCE ST			Total Assessment:		\$5.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill				22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO			_	\$107.02	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55106-1413	LOT 32 BLK 2					
*1543 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 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
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2				\$107.02	
1549 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1413						
*1549 CLARENCE ST			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	
	SYLVAN HEIGHTS ADDITION S 1/2 OF					
604 Bielenberg Dr Ste 100	LOT 2 AND ALL OF LOT 1 BLK 4			=	\$109.31	
Woodbury MN 55125-1733		*** Owner and Taxpay	ver ***		ψ109.31	
*1565 CLARENCE ST						
*Ward: 6			Total Assessment:		\$109.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	SYLVAN HEIGHTS ADDITION N 1/2 OF			187.84		
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4			_	\$187.84	
1573 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1206						
*1573 CLARENCE ST			Total Assessment:		\$187.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
DITH DING COCKETY OF N 1/2 OF	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	8.28	\$8.28	22-29-22-22-0018
1630 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$8.28	
St Paul MN 55106-1225	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF	*** Owner and Taxpay	er ***			
*1630 CLARENCE ST *Ward: 6	LOT 6		Total Assessment:	_	\$8.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.28	
	SYLVAN HEIGHTS ADDITION EX N 41					22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	1		_	\$111.78	22-27-22-22-0030
St Paul MN 55106-1224	1	*** Owner and Taxpay	er ***		\$111.78	
*1639 CLARENCE ST		1 3				
*Ward: 6			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	
	SYLVAN HEIGHTS ADDITION LOT 11			107.02		22-29-22-22-0051
1669 Clarence St	BLK 1			_	\$107.02	
St Paul MN 55106-1224		*** Owner and Taxpay	er ***		\$10,102	
*1669 CLARENCE ST						
*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
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S 48 FT E OF W 150 FT OF LOT 16	Delinquent Trash Bill		114.34	\$114.34	20-29-22-33-0127
2355 Fairview Ave N	48 F1 E OF W 150 F1 OF LOT 16			_	\$114.34	
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***			
*1263 CLARK ST			T - 1 4			
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$114.34 \$0.00	
*Pending as 61: //13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mai H Yang 1566 Clear Ave St Paul MN 55106-2202 *1566 CLEAR AVE *Ward: 6 *Pending as of: 7/13/2020	DAWSON'S ACRE LOTS SUBJ TO AVE PART N OF A L PAR WITH AND HALF WAY BET N L OF IVY AND S L OF CLEAR AVES OF FOL EX W 105 FT LOT 7 AND W 1/2 OF LOT 8 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	128.60	\$128.60 \$128.60 \$128.60 \$0.00 \$0.00 \$0.00	22-29-22-42-0123
Sheng M Thao Steve Thao	DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W	Delinquent Trash Bill	Payoff Amount:		\$128.60 	22-29-22-42-0122
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$119.10	
St Paul MN 55106-2202						
*1574 CLEAR AVE			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

10.07.46	rublic Improvement Assessment B	Ratification Date:	Resolution #:	ASSMT: 200141 N	danager: LM	rages
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3			=	\$114.34	
1681 Clear Ave St Paul MN 55106-2221		*** Owner and Taxpay	/er ***			
*1681 CLEAR AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — — — Delinquent Trash Bill				
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	•		=	\$114.34	22 27 22 11 0117
St Paul MN 55106-2221	3 BLK 3	*** Owner and Taxpay	/er ***		\$117.57	
*1687 CLEAR AVE		1 2				
*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	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	•		=	\$107.02	20 27 22 12 0176
St Paul MN 55106-1704 * 667 CLEAR AVE		*** Owner and Taxpay	/er ***		Ψ107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			-			

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

10:09:48 9/1/2020

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3			_	\$77.36	
St Paul MN 55106-1705		*** Owner and Taxpay	ver ***			
*672 CLEAR AVE					<u> </u>	
*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	
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Delinquent Trash Bill		107.02	\$107.02	20-29-22-42-0178
691 Clear Ave	BLK 2			_	\$107.02	
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***			
*691 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	
Robert J Rogge	LANE'S PHALEN GROVE ADD., ST.					
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7	Domiquent Train Dir	1100	=	\$2.18	21-27-22-32-0101
7651 15th Ln		*** Owner and Taxpay	7ar ***		\$2.18	
Vero Beach FL 32966-1234		Owner and raxpay	CI			
*842 CLEAR AVE			Total Assessment:	_	\$2.18	
*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:		\$2.18	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith K Mcleod	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 6	Delinquent Trash Bill		77.36	\$77.36	21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6			_	\$77.36	
851 Clear Ave St Paul MN 55106-1818		*** Owner and Taxpay	er ***			
*851 CLEAR AVE			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	
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF	— — — — — — — Delinquent Trash Bill				
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	•		=	\$107.02	20 27 25 11 00 10
1295 Cleveland Ave N		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55108-1828		1 3				
*1295 CLEVELAND AVE N			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	
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,					
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE	-		_	\$114.34	1, 20 20 11 0000
1139 Cleveland Ave S St Paul MN 55116-2506	LOT 14 BLK 1	*** Owner and Taxpay	er ***		Ψ111.51	
*1139 CLEVELAND AVE S			Total Assessment:	=	\$114.34	
*Ward: 3			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Carlson	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		107.02	\$107.02	17-28-23-44-0061
1020 E 146th St Suite 26	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8			_	\$107.02	
Burnsville MN 55337-6708		*** Owner and Taxpay	ver ***			
*1165 CLEVELAND AVE S					0105.00	
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
	BISANZ HIGHLAND PLAINS NO. 2			- — — — —		<u> </u>
Earl Miller	LOT 1 BLK 7	1		_	\$107.02	21-20-25-22-0022
1218 Cleveland Ave S		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55116-2574		o wher and rampay	•			
*1218 CLEVELAND AVE S			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	— — — — — — Delinquent Trash Bill				20-28-23-11-0034
1303 Cleveland Ave S				=	\$114.34	
St Paul MN 55116-2653		*** Owner and Taxpay	ver ***		•	
*1303 CLEVELAND AVE S				_		
*Ward: 3			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
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		66.17	\$66.17	17-28-23-41-0006
1041 Colby Ave	3 BLK 4			-	\$66.17	
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***			
*1041 COLBY ST *Ward: 3 *Pending as of: 7/13/2020			T . 1 A			
			Total Assessment:		\$66.17 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.17	
Alan M Mccann	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		107.02	<u>\$107.02</u>	16-28-23-33-0043
1083 Collette Pl	2 BLK 11			=	\$107.02	
St Paul MN 55116-2552		*** Owner and Taxpayer ***				
*1083 COLETTE PL			-			
*Ward: 3			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	
	EDGCUMBE HEIGHTS LOT 2 BLK 1	Delinquent Trash Bill		77.36		
1863 Colvin Ave				_	\$77.36	
St Paul MN 55116-2711	*** Owner and Taxpayer ***					
*1863 COLVIN AVE						
*Ward: 3			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	

10:09:48 9/1/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	66.20	\$66.20	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43			_	\$66.20	
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***			
*2336 COMMONWEALTH AVE						
*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	
Kathleen A Svendsen	ST ANTHONY PARK NORTH SUBJ TO					20-29-23-34-0118
2342 Commonwealth Ave	ESMTS LOT 32 BLK 43			=	\$119.10	20 27 20 0 1 0110
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***		\$117.10	
*2342 COMMONWEALTH AVE		1 7				
*Ward: 4			Total Assessment:	-	\$119.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY					
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	1		_	\$114.34	20-27-22-42-0137
653 Cottage Ave E		*** Owner and Taxpay	7Ar ***		\$114.54	
St Paul MN 55106-1706		Owner and Taxpay	, ci			
*653 COTTAGE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 maning as of. 1/15/2020			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
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill		221.36	\$221.36	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			-	\$221.36	
St Paul MN 55106-1711		*** Owner and Taxpay	er ***			
*764 COTTAGE AVE E *Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$221.36	
rending as of. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Amber M Stitz 776 Cottage Ave E St Paul MN 55106-1711 *776 COTTAGE AVE E *Ward: 6 *Pending as of: 7/13/2020	KING'S ARCADE PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	107.02	\$107.02 \$107.02 \$107.02 \$0.00	20-29-22-41-0116
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schoedinger 843 Cottage Ave E	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 3	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0065
St Paul MN 55106-1805		*** Owner and Taxpay	er ***		\$3.30	
*843 COTTAGE AVE E		Owner and Taxpay	Ci			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Brocksen	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 23 BLK 3	Delinquent Trash Bill		133.77	\$133.77	21-29-22-32-0068
Jenny Brocksen	FAUL, MINN. LOT 25 BLK 5				\$133.77	
855 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1805					0122.55	
*855 COTTAGE AVE E			Total Assessment:		\$133.77	
*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 \$133.77	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5	1		=	\$114.34	21-27-22-32-0112
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$114.54	
*902 COTTAGE AVE E		1 2	,			
*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	
Jessica M Rootes	LANE'S PHALEN GROVE ADD., ST.			107.02		21-29-22-32-0097
Peter Rootes	PAUL, MINN. LOT 24 BLK 4			_	\$107.02	21 27 22 02 007.
905 Cottage Ave E		*** Owner and Taxpay	ver ***		\$10,10 <u>2</u>	
St Paul MN 55106-1807		1 7				
*905 COTTAGE 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rozie Beatriz Luciano	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-13-0023
1319 Davern St	CITY OF ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4			_	\$114.34	
St Paul MN 55116-2736		*** Owner and Taxpay	ver ***			
*1319 DAVERN ST						
*Ward: 3			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	
	DEER PARK WEST END LOT 3 BLK 2	Delinquent Trash Bill		34.94		15-28-23-14-0075
836 Deer Park				_	\$34.94	
St Paul MN 55116-2392		*** Owner and Taxpay	ver ***		*****	
*836 DEER PARK						
*Ward: 3			Total Assessment:	=	\$34.94	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.94	
	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$107.02	20-27-22-34-0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*1284 DESOTO 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
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$114.34	
St Paul MN 55106-6231 *1386 DESOTO 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	
Secretary Of Housing And Urban	M. M. GASSER'S ADDITION TO THE	— — — — — Delinquent Trash Bill				20-29-22-31-0163
Development	CITY OF ST. PAUL EX S 28.25 FT; LOT	1		_	\$107.02	20 27 22 51 0105
4400 Will Rogers Pky Ste 200 Oklahoma City OK 73108-8137	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1426 DESOTO 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	
	GASTONS SUBDIVISION NO. 1 EX	— — — — — Delinquent Trash Bill				20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT			_	\$114.34	_, _,
St Paul MN 55130-3003 *1652 DESOTO ST	ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT	*** Owner and Taxpay	er ***		¥	
*Ward: 5	& EX THE S 46.9 FT, LOT 4 BLK 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill	1.00	221.39	\$221.39	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			_	\$221.39	
St Paul MN 55106-1452		*** Owner and Taxpay	/er ***			
*1560 DIETER ST			-			
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		204.67	\$204.67	22-29-22-21-0029
1653 Dieter St	BUILDING SOCIETY'S SUBDIVISION			_	\$204.67	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	/er ***			
*1653 DIETER ST			-			
*Ward: 6			Total Assessment:		\$204.67	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.67	
	PHALEN HEIGHTS EX S 18 FT; LOT 18	Delinquent Trash Bill		321.17	\$321.17	22-29-22-21-0113
Mai Moua	& EX N 7 FT; LOT 20			_	\$321.17	
1656 Dieter St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1209				_		
*1656 DIETER ST			Total Assessment:		\$321.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.17	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-44-0021
1204 Duluth St	10				\$114.34	
St Paul MN 55106-2002		*** Owner and Taxpay	er ***			
*1204 DULUTH ST *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	
	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — — — — — — — — — — — — — — —				
1561 Awrkwright St # 2	8			_	\$10.02	
St Paul MN 55130-3076		*** Owner and Taxpay	ver ***		ψ10.02	
*1230 EARL ST						
*Ward: 6			Total Assessment:		\$10.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.02	
		— — — — — — Delinquent Trash Bill		107.02		21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW			-	\$107.02	
1317 Earl St St Paul MN 55106-2026	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	rer ***		• • • •	
*1317 EARL ST			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		82.12	\$82.12	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15			_	\$82.12	
1642 Shore Drive E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:		\$82.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	LANE'S EDGCUMBE HILLS EX W 25			107.02	\$107.02	15-28-23-33-0009
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29			_	\$107.02	
2020 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2476						
*2020 EDGCUMBE RD			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 16 TOWN 28 RANGE 23 EX N	— — — — — — Delinquent Trash Bill		77.36		16-28-23-43-0048
2002 Ramlow Pl	60 FT FOR EDGCUMBE RD THE E 100			=	\$77.36	10 20 20 10 00 10
St Paul MN 55116-2515 *2210 EDGCUMBE RD	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	/er ***		Ψ//.50	
*Ward: 3			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
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT OF LOT 6 BLK 9				\$114.34	
2437 Edgcumbe Rd St Paul MN 55116-2714		*** Owner and Taxpay	/er ***			
*2437 EDGCUMBE RD			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DITTMANN'S SUBDIVISION ETC. N 1/2			- — —		20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19	ī		=	\$66.17	20-27-22-34-0170
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***		\$00.17	
*1217 EDGERTON ST		o wher and rampay	•			
*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	
	DITTMANN'S SUBDIVISION ETC. EX W	— — — — — — Delinquent Trash Bill				20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	1		===	\$114.34	20 27 22 21 0100
St Paul MN 55130-3528		*** Owner and Taxpay	/er ***		Ψ11τ.5τ	
*1263 EDGERTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
S ··· · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *1272 EDGERTON ST *Ward: 6	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00	114.34	\$114.34	20-29-22-43-0031
Maple Grove MN 55369-7195 *1272 EDGERTON ST		*** Owner and Taxpay	***			
*1272 EDGERTON ST		*** Owner and Taxpay	***		\$114.34	
			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	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	•		=	\$180.51	20 25 22 10 0020
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	er ***		\$100.51	
*1282 EDGERTON ST		1 7				
*Ward: 6			Total Assessment:	_	\$180.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
David E Gasner	SEARLE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		- — — —		20-29-22-42-0097
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	Beiniquent Trush Biri	1.00	=		20-29-22-42-0097
St Paul MN 55130-3430	EX ST S 1/2 OF LOT 18 AND ALL OF	*** Owner and Taxpay	***		\$66.59	
*1342 EDGERTON ST	LOT 17 BLK 2	Owner and Taxpay	er···			
*Ward: 6			Total Assessment:	-	\$66.59	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.59	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 114.34 \$114.34 AUDITOR'S SUBDIVISION NO. 70 ST. Brian C Armstrong 20-29-22-31-0155 PAUL, MINN. EX W 130 FT LOT 7 BLK Allison J Armstrong \$114.34 2 1016 110th Ave *** Owner and Taxpayer *** Roberts WI 54023-8412 *1355 EDGERTON ST 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 SPEISERS ADDITION LOT 21 Delinquent Trash Bill 1.00 Cheryl A Mikel 114.34 \$114.34 20-29-22-42-0019 2450 Winnetka Ave N Unit 216 \$114.34 Golden Valley MN 55427-3528 *** Owner and Taxpayer *** *1422 EDGERTON ST *Ward: 6 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 Delinquent Trash Bill 1.00 114.35 James A Ferry UFTON GROVE, PLAT 1, RAMSEY, CO., \$114.35 20-29-22-12-0052 MINN. S 18 FT OF LOT 17 AND ALL OF 1624 Edgerton St \$114.35 LOT 16 BLK 2 St Paul MN 55130-3055 *** Owner and Taxpayer *** *1624 EDGERTON ST *Ward: 6 Total Assessment: \$114.35 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: 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
Luke Israel Rasmussen	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		119.11	\$119.11	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1			_	\$119.11	
Plymouth MN 55441-4153		*** Owner and Taxpay	er ***			
*1652 EDGERTON ST *Ward: 6			Total Assessment:		\$119.11	
*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:		\$119.11	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	•		=	\$107.04	20 27 22 12 000 1
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpay	er ***		\$107.04	
*1666 EDGERTON ST		1 7				
*Ward: 6			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	
	LAKE RESIDENCES S 90 FT OF E 248			43.25		
1473 English St	FT OF LOT 3			_	\$43.25	21 27 22 11 0071
St Paul MN 55106-1122		*** Owner and Taxpay	er ***		ψ.5.25	
*1473 ENGLISH ST						
*Ward: 6			Total Assessment:		\$43.25	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.25	

10:09:48 9/1/2020

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fuan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		107.02	\$107.02	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3				\$107.02	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1479 ENGLISH ST *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	
	LAKE RESIDENCES SUBJ TO AVE					
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	•		=	\$111.78	21 27 22 11 0000
1505 English St	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***		\$111.78	
St Paul MN 55106-1124		1 2				
*1505 ENGLISH ST			Total Assessment:	=	\$111.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
 Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	— — — — — Delinquent Trash Bill				
Eugene F Gorka	3			_	\$114.34	
1533 English St St Paul MN 55106-1124		*** Owner and Taxpay	/er ***		4 55.10	
*1533 ENGLISH ST			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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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-14-0002
1545 English St				_	\$107.02	
St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1545 ENGLISH ST						
*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	
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING			7.66		21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1	•		=	\$7.66	21 27 22 11 0000
St Paul MN 55106-1128		*** Owner and Taxpay	ver ***		\$7.00	
*1631 ENGLISH ST		- ···				
*Ward: 6			Total Assessment:	_	\$7.66	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.66	
James Kemah Kukwa	PIONEER REAL ESTATE AND					
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Domingwont Trush Bin	1100	=		22-23-22-22-0113
*1670 ENGLISH ST	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-33-0106
Elena Hickman				-	\$107.02	
1254 Etna St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2120				_		
*1254 ETNA ST			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	
	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill		135.53		22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N			_	\$135.53	
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		Ψ133.33	
*1270 ETNA ST		1 2				
*Ward: 6			Total Assessment:		\$135.53	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20					
Andrea K Banat	BLK 40	ī		=	\$107.02	20-27-23-34-0037
1286 Eustis St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55108-1522		O wher and raxpay				
*1286 EUSTIS 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mckinley Hamblin	GRANPORT ADDITION LOTS 8 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-12-0055
Lorrine Hamblin	LOT 9 BLK 8			-	\$114.34	
1727 Field Ave St Paul MN 55116-2725		*** Owner and Taxpay	/er ***			
*1727 FIELD AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOTS 11 & LOT	— — — — — — Delinquent Trash Bill				
1745 Field Ave	12 BLK 8	1		_	\$114.34	21-20-25-12-0035
St Paul MN 55116-2725		*** Owner and Taxpay	/er ***		\$114.54	
*1745 FIELD AVE		owner and ranpay				
*Ward: 3			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	
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	— — — — — — — Delinquent Trash Bill		107.02		21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$107.02	
St Paul MN 55116-2726 * 1774 FIELD AVE		*** Owner and Taxpay	/er ***		\$10,102	
*Ward: 3			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
	— — — — — — — — — — HARDENBERGH HEIGHTS SUBJ TO	Delinquent Trash Bill			— — — — — — — — — — — — — — — — — — —	
Chapdelaine Revocable Property Trust Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12	Demiquent Trash Bin	1.00	134.74		16-28-23-11-0093
1694 Ford Pky	AND ALL OF LOT 13 AND E 17 FT OF	*** Owner and Taxpay	***		\$154.74	
St Paul MN 55116-2198	LOT 14 BLK 6	Owner and Taxpay	/er · · ·			
*1690 FORD PKWY			Total Assessment:	_	\$154.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill				16 29 22 12 0000
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF	Definquent Hash Bin	1.00	221.39		16-28-23-12-0080
723 Cleveland Ave S	LOT 6BLK 9	*** Owner and Taxpay	***		\$221.39	
St Paul MN 55116-1346		Owner and Taxpay	er ***			
*1732 FORD PKWY			Total Assessment:		\$221.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	1		<u> </u>	\$184.40	21-27-22-32-0103
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***		\$104.40	
*1321 FOREST ST		1 7				
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan Leigh West	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	15-28-23-41-0073
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31 BLK 5				\$107.02	
St Paul MN 55102-3142		*** Owner and Taxpay	/er ***			
*1841 GLEN TER *Ward: 2			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	
Lareesa Hooper	FAIRVIEW SOUTH ADDITION LOT 15	— — — — — Delinquent Trash Bill				
1877 Graham Ave	BLK 6	ī		=	\$114.34	21-20-23-24-0042
St Paul MN 55116-2619		*** Owner and Taxpay	/er ***		\$114.34	
*1877 GRAHAM AVE		o wher and rampay	•			
*Ward: 3			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	
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	— — — — — — — — — — — — — — — — — — —		107.02		20-29-23-13-0085
Mary Lou Mossberg	BLK 12	•		_	\$107.02	20 27 20 10 0000
1469 Grantham St		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55108-1446						
*1469 GRANTHAM 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edward S Albrecht	LOVELL'S REARRANGEMENT EX S 10 FT LOT 7 AND ALL OF LOT 6	Delinquent Trash Bill		77.36	\$77.36	20-29-23-13-0029
1529 Grantham St	10 F1 LOT / AND ALL OF LOT 6				\$77.36	
St Paul MN 55108-1449		*** Owner and Taxpay	/er ***			
*1529 GRANTHAM 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	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill		94.13	\$94.13	16-28-23-42-0084
Educational Association				=	\$94.13	
1748 Hampshire Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2458			-	_		
*1748 HAMPSHIRE CT			Total Assessment:		\$94.13	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.13	
Frances C Wiatros	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14	Delinquent Trash Bill		4.13	\$4.13	21-29-22-34-0178
1006 Hawthorne Ave E	BLK 7			_	\$4.13	
St Paul MN 55106-2014		*** Owner and Taxpay	/er ***			
*1006 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$4.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.13	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Noah Rector	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-34-0103
938 Clark St	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 6			=	\$107.02	
St Paul MN 55130		*** Owner and Taxpay	er ***			
*1007 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	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK			77.36		
Deborah L Arndt	8			_	\$77.36	21 27 22 10 0112
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ11.30	
St Paul MN 55106-2016		1 7				
*1084 HAWTHORNE 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	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK					
1088 Hawthorne Ave E	8	•		=	\$107.02	21 27 22 10 0110
St Paul MN 55106-2016		*** Owner and Taxpay	er ***		\$107.02	
*1088 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Graham G Berg-Moberg	PHALEN HEIGHTS PARK LOT 22 BLK	Delinquent Trash Bill		86.89	\$86.89	21-29-22-43-0126
Eva C Wood	,				\$86.89	
1089 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2015						
*1089 HAWTHORNE AVE E			Total Assessment:		\$86.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.89	
North Real Estate Llc	STONE & MORTON'S ADDITION TO			214.04		20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4			=	\$214.04	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***		Q21.10.	
*652 HAWTHORNE AVE E						
*Ward: 6			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	
	OAK VILLE PARK LOT 13 BLK 9	— — — — — — — — — — — — — — — — — — —				
711 Hawthorne Ave		1		=	\$116.52	20-27-22-44-0070
St Paul MN 55106-1906		*** Owner and Taxpay	7er ***		\$110.52	
*711 HAWTHORNE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-44-0079
717 Hawthorne Ave E					\$74.00	
St Paul MN 55106-1906		*** Owner and Taxpay	er ***			
*717 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10					20-29-22-44-0115
Alhoa Tran				=	\$114.34	20 27 22 11 0113
3007 Valento Ln		*** Owner and Taxpay	ver ***		\$114.54	
Little Canada MN 55117-1273		- ···				
*726 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	
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	_				20-29-22-44-0095
761 Hawthorne Ave E		1		_	\$107.02	20-27-22- 44 -0073
St Paul MN 55106-1908		*** Owner and Taxpay	70r ***		\$107.02	
*761 HAWTHORNE AVE E		Owner and raxpay	. .			
*Ward: 6			Total Assessment:	_ _	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
g == === :: ===========================			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
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill		114.34	\$114.34	20-29-22-44-0096
Cynthia Basso				_	\$114.34	
763 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1908						
*763 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	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				21-29-22-33-0074
Juana H Vega	MINNESOTA LOT 25 BLK 2			_	\$114.34	
57 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55106-2007						
*857 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	
	WILDER'S ADDITION TO ST. PAUL,			66.20		21-29-22-33-0078
373 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2			_	\$66.20	
st Paul MN 55106-2007 * 873 HAWTHORNE AVE E		*** Owner and Taxpay	er ***		****	
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		221.35	\$221.35	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			=	\$221.35	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	
Hsakakwae Moo Sheemo	LANE'S EAST SIDE ADDITION, ST.					
Hsa Moo Sheemo	PAUL, MINN. LOT 22 BLK 1			=	\$114.34	21 27 22 00 0121
925 Hawthorne Ave E St Paul MN 55106-2009		*** Owner and Taxpay	/er ***	\$114.54		
*925 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	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill		221.35		
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT			_	\$221.35	21 29 22 01 0100
St Paul MN 55106-2011 * 945 HAWTHORNE AVE E	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		Ψ221.00	
*Ward: 6			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
Kayleene K Lyfoung	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0152
946 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 8			=	\$77.36	
St Paul MN 55106-2012		*** Owner and Taxpay	er ***			
*946 HAWTHORNE AVE E *Ward: 6			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	
	J. A. AND W. M. STEES ADDITION TO					
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6	Benniquent Trash Bin	1.00	=	\$214.05	21-23-22-34-0143
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	/er ***		\$214.03	
*974 HAWTHORNE AVE E		o wher and ranpay				
*Ward: 6			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	
	WIFELBURG HILLS LOTS 22 AND LOT					
Deboran C Vitale 51 Hawthorne Ave W	23 BLK 5	Definquent Trash Bill	1.00	107.02		19-29-22-33-0058
St Paul MN 55117-4523		*** O 1 T	***		\$107.02	
*51 HAWTHORNE AVE W		*** 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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai'Srealtorhomes Llc	WIFELBURG HILLS LOT 7 BLK 8	Delinquent Trash Bill		107.02	\$107.02	19-29-22-33-0095
Co Mai Lee Vang				_	\$107.02	
191 Larpenteur Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-2341				_		
*60 HAWTHORNE 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	
	KERWIN'S OUTLOTS TO THE CITY OF			133.36		22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT			_	\$133.36	
St Paul MN 55106-1511	OF S 15O FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	er ***		Ψ123130	
*1484 HAZELWOOD ST						
*Ward: 6			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	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF					22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W			_	\$114.34	
1535 Hazelwood St St Paul MN 55106-1532	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	*** Owner and Taxpay	er ***		ψ114.54	
*1535 HAZELWOOD ST			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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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill	1.00	176.14	\$176.14	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A			_	\$176.14	
1547 Hazelwood St	LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	er ***			
St Paul MN 55106-1532	LINE OF SD LOT 1					
*1547 HAZELWOOD ST			Total Assessment:		\$176.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.14	
Barry J Stoffel	THE PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill		18.62		22-29-22-21-0096
1573 Lamotte Dr	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$18.62	
Lino Lakes MN 55038-9617	THRU 42 S 78 FT OF N 426 6/10 FT OF E	*** Owner and Taxpay	er ***			
*1583 HAZELWOOD ST	145 FT OF LOT 42			_		
*Ward: 6			Total Assessment:		\$18.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$18.62	
			r ayon Amount.		\$10.02	
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-21-0094
1597 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$107.02	
St Paul MN 55106-1314 *1597 HAZELWOOD ST	THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** 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	
			Payoff Amount:		\$107.02	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	121.28	\$121.28	22-29-22-21-0093
1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$121.28	
THRU 42 S 67 FT OF N 201 FT OF E 145	*** Owner and Taxpay	er ***			
110120172		Total Assessment		\$121.28	
				*	
		•			
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$121.28	
OTTO'S ADDITION TO ST. PAUL EX N 7	— — — — — — — — — — — — — — — — — — —				16-28-23-22-0008
FT FOR PKWY LOT 10 BLK 2	1		_		10-20-23-22-0000
	*** Owner and Taxpay	er ***		\$107.02	
	1 3				
		Total Assessment:		\$107.02	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$107.02	
ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill		129.21	\$129.21	20-29-23-43-0069
S 60 F1 E01 4 BLK 3/				\$129.21	
	*** Owner and Taxpay	er ***			
			_ _		
		•			
		Current real interest.		φυ.υυ	
	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42 OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 10 BLK 2	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42 OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 10 BLK 2 *** Owner and Taxpay *** Owner and Taxpay ST. ANTHONY PARK, MINNESOTA EX S 80 FT LOT 4 BLK 37 Delinquent Trash Bill **** Owner and Taxpay	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42 Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 10 BLK 2 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T29 R 22 LOTS THRU 8/35 THRU 4/2 S 67 FT OF N 20 FT OF E 145 FT OF LOT 42 Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: St. Anthony Park, Minnesota ex So FT Lot 4 Blk 37 Delinquent Trash Bill 1.00 107.02 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 of FN W 1/4 SEC 22 T 2/9 R 22 LOTS 1 THRU #35 STIRU #4 2 #6 Owner and Taxpayer *** S121.28

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-43-0032
54 Hilltop Ln				_	\$114.34	
St Paul MN 55116-2720		*** Owner and Taxpay	ver ***			
*54 HILLTOP LN				_		
*Ward: 3			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	
	MAGDALENE ADDITION LOT 11 BLK	— — — — — Delinquent Trash Bill				22-29-22-13-0011
1608 Hoyt Ave E	1			=	\$114.34	
St Paul MN 55106-1303		*** Owner and Taxpay	er ***		4	
*1608 HOYT 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	
	MAGDALENE ADDITION LOT 5 BLK	— — — — — — Delinquent Trash Bill				22-29-22-13-0005
1638 Hoyt Ave E	1			<u> </u>	\$114.34	
St Paul MN 55106-1303 E 1638 HOYT AVE E		*** Owner and Taxpay	ver ***			
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
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1				\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$114.34	
Fending as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francis Villneauve 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02	22-29-22-14-0010
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Candice L Chromey 1728 Hoyt Ave E	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1	Delinquent Trash Bill		114.34	\$114.34 \$114.34	22-29-22-14-0009
St Paul MN 55106-1329		*** Owner and Taxpay	7Ar ***		\$114.34	
*1728 HOYT AVE E		Owner and raxpay	, C1			
*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
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		77.36	\$77.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1				\$77.36	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1742 HOYT 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	
	KAVANAGH AND DAWSON'S					19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL			_	\$264.77	1, 2, 22 11 00 12
St Paul MN 55130-3830	VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 &	*** Owner and Taxpay	er ***		\$204.77	
*295 HOYT AVE E	ALL OF LOTS 13, 14 & LOT 15 BLK 3	1 7				
*Ward: 5			Total Assessment:		\$264.77	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.77	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18			142.86		20-29-22-21-0133
Jasmine F Wachter	BLK 2			_	\$142.86	
499 Hoyt Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:		\$142.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Heller	SECTION 20 TOWN 29 RANGE 22 EX E 148 FT OF N 80 FT AND EX E 155 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-24-0130
564 Hoyt Ave E	S 25 FT OF N 105 FT AND EX E 155 FT OF			_	\$114.34	
St Paul MN 55130-3017 * 564 HOYT AVE E	OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD	*** Owner and Taxpay	rer ***			
*Ward: 5	AND ESMTS) IN SEC 20 TN 29 RN 22		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	
Alexander R Milam	HARRISON AND HANDY'S ADDITION					20-29-22-13-0009
664 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT	•		_	\$114.35	20 27 22 10 0007
St Paul MN 55106-1006	OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***	\$114.55		
664 HOYT AVE E		1 3				
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	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION			107.04		
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF	TO THE CITY OF ST. PAUL W 13 FT OF		_	\$107.04	20 25 22 16 0000
Minneapolis MN 55430-1905 6668 HOYT AVE E	LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	*** Owner and Taxpay	ver ***		Ψ107.01	
Ward: 6			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
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill		163.47	\$163.47	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$163.47	
St Paul MN 55106-1005		*** Owner and Taxpay	/er ***			
*691 HOYT AVE E *Ward: 6			Total Assessment:	_	\$163.47	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.47	
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill				
Juliet Smebakken	BLK 1			_	\$114.34	21 27 22 01 0007
1033 Hyacinth St		*** Owner and Taxpay	/er ***	ψ114.54		
St Paul MN 55106-2037		1 2				
*1033 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	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		77.36		20-29-22-43-0049
1901 Glenwood Ave	TO THE CITY OF ST. PAUL EX E 8 FT			_	\$77.36	_, _, ,
Minneapolis MN 55405-1268 *602 HYACINTH AVE E	LOT 18 AND ALL OF LOT 19 BLK 3	*** Owner and Taxpay	ver ***		ψ//.50	
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14 AND LOT 15 BLK 3			_	\$114.34	
2515 White Bear Ave Ste A8		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-5155						
*614 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 \$114.34	
			Payoff Amount:		\$114.54	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		114.34	\$114.34	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2				\$114.34	
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1911				_		
*664 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	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12 AND THE W 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill		77.36	\$77.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE WINTER DOT 13 BER 3				\$77.36	
St Paul MN 55106-1912 * 709 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*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
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8 AND EX W 10 FT LOT 9 BLK 5	Delinquent Trash Bill		245.02	\$245.02	20-29-22-44-0042
Jeannette Rios	ANDEX WIGHTEDT 9BLK 3			_	\$245.02	
746 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1915 * 746 HYACINTH AVE E			T . 1 .		Ф2.45.02	
*Ward: 6			Total Assessment:		\$245.02 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 61. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033 *897 HYACINTH AVE E *Ward: 6 *Pending as of: 7/13/2020	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.20	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	21-29-22-33-0019
Paul K Stifter 919 Hyacinth Ave E St Paul MN 55106-2033	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		3.36	\$3.36	21-29-22-33-0026
*919 HYACINTH AVE E *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$3.36 \$0.00	
1 Chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrelle rout interest.		Ψ0.00	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2			_	\$107.02	
St Paul MN 55106-2036		*** Owner and Taxpay	ver ***			
*972 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	
	CLADD THOMSON DUAL DAY WA	Delia accept Total Dill				
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Delinquent Trash Bill	1.00	//.36	\$77.36	21-29-22-34-0028
975 Hyacinth Ave E					\$77.36	
St Paul MN 55106-2035 *975 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*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	
	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill			<u> </u>	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Definquent Trash Bill	1.00	107.02	\$107.02	19-29-22-33-0023
115 Hyacinth Ave W					\$107.02	
St Paul MN 55117-4511		*** Owner and Taxpay	er ***			
*115 HYACINTH 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
Nu Yeng Thao	WIFELBURG HILLS ALL OF VAC	Delinquent Trash Bill		221.36	\$221.36	19-29-22-33-0131
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23 BLK 2			-	\$221.36	
127 Hyacinth Ave W	55.12	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4511 *125 HYACINTH AVE W			Total Assessment:	_	\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	SYLVAN HEIGHTS ADDITION LOTS 23					
541 Case Ave	& 24 BLK 1	1		_	\$114.34	<i>LL-L)-LL-LL-</i> (1 <i>L)</i>
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***		\$114.54	
*1341 IDAHO AVE E		o wher the reaper				
*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	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND					22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			<u> </u>	\$115.40	
St Paul MN 55106-1232	OF LOTS 15 AND LOT 14	*** Owner and Taxpay	/er ***			
*1461 IDAHO AVE E *Ward: 6			Total Assessment:	=	\$115.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Delinquent Trash Bill		114.34	\$114.34	22-29-22-12-0093
Lucinda A Crooks	BLK 8				\$114.34	
7037 Eagle Trl		*** Owner and Taxpay	/er ***			
Centerville MN 55038-7055						
*1552 IDAHO 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	
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill		77.36		22-29-22-12-0091
1562 Idaho Ave E	BLK 8			=	\$77.36	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***		****	
*1562 IDAHO 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	
	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		77.36		22-29-22-12-0085
Shawn Vennemann	BLK 8			=	\$77.36	
1596 Idaho Ave E		*** Owner and Taxpay	/er ***		****	
St Paul MN 55106-1316						
*1592 IDAHO AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-12-0084
1596 Idaho Ave E	BLK 8			_	\$107.02	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***			
*1596 IDAHO AVE E					0105.00	
*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 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 *1636 IDAHO AVE E	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	er *** Total Assessment:	107.02	\$107.02 \$107.02	22-29-22-12-0024
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN PARK CITY VIEW LOT 11	Delinquent Trash Bill		107.02		20-29-22-21-0088
518 Idaho Ave E	BLK 1			_	\$107.02	
St Paul MN 55130-3021 *518 IDAHO AVE E		*** 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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-21-0077
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON MANOR AND SUBJ TO AVE THE S 180				\$77.36	
525 Idaho Ave E	FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpay	er ***			
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22					
*525 IDAHO AVE E			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	
Joseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	ī		=	\$107.04	20-27-22-12-0077
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	er ***		\$107.04	
White Bear Lake MN 55110-4579		o wher and rampay	•			
*594 IDAHO 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	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		77.37		20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	1		_	\$77.37	20-27-22-12-0004
624 Idaho Ave E		*** Owner and Taxpay	, _{Or} ***		\$//.3/	
St Paul MN 55130-3023		Owner and raxpay	Ci			
*624 IDAHO 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	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tana Fry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		3.39	\$3.39	20-29-22-12-0108
663 Idaho Ave E	MINN. LOTS 12 AND LOT 13 BLK 6			=	\$3.39	
St Paul MN 55106-1011		*** Owner and Taxpay	ver ***			
*663 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$3.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.39	
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill		107.04	\$107.04	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2			_	\$107.04	
St Paul MN 55106-1012		*** Owner and Taxpay	er ***			
*664 IDAHO AVE E			-			
*Ward: 6			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	
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6			_	\$114.35	
689 Idaho Ave E St Paul MN 55106-1011		*** Owner and Taxpay	rer ***			
*689 IDAHO 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron Valley	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		107.04	\$107.04	20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E 1/2 OF LOTS 5 6 AND LOT 7 BLK 6				\$107.04	
St Paul MN 55106-1011		*** Owner and Taxpay	ver ***			
*695 IDAHO AVE E			T 1 A		0107.04	
*Ward: 6			Total Assessment:		\$107.04 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Geraldine K Rose 726 Idaho Ave E St Paul MN 55106-1049 *726 IDAHO AVE E *Ward: 6 *Pending as of: 7/13/2020	M. STARK'S ADDITION N 1/2 OF VAC ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	133.37	\$133.37 \$133.37 \$133.37 \$0.00 \$0.00 \$0.00 \$133.37	20-29-22-11-0035
Nichole Lyn Beeman Bryan Cory Beeman 1637 Iowa Ave E	FRED S. HERRING'S PLAT 4 LOT 20 BLK 7	Delinquent Trash Bill *** Owner and Taxpay		114.34	\$114.34 \$114.34	22-29-22-12-0038
St Paul MN 55106-1322						
*1637 IOWA 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill	1.00	126.04	\$126.04	22-29-22-12-0046
1642 Iowa Ave E	BLK 10				\$126.04	
St Paul MN 55106-1323		*** Owner and Taxpay	er ***			
*1642 IOWA AVE E *Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21					
1643 Iowa Ave E	BLK 7	Bonnquent Trash Bin	1100	=	\$107.02	22-27-22-12-0037
St Paul MN 55106-1322		*** Owner and Taxpay	er ***		\$107.02	
*1643 IOWA AVE E		owner and ranpay				
*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	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	1		_	\$107.04	20-27-22-12-0070
St Paul MN 55130-3026		*** Owner and Taxpay	er ***		\$107.04	
*603 IOWA AVE E *Ward: 6			Total Assessment:	=	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bonita D Lunsman	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-22-0074
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10			_	\$114.34	
St Paul MN 55117-3702	42/100 FT LOT 18 BLK 6	*** Owner and Taxpay	er ***			
*63 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	
	MERRILLS DIVISION OF RICE STREET			77.36		19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7	1		=	\$77.36	17-27-22-22-0000
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***		\$77.30	
*64 IOWA AVE W		owner and ranpay				
*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	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	— — — — — — — — — — — — — — — — — — —				19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7	Definquent Trush Bir	1.00	=		19-29-22-22-0090
St Paul MN 55117-3701		*** Owner and Taxpay	···· ***		\$123.84	
*86 IOWA AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$123.84	
*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:		\$123.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Nash	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	15-28-23-41-0054
Margit K Nash	ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM A PT ON			_	\$107.02	
1810 Ivan Way	ELY L OF AND 41 FT FROM NE COR	*** Owner and Taxpay	rer ***			
St Paul MN 55116-3222	OF LOT 5 TO PT ON WLY L OF AND 123 FT FROM NW COR OF LOT 8 BLK					
*1810 IVAN WAY *Ward: 2			Total Assessment:		\$107.02	
*Ward: 2 *Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of: //13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Jason Leo Baker 1848 Ivan Way St Paul MN 55116-3222 *1848 IVAN WAY *Ward: 2 *Pending as of: 7/13/2020	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00	15-28-23-41-0063
			Payoff Amount:		\$77.36	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75			114.34	\$114.34	
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$114.34	
St Paul MN 55106-2082 *1050 IVY AVE E	SEC 21 TN 29 RN 22	*** 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	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		114.34	\$114.34	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 30O 8/10 FT OF SE 1/4 OF NW			<u>=</u>	\$114.34	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***			
St Paul MN 55106-2138				_		
*1381 IVY 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	
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$114.34	20-27-22-34-0001
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	70r ***		\$114.34	
*462 IVY AVE E	33 AND EOT 30 BER 3	owner 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	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION					20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Definquent Trash Bin	1.00	107.02		20-29-22-31-0083
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18	*** Owner and Taxpay	···· ***		\$107.02	
*467 IVY AVE E	AND LOT 19 BLK 2	Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
g			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
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		154.72	\$154.72	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14			_	\$154.72	
St Paul MN 55130-3412	BLK 2	*** Owner and Taxpay	er ***			
*542 IVY AVE E						
*Ward: 5			Total Assessment:		\$154.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$154.72	
Huong Thi Duong	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0113
658 Ivy Ave E	THE CITT OF ST. FAUL LOT TI BLK T			_	\$107.02	
St Paul MN 55106-1923		*** Owner and Taxpay	er ***			
*658 IVY 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 \$107.02	
			Payoff Amount:		\$107.02	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		114.34	<u>\$114.34</u>	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			_	\$114.34	
865 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2043				_		
*865 IVY 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		166.55	\$166.55	21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7				\$166.55	
Brooklyn Park MN 55445-2722		*** Owner and Taxpay	er ***			
*869 IVY AVE E *Ward: 6			Total Assessment:		\$166.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.55	
Diane R Huesman	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13	ī		=	\$4.97	21-27-22-33-0012
St Paul MN 55106-2045	BLK 2	*** Owner and Taxpay	er ***		\$4.97	
*888 IVY AVE E		- ··				
*Ward: 6			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	
Thomas E Dupaul	LANE'S PHALEN GROVE ADD., ST.	— — — — — — — — — — — — — — — — — — —				
895 Ivy Ave E	PAUL, MINN. LOT 22 BLK 8	1		_	\$114.34	21-27-22-32-0170
St Paul MN 55106-2044		*** Owner and Taxpay	er ***		\$114.34	
*895 IVY AVE E		1)				
*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
Michael J Backer	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	15.00	\$15.00	21-29-22-32-0197
Marla A Backer	PAUL, MINN. LOTS 23 AND LOT 24 BLK 8				\$15.00	
907 Ivy Ave E St Paul MN 55106-2044		*** Owner and Taxpay	/er ***			
*907 IVY AVE E			Total Assessment:		\$15.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.00	
	J. A. AND W. M. STEES ADDITION TO					
950 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. W 10	1		=	\$3.36	21-27-22-34-0010
St Paul MN 55106-2047	FT OF LOT 4 AND ALL OF LOT 5 BLK	*** Owner and Taxpay	/er ***		φ3.30	
*950 IVY AVE E						
*Ward: 6			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	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — Delinquent Trash Bill				
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	1		=	\$107.02	20 27 22 31 0111
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1336 JESSIE 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
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		214.04	\$214.04	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			=	\$214.04	
St Paul MN 55130-3423	112011 01 201 19 2216 2	*** Owner and Taxpay	er ***			
*1341 JESSIE ST *Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.					
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	•		=	\$107.02	20 27 22 01 01 10
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55130-3424		1 2				
*1344 JESSIE 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	
	JOHN'S DELL ACRES EX N 31 32/100					
Po Box 22	FT LOT 3 BLK 2	1		_	\$221.36	20-2)-22-31-0130
Hugo MN 55038-0022		*** Owner and Taxpay	er ***		\$221.30	
*1357 JESSIE ST						
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather T Spicuzza	MIDWAY HIGHLAND PARK NWLY 1/2 OF LOT 9 AND ALL OF LOT 10 BLK	Delinquent Trash Bill	1.00	4.01	\$4.01	16-28-23-23-0063
858 Kenneth St	10			_	\$4.01	
St Paul MN 55116-2014		*** Owner and Taxpay	er ***			
*858 KENNETH ST					****	
*Ward: 3			Total Assessment:		\$4.01	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.01	
Margaret M Mckasy 882 Kenneth St St Paul MN 55116-2014 *882 KENNETH ST *Ward: 3 *Pending as of: 7/13/2020	MIDWAY HIGHLAND PARK LOT 3 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.04	\$107.04 \$107.04 \$107.04 \$0.00 \$0.00 \$0.00 \$107.04	16-28-23-23-0058
James Wengler 2066 Knapp St	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Delinquent Trash Bill	1.00	214.05	\$214.05 \$214.05	20-29-23-44-0048
St Paul MN 55108-1140		*** Owner and Taxpay	er ***			
*2066 KNAPP ST				_		
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM Resolution #:

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND NELY 50 FT OF LOTS 15 AND LOT 16				\$114.34	
St Paul MN 55108-1813	BLK 48	*** Owner and Taxpay	er ***			
*2150 KNAPP ST					<u> </u>	
*Ward: 4			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:		\$114.34	
			T uy on a smount.		J11 110 1	
Roderic Nance Bolen	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	135.54	\$135.54	19-29-22-12-0005
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2				\$135.54	
St Paul MN 55117-2336 *132 LARPENTEUR AVE E	OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	_	\$135.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1			=	\$4.65	20 2) 22 12 000)
St Paul MN 55117-2512 *620 LARPENTEUR AVE E		*** Owner and Taxpay	er ***		ψ1.03	
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT	Delinquent Trash Bill		158.77	\$158.77	15-28-23-14-0009
875 Lexington Pky S	7 BLK 14				\$158.77	
St Paul MN 55116-2366		*** Owner and Taxpay	ver ***			
*875 LEXINGTON PKWY S *Ward: 3			Total Assessment:	_	\$158.77	
*Pending as of: 7/13/2020			This Payment:		\$138.77	
1 cliding as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.77	
Anita Staples 1659 Manton St St Paul MN 55106-1219 *1659 MANTON ST *Ward: 6 *Pending as of: 7/13/2020	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	133.37	\$133.37 \$133.37 \$133.37 \$0.00 \$0.00 \$0.00 \$133.37	22-29-22-21-0072
	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	— — — — — Delinquent Trash Bill		107.02	\$107.02 \$107.02	22-29-22-21-0070
*1669 MANTON ST		o wher and raxpay				
*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
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17	Delinquent Trash Bill		121.27	\$121.27	21-29-22-34-0181
846 Juno Ave	BLK 7			_	\$121.27	
St Paul MN 55102-3822		*** Owner and Taxpay	/er ***			
*1005 MARYLAND AVE E					0101.05	
*Ward: 6			Total Assessment:		\$121.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$121.27	
Tom Lange 3635 5th Ave S Minneapolis MN 55409-1328 *1143 MARYLAND AVE E	PHALEN HEIGHTS PARK LOT 22 BLK	Delinquent Trash Bill *** Owner and Taxpay		9.62	\$9.62	21-29-22-43-0174
*Ward: 6			Total Assessment:	_	\$9.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	— — — — — Delinquent Trash Bill				19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2			_	\$114.34	-, -,
13 Maryland Ave E St Paul MN 55117-4610		*** Owner and Taxpay	/er ***		Ψ11.10.	
*13 MARYLAND AVE E			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	Unit Rate	Quantity	Charge Amts	Property ID
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		77.36	\$77.36	20-29-22-33-0163
385 Maryland Ave E				_	\$77.36	
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*385 MARYLAND AVE E						
*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	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		180.51		20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1			_	\$180.51	
St Paul MN 55122-2029		*** Owner and Taxpay	ver ***		ψ100 .0 1	
*435 MARYLAND AVE E						
*Ward: 5			Total Assessment:	=	\$180.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		107.02		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10			=	\$107.02	
St Paul MN 55104-5410 *447 MARYLAND AVE E	FT LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$10710 <u>2</u>	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W 40 FT OF E 80 FT OF LOTS 9 10 AND	Delinquent Trash Bill		221.36	\$221.36	20-29-22-34-0085
495 Maryland Ave E	LOT 11 BLK 2			_	\$221.36	
St Paul MN 55130-3613		*** Owner and Taxpay	/er ***			
*495 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$221.36	
Jeffrey L Reed 511 Maryland Ave E St Paul MN 55130-3613 *511 MARYLAND AVE E *Ward: 5 *Pending as of: 7/13/2020	CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	114.34	\$114.34 \$114.34 \$0.00	20-29-22-34-0087
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
— — — — — — — — — — — — — — — — — — —	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		228.68	\$228.68	20-29-22-34-0120
Ruby N Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19, 20 & LOT 21 BLK 3			_	\$228.68	
1119 East River Rd Minneapolis MN 55414-3106		*** Owner and Taxpay	/er ***			
*525 MARYLAND AVE E			Total Assessment:	-	\$228.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill		114.34	\$114.34	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21				\$114.34	
St Paul MN 55130-3638		*** Owner and Taxpay	er ***			
*549 MARYLAND AVE E *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5 6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Leah M Johnson	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-34-0023
57 Maryland Ave E		****	de ale ale		\$107.02	
St Paul MN 55117-4615 *57 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*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	
			Payoff Amount:		\$107.02	
	LOCENIA MEDICIS TURDA DIVITON	Dalia was ta Tarah Dill				
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-43-0083
Anne C Edmunds 4893 Hillvale Ave N	AND ALL OF LOT 18	*** 0 1 T	***		\$77.36	
Oakdale MN 55128-2240		*** Owner and Taxpay	er ***			
*599 MARYLAND 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashad Kennedy	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		171.72	\$171.72	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21 BLK 1			_	\$171.72	
St Paul MN 55130-3640		*** Owner and Taxpay	er ***			
*615 MARYLAND AVE E					*	
*Ward: 6			Total Assessment:		\$171.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.72	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11			116.52	\$116.52	20-29-22-44-0141
794 Mccutcheon Rd				_	\$116.52	
Hudson WI 54016-7631		*** Owner and Taxpay	er ***		*	
*749 MARYLAND AVE E						
*Ward: 6			Total Assessment:	_	\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.					19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1	Ī		=	\$107.02	17-27-22-34-0020
Inver Grove Heights MN 55076-3709 *75 MARYLAND AVE E		*** Owner and Taxpay	er ***		\$107.02	
*Ward: 5			Total Assessment:	_ _	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
2 chang as of. // 15/2020			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
	OAK VILLE PARK LOT 13 BLK 12	Delinquent Trash Bill		114.34	\$114.34	20-29-22-44-0160
795 Maryland Ave E					\$114.34	
St Paul MN 55106-2535		*** Owner and Taxpay	/er ***			
*795 MARYLAND 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	
	J. A. AND W. M. STEES ADDITION TO	— — — — — Delinquent Trash Bill		9.94		21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK			=	\$9.94	
St Paul MN 55106-3803	8	*** Owner and Taxpay	ver ***		Ψ,.,	
*967 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$9.94	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3					
Stacy D Gwenigale		•		=	\$114.34	22 27 22 02 0110
1321 Mcafee St		*** Owner and Taxpay	ver ***		ψ114.54	
St Paul MN 55106-2111		1 2				
*1321 MCAFEE ST			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		119.10	\$119.10	22-29-22-32-0083
7565 N Shore Cir N				_	\$119.10	
Forest Lake MN 55025-8711		*** Owner and Taxpay	/er ***			
*1354 MCAFEE ST *Ward: 6			Total Assessment:		\$119.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT					
1422 Mcafee St	4 BLK 2	•		_	\$107.02	22 27 22 02 007 1
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***		\$107.02	
*1422 MCAFEE ST		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	
	WITT'S ADDITION SUBJ TO ESMT LOT	— — — — — — — — — — — — — — — — — — —		185.30		
Eric C Domagall	2 BLK 2			_	\$185.30	
7440 Keats Ave N Stillwater MN 55082-9368		*** Owner and Taxpay	/er ***		\$100.00	
*1434 MCAFEE ST			Total Assessment:	=	\$185.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill	1.00	290.08	\$290.08	22-29-22-23-0118
1460 Mcafee St	BLK 12			_	\$290.08	
St Paul MN 55105-1435		*** Owner and Taxpay	/er ***			
*1460 MCAFEE ST			-			
*Ward: 6			Total Assessment:		\$290.08	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.08	
	LAKEVIEW ADDITION NO. 1 LOTS 4					22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2	1		_	\$185.30	22-27-22-23-0130
1542 Mcafee St		*** Owner and Taxpay	/er ***		\$163.30	
St Paul MN 55106-1437		o wher and ranpay				
*1542 MCAFEE ST			Total Assessment:	_	\$185.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.30	
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT					22-29-22-2105
Kimberly Ice	OF LOT 10 BLK 3	1		_	\$107.02	22-27-22-22-0103
1577 Mcafee St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-1222		1 7				
*1577 MCAFEE ST			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
Linnea A Schilling	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		107.02	\$107.02	17-28-23-44-0016
1436 S Mississippi River Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 8			_	\$107.02	
St Paul MN 55116-1853		*** Owner and Taxpay	yer ***			
*1436 MISSISSIPPI RIVER				_		
BLVD S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill				<u> </u>
409 Silverside Rd				_	\$114.34	
Wilmington DE 19809-1770		*** Owner and Taxpay	yer ***		ψ11 II.	
*1800 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		46.36		19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2	1		=	\$46.36	17-27-22-44-0047
Minneapolis MN 55443-3943		*** Owner and Taxpay	ver ***		\$40.30	
*1304 MISSISSIPPI ST		owner and rampay	, 01			
*Ward: 5			Total Assessment:	-	\$46.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garad Nor	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-44-0049
Fartun Jama	Humanity Lot 4 Blk 2			=	\$114.34	
1308 Mississippi St		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3310						
*1308 MISSISSIPPI ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 61. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ahmed Ismail	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		114.34	\$114.34	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1			_	\$114.34	
1310 Mississippi St		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3310						
*1310 MISSISSIPPI 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	
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Delinquent Trash Bill			\$114.34	22-29-22-13-0033
1620 Montana Ave E	2			=	\$114.34	
St Paul MN 55106-1515		*** Owner and Taxpay	/er ***			
*1620 MONTANA 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 6 2/10 FT OF LOT	Delinquent Trash Bill		9.30	\$9.30	22-29-22-14-0012
1723 Montana Ave E	17 AND ALL OF LOT 16 BLK 1				\$9.30	
St Paul MN 55106-1518		*** Owner and Taxpay	/er ***			
*1723 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$9.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.30	
			rayon Amount.		Φ7.50	
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		4.97		20-29-22-13-0016
Co Havenbrook Homes	TO THE CITY OF ST. PAUL EX E 30 FT LOT 20 AND ALL OF LOT 19 BLK 1				\$4.97	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672				=		
*661 MONTANA AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		77.37		20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28 BLK 1			_	\$77.37	
St Paul MN 55106-1021 *697 MONTANA AVE E	DLX 1	*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill	1.00	152.39	\$152.39	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12				\$152.39	
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***			
*715 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$152.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.39	
Elaine Jonas-Laurent	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill		114.35	\$114.35	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2 OF S 1/2 OF BLK 2			_	\$114.35	
741 Montana Ave E	Of 5 1/2 Of BER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1025				_		
*741 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	
	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		114.34	\$114.34	19-29-22-23-0019
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29 FT OF LOT 20 BLK 10			_	\$114.34	
53 Montana Ave W St Paul MN 55117-3862		*** Owner and Taxpay	rer ***			
*53 MONTANA 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clint A Andera	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND EX W 5 FT LOT	Delinquent Trash Bill		66.24	\$66.24	16-28-23-14-0127
1641 Montreal Ave	30 BLK 30			_	\$66.24	
St Paul MN 55116-2468		*** Owner and Taxpay	er ***			
*1641 MONTREAL AVE						
*Ward: 3			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	
	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		107.04		16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1			_	\$107.04	
St Paul MN 55116-2010		*** Owner and Taxpay	er ***			
*1909 MONTREAL AVE						
*Ward: 3			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	
	BORDNER'S WEST VIEW NO. 1 LOT 6					16-28-23-32-0006
1976 Montreal Ave	BLK 1	1		=	\$107.04	10-20-23-32-0000
St Paul MN 55116-2009		*** Owner and Taxpay	er ***		\$107.04	
*1976 MONTREAL AVE		- ··				
*Ward: 3			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
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF	Delinquent Trash Bill		114.34	\$114.34	21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT			_	\$114.34	
St Paul MN 55116-2721 *1757 MORGAN AVE	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	er ***			
*Ward: 3			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	
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND					
1775 Morgan Ave	LOT 5 BLK 2	1		_	\$114.34	21-20-25-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	er ***		\$114.54	
*1775 MORGAN AVE		1 3				
*Ward: 3			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	
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill				21-28-23-21-0022
1865 Morgan Ave	BLK 1	•		_	\$66.17	21 20 20 21 0022
St Paul MN 55116-2713		*** Owner and Taxpay	er ***		ψου,	
*1865 MORGAN AVE						
*Ward: 3			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
Alem H Kidane	BISANZ HIGHLAND PLAINS NO. 2 LOT 9 BLK 8	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0053
2026 Morgan Av	LOT 9BLK 8				\$77.36	
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***			
*2026 MORGAN AVE						
*Ward: 3			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	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		66.17	\$66.17	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$66.17	
1309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:		\$66.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Robert S Basch	EDGWOOD LOT 2 BLK 2					21-28-23-23-0075
Mary M Basch				=	\$114.34	
1328 Murray St St Paul MN 55116-2670		*** Owner and Taxpay	/er ***		Ψ11.10.	
*1328 MURRAY ST			Total Assessment:	-	\$114.34	
*Ward: 3			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
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill		107.02	\$107.02	22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK 2			=	\$107.02	
St Paul MN 55106-1522		*** Owner and Taxpay	er ***			
*1619 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14			86.89		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			_	\$86.89	
St Paul MN 55106-1523	OF S1. FAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		*******	
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	_	\$86.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.89	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$107.02	22-27-22-13-0047
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	70r ***		\$107.02	
*1652 NEBRASKA 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diana Ka Lo	J. BERNARD'S ADDITION EX E 27 FT	Delinquent Trash Bill		93.21	\$93.21	22-29-22-14-0134
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK 1			_	\$93.21	
1676 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1525				_		
*1676 NEBRASKA AVE E			Total Assessment:		\$93.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.21	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4			_	\$107.02	
N7211 547th St		*** Owner and Taxpay	/er ***			
Menomonie WI 54751-5951						
*1711 NEBRASKA 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	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34		22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			_	\$114.34	
1739 Nebraska Ave E St Paul MN 55106-1535	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***			
*1739 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4			_	\$114.34	
St Paul MN 55130-3117		*** Owner and Taxpay	/er ***			
*383 NEBRASKA AVE E *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY					20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT	Domiquent Trash Diri	1100	=	\$114.34	20-27-22-23-0244
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 3	*** Owner and Taxpay	/er ***		\$114.34	
*421 NEBRASKA AVE E		Owner and Taxpay	, C1			
*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	
Michele St Martin	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				20 20 22 12 0000
674 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK	Definquent Trash Bin	1.00	107.04		20-29-22-13-0080
St Paul MN 55106-4210	12	*** 0 1 T	***		\$107.04	
*674 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-13-0182	
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT OF LOT 3 & ALL OF LOT 4 BLK 12				\$107.04		
St Paul MN 55106-1726	ul MN 55106-1726 *** Owner and Taxpayer ***						
*684 NEBRASKA AVE E							
*Ward: 6			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		
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04		20-29-22-13-0181	
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3			=	\$107.04		
St Paul MN 55106-1726	BLK 12	*** Owner and Taxpay	er ***		*		
*688 NEBRASKA AVE E							
*Ward: 6			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		
Victor Maas	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		77.37		20-29-22-13-0076	
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	•		=	\$77.37	20 25 22 10 0070	
St Paul MN 55106-1726 * 696 NEBRASKA AVE E	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	er ***		Ψ11.51		
*Ward: 6			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
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill		123.87	\$123.87	20-29-22-14-0030
736 Nebraska Ave E				_	\$123.87	
St Paul MN 55106-1728		*** Owner and Taxpay	/er ***			
*736 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	EICHENLAUB ADDITION ST. PAUL,			107.04		
770 Nebraska Ave E	MINN. LOT 2			_	\$107.04	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***		Ψ107.04	
*770 NEBRASKA AVE E		1 2				
*Ward: 6			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	
Chang B Thao	LAKE PHALEN ADDITION LOT 3					
806 Nebraska Ave E	BLK 3	•		=	\$107.04	20 27 22 11 0100
St Paul MN 55106-1734		*** Owner and Taxpay	/er ***		Ψ10/.0τ	
*806 NEBRASKA AVE E		- ···	,			
*Ward: 6			Total Assessment:	=	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Schray	LAKE PHALEN ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-14-0120
811 Nebraska Ave	DLN 2			_	\$107.04	
St Paul MN 55106-1735		*** Owner and Taxpay	er ***			
*811 NEBRASKA AVE E				_		
*Ward: 6			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	
	IDE'S OUTLOTS SUBJ TO AVE AND EX					22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N			_	\$111.78	
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	er ***		Ψ111.70	
*1488 NEVADA AVE E		1 7				
*Ward: 6			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	
Emanuel O Cena	JOHNSON'S SUBDIVISION OF THE					22-29-22-13-0169
1554 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Denniquent Trash Bir	1.00	=		22-29-22-13-0109
St Paul MN 55106-1527	OUTLOTS LOT 4	*** Owner and Taxpay	···· ***		\$107.02	
*1554 NEVADA AVE E		· · · Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chang as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			rayon Amount:		\$107.02	

*Pending as of: 7/13/2020

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.64 \$110.64 WHEELER'S SUBDIVISION OF LOT 14 Minnie Johnson 22-29-22-13-0064 OF KERWIN'S OUTLOTS TO THE CITY 1623 Nevada Ave E \$110.64 OF ST. PAUL, MINN. LOT 18 BLK 1 St Paul MN 55106-1528 *** Owner and Taxpaver *** *1623 NEVADA AVE E *Ward: 6 Total Assessment: \$110.64 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.64 Delinquent Trash Bill 1.00 107.02 Trinity Commercial Contracting Llc \$107.02 22-29-22-13-0076 OF KERWIN'S OUTLOTS TO THE CITY 15246 Lake Dr Ne \$107.02 OF ST. PAUL, MINN. LOT 6 BLK 2 Columbus MN 55025-9446 *** Owner and Taxpayer *** *1640 NEVADA AVE E *Ward: 6 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 Joseph P Bertini WHEELER'S SUBDIVISION OF LOT 14 \$107.02 22-29-22-13-0075 OF KERWIN'S OUTLOTS TO THE CITY Amy C Bertini \$107.02 OF ST. PAUL, MINN. LOT 5 BLK 2 1644 Nevada Ave E *** Owner *** St Paul MN 55106-1529 *1644 NEVADA AVE E Total Assessment: \$107.02 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 *** Taxpayer and 3rd Party *** Trinity Commercial Contracting Llc 22-29-22-13-0075 OF KERWIN'S OUTLOTS TO THE CITY 15246 Lake Dr Ne OF ST. PAUL, MINN. LOT 5 BLK 2 Columbus MN 55025-9446 Total Assessment: \$107.02 This Payment: \$0.00 *1644 NEVADA AVE E \$0.00 *Ward: 6 Current Year Principal: 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
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2				\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. BERNARD'S ADDITION LOT 24 BLK	— — — — — Delinquent Trash Bill		77.36		
1699 Nevada St	1			=	\$77.36	
St Paul MN 55106-1530		*** Owner and Taxpay	ver ***		<i>\$77.</i> 50	
*1699 NEVADA 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	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	— — — — — — Delinquent Trash Bill				
Spencer Jackson	LOT 13 BLK 2	•		=	\$114.34	22 27 22 11 0000
1730 Nevada Ave E St Paul MN 55106-1538		*** Owner and Taxpay	/er ***		\$114.54	
*1730 NEVADA AVE E			Total Assessment:	=	\$114.34	
*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:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$107.02	
St Paul MN 55106-6252		*** Owner and Taxpay	er ***			
*1754 NEVADA 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	
	HARRISON AND HANDY'S ADDITION	— — — — — — — — — — — — — — — — — — —				
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF	1		_	\$107.04	20-27-22-13-0172
503 Nevada Ave E	VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	*** Owner and Taxpay	er ***		\$107.04	
St Paul MN 55130-3211	, 2017 221					
*603 NEVADA 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	
	LAKE PHALEN ADDITION NO. 2 E 14	— — — — — — — — — — — — — — — — — — —				
1527 Meadowview Ct	FT OF LOT 4 AND W 46 FT OF LOT 3	•		_	\$111.80	20 27 22 11 0110
Lino Lakes MN 55038-3330	BLK 4	*** Owner and Taxpay	er ***		Ψ111.00	
*802 NEVADA AVE E						
Ward: 6			Total Assessment:		\$111.80	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			_	\$107.02	
St Paul MN 55116-3034		*** Owner and Taxpay	/er ***			
*1768 NORFOLK AVE					0107.00	
*Ward: 3			Total Assessment:		\$107.02	
*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	
Chris T Dantis 1996 Norfolk Ave St Paul MN 55116-2628 *1996 NORFOLK AVE *Ward: 3 *Pending as of: 7/13/2020	ARCADIA EX NWLY 5 FT LOT 12 BLK	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	21-28-23-23-0127
Ta K Lay Tae Say	CLAPP-THOMSSEN PHALEN LOT 31 BLK 2	Delinquent Trash Bill		4.97	\$4.97 \$4.97	21-29-22-34-0084
1053 Orange Ave E		*** Owner and Taxpay	/er ***		Φ 4. 7/	
St Paul MN 55106-2055		Tun puy				
*1053 ORANGE AVE E			Total Assessment:	-	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			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
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0073
Christine Balasis	3			_	\$107.02	
1115 Orange Ave E St Paul MN 55106-2057		*** Owner and Taxpay	/er ***			
*1115 ORANGE 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	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK					
Clarissa Ashley	6	•		=	\$107.02	21 27 22 10 0007
1128 Orange Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2060		1 7				
*1128 ORANGE 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	
	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — — — — — — — — — — — — — — —		107.02		
1132 Orange Ave	6			=	\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***		•	
*1132 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2				\$107.02	
Forest Lake MN 55025		*** Owner and Taxpay	/er ***			
*602 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	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF	Delinquent Trash Bill	1.00	116.36	\$116.36	20-29-22-43-0219
1265 Margaret St	LOT 13 & W 0.50 FT OF LOT 11 & ALL				\$116.36	
St Paul MN 55106-4716	OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*622 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$116.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.36	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41	Delinquent Trash Bill	1.00	48.92	\$48.92	20-29-22-43-0038
Xia Yang	AND LOT 42 BLK 3				\$48.92	
623 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3536				=		
*623 ORANGE AVE E			Total Assessment:		\$48.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$48.92

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		214.04	\$214.04	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3			_	\$214.04	
St Paul MN 55106-1917		*** Owner and Taxpay	er ***			
*668 ORANGE AVE E						
*Ward: 6			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	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0168
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3			=	\$214.04	20 25 22 10 0100
Atlanta GA 30324-3521		*** Owner and Taxpay	er ***		ψ214.04	
*674 ORANGE AVE E		1 ,				
*Ward: 6			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	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	•		=	\$116.52	20 27 22 10 0107
St Paul MN 55106-1917		*** Owner and Taxpay	er ***		\$110.32	
678 ORANGE AVE E				-		
*Ward: 6			Total Assessment:		\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		138.10	\$138.10	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2			_	\$138.10	
687 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1916 * 687 ORANGE AVE E			Total Assessment:		\$138.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.10	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9					
712 Orange Ave E		•		_	\$77.36	20 29 22 11 0076
St Paul MN 55106-1919		*** Owner and Taxpay	/er ***		\$77.50	
*712 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	
	WILDER'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		4.65		
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT			_	\$4.65	
St Paul MN 55106-2050	8 BLK 2	*** Owner and Taxpay	/er ***		ψ1.05	
*848 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		114.34	\$114.34	21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1			_	\$114.34	
St Paul MN 55106-2052		*** Owner and Taxpay	er ***			
*934 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:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. AND W. M. STEES ADDITION TO			86.89		21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	•		=	\$86.89	21 27 22 01 0122
St Paul MN 55106-2054	3O FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	er ***		\$60.67	
*960 ORANGE AVE E	•	1 3				
*Ward: 6			Total Assessment:	-	\$86.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.89	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT			- 66. 17		19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	Domingwonv Trash Biri	1100	=		17-27-22-33-0041
St Paul MN 55117-4530		*** Owner and Taxpay	or ***		\$66.17	
*47 ORANGE AVE W		Owner and Taxpay	CI			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	99.42	\$99.42	19-29-22-32-0028
1391 Park St St Paul MN 55117-4552	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpay	***		\$99.42	
*1391 PARK ST	HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$99.42	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.42	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$107.02	-, -,
St Paul MN 55106-3324	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	/er ***		\$10,102	
*1400 PARK 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	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill				
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5			_	\$114.35	
619 Parkway Dr	BLK 3	*** Owner and Taxpay	/er ***		4.1.1.0	
St Paul MN 55106-1027			T . 1 .		0114.25	
*619 PARKWAY DR *Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
			i ayon Amount.		Ø11 7.3 3	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		103.63	\$103.63	20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF LOT 8 WLY OF FOL DESC L COM AT A			-	\$103.63	
1920 S 1st St Apt 2201	PT ON DR 12 FT NELY FROM MOST	*** Owner and Taxpay	er ***			
Minneapolis MN 55454-1277	WLY COR OF SD LOT 8 TH SELY AT RA 50 FT TH SLY TO THE SW COR OF LOT			_		
*620 PARKWAY DR			Total Assessment:		\$103.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.63	
	HARRISON AND HANDY'S ADDITION			5.18		
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART OF	•		=	\$5.18	20 29 22 10 0010
3505 Koger Blvd Ste 400	VAC AVE ACCRUING & LOT 11 BLK 5	*** Owner and Taxpay	er ***	φ3.16		
Duluth GA 30096-7672		- ··				
*633 PARKWAY DR			Total Assessment:	-	\$5.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	UFTON GROVE, THIRD PLAT LOTS 7					
715 Parkway Dr	AND LOT 8 BLK 2	Denniquent Trash Bin	1.00	=	\$107.04	20-29-22-12-012/
St Paul MN 55106-1032		*** Owner and Taxpay	or ***		\$107.04	
*715 PARKWAY DR		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3				\$114.34	
Blaine MN 55434-3836 *1250 PAYNE AVE		*** 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	
Daniel Hammons	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0117
1312 Payne Ave	61. 61. 11. 11. 12. 12. 12. 12. 12. 12. 12. 1				\$107.02	
St Paul MN 55130-3543 *1312 PAYNE AVE		*** 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	
			Payoff Amount:		\$107.02	
						
Hank T Cu	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 23 FT OF	Delinquent Trash Bill	1.00	228.68	\$228.68	20-29-22-43-0020
Ruby N Nguyen 1119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4	*** 0 1.5	ale ale ale		\$228.68	
Minneapolis MN 55414-3106		*** Owner and Taxpay	er ***			
*1315 PAYNE AVE			Total Assessment:	-	\$228.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	221.36	\$221.36	20-29-22-42-0084
1369 Payne Ave				-	\$221.36	
St Paul MN 55130-3433		*** Owner and Taxpay	er ***			
*1369 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Justin T Hardiman	MCKINNON ADDITION LOT 3					
14007 Manderson Plaza Unit 203		-		=	\$114.34	_
Omaha NE 68164-6223		*** Owner and Taxpay	er ***		Ψ114.54	
*1418 PAYNE AVE		1 7				
*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	
Thomas E Schiff	SPEISERS ADDITION LOT 5	— — — — — — Delinquent Trash Bill				
Gail A Schiff		Benniquent Trush Biri	1100	=	\$107.02	20-23-22-42-0004
1421 Payne Ave		*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55130-3435		Owner and raxpay	OI .			
*1421 PAYNE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palen Contracting Llc	SPEISERS ADDITION LOT 3	Delinquent Trash Bill		77.36	\$77.36	20-29-22-42-0002
C/O Joseph Palen				_	\$77.36	
904 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3146				_		
*1431 PAYNE AVE			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	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill				20-29-22-13-0147
1450 Payne Ave	TO THE CITY OF ST. PAUL N 39 68/100 FT OF S 84 68/100 FT OF LOTS			=	\$114.35	
St Paul MN 55130-3245	16 17 AND 18 ALSO E 6 FT OF N 40 FT	*** Owner and Taxpay	/er ***			
*1450 PAYNE AVE	OF LOT 18 BLK 13					
*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	
	UFTON GROVE, THIRD PLAT LOT 8	— — — — — — Delinquent Trash Bill				20-29-22-12-0144
Sheila M Shackle	BLK 3			=	\$107.04	20 27 22 12 0111
1572 Payne Ave		*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55101-3058						
*1572 PAYNE AVE			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM Ratification Date: Resolution #:							
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	133.37	\$133.37	20-29-22-12-0172		
MINN. LOT 2 BLK 3			=	\$133.37			
	*** Owner and Taxpay	er ***					
		Total Assessment:		\$133.37			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		Payoff Amount:		\$133.37			
UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0163		
MINN. VAC ALLEY ACCRUING &	1		=	\$114.35	20-27-22-12-0105		
LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	er ***		ψ114.55			
			_				
		Total Assessment:		\$114.35			
		This Payment:		\$0.00			
		•					
				* * * * * * * * * * * * * * * * * * * *			
		Payoff Amount:		\$114.35			
JOHN GAARDEN SECOND ADDITION	— — — — — Delinquent Trash Bill				16-28-23-22-0042		
E 1/2 OF LOT 19 AND ALL OF LOT 20			=	\$281.47			
	*** Owner and Taxpay	'er ***					
		Total Assessment:	_	\$281.47			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
	Property Description UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3 UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6	Property Description UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3 UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6 JOHN GAARDEN SECOND ADDITION E 1/2 OF LOT 19 AND ALL OF LOT 20 Ratification Date: Item Description Delinquent Trash Bill *** Owner and Taxpay	Ratification Date: Resolution #: Item Description	Ratification Date: Resolution #: Item Description Unit Rate Quantity UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOT 2 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: UFTON GROVE, PLAT I, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6 Delinquent Trash Bill 1.00 114.35 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 281.47 *** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment: Total Assessment: This Payment:	Property Description Item Description Unit Rate Quantity Charge Amts		

Current Year Interest:

Payoff Amount:

\$0.00

\$281.47

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus Brandel	BYRNES RE-AR. LOT 8	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-22-0055
Audra Brandt				_	\$77.36	
1972 Pinehurst Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1339						
*1972 PINEHURST AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Robert W Orth	EDGWOOD N 1O 25/100 FT OF LOT					21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4	1		=	\$114.34	21 20 20 20 000)
Mendota MN 55150-0785		*** Owner and Taxpay	er ***		\$114.54	
*1327 PRIOR AVE S		- ···				
*Ward: 3			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	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL					
Benjamin A Sudolcan	OF LOT 49 BLK 4	1		=	\$114.34	21-20-23-23-003-
1353 Prior Ave S		*** Owner and Taxpay	70r ***		\$114.54	
St Paul MN 55116-2656		Owner and Taxpay	Ci			
*1353 PRIOR AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
g			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
Trisha L Becker	EDGWOOD S 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 4	Delinquent Trash Bill		77.36	\$77.36	21-28-23-23-0025
Gemechu F Urgessa	OF LOT 35 BLK 4				\$77.36	
1397 Prior Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2656						
*1397 PRIOR AVE S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	NILSSON'S SUBDIVISION OF LOTS 9			3.36		22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND			=	\$3.36	
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	/er ***	\$5.50		
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	1 7				
*1232 PROSPERITY AVE			Total Assessment:	-	\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Dennis Sun Rhodes	WEST END EX NELY 100 FT LOTS 17					15-28-23-14-0047
16226 Clark Ave	AND LOT 18 BLK 23	Beimquein Trash Bin	1.00	=		15-26-25-14-004/
Bellflower CA 90706-4506		*** Owner and Taxpay	··· ***		\$114.34	
*1739 RACE ST		Owner and raxpay	/CI · · ·			
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 thank as of. // 15/2020			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	
Catherine E Holtzclaw	MCLAUGHLIN'S AND SNYDER'S REARRANGEMENT LOT 2	Delinquent Trash Bill		14.60	\$14.60	20-29-23-44-0044	
Erik Holtzclaw	REARRANGEMENT LOT 2			_	\$14.60		
2251 Doswell St		*** Owner and Taxpay	/er ***				
St Paul MN 55108-1820							
*1296 RAYMOND AVE			Total Assessment:		\$14.60		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$14.60		
	WIFELBURG HILLS N 8 FT OF LOT 11	— — — — — Delinquent Trash Bill					
1288 Rice St	AND ALL OF LOT 10 BLK 3			=	\$114.34		
St Paul MN 55117-4541		*** Owner and Taxpayer ***					
*1288 RICE ST		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		
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				22-28-23-23-0009	
2735 Randolph St Ne	LOT 7 BLK 9	ī		=	\$107.02	22-20-23-23-000)	
Minneapolis MN 55415-2621		*** Owner and Taxpay	/er ***		\$107.02		
*2310 ROCKWOOD AVE		o mer ana rampa,					
*Ward: 3			Total Assessment:	-	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
<i>5</i>			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
Anthony E Brown	LANE'S HIGHLAND PARK EX E 20 FT	Delinquent Trash Bill		107.04	\$107.04	16-28-23-14-0139
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31			-	\$107.04	
St Paul MN 55116-1863		*** Owner and Taxpay	er ***			
*1588 ROME AVE *Ward: 3			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	
	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill				
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28	1		=	\$102.39	10-20-25-15-0154
1810 Rome Ave		*** Owner and Taxpay	/er ***		\$102.39	
St Paul MN 55116-2424						
*1810 ROME AVE			Total Assessment:	_	\$102.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.39	
	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill		114.35		
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22	•		_	\$114.35	10 20 20 11 0000
1669 Saunders Ave		*** Owner and Taxpay	/er ***		Ψ114.55	
St Paul MN 55116-2430		1 2				
*1669 SAUNDERS AVE			Total Assessment:		\$114.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill	1.00	114.35	\$114.35	16-28-23-13-0172	
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT			\$114.35			
St Paul MN 55116-2432	24 BLK 21	*** Owner and Taxpay	ver ***				
*1731 SAUNDERS AVE				_			
*Ward: 3			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		
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		114.35		16-28-23-13-0055	
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20			_	\$114.35		
St Paul MN 55116-2432	AND ALL OF EOT TO BER 20	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1811 SAUNDERS AVE							
*Ward: 3			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		
	SEARLE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill					
Amanda Lorenz	ST. PAUL, RAMSEY COUNTY, MINN.	•		-	\$143.47	20 27 22 12 0107	
1357 Searle St	LOTS 4 & LOT 5 BLK 2	*** Owner and Taxpay	ver ***		Ψ143.47		
St Paul MN 55130-3425		1 2					
*1357 SEARLE ST			Total Assessment:	-	\$143.47		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$143.47		

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SEARLE'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 66.17 \$66.17 Arlene E Sobiech 20-29-22-42-0111 ST. PAUL, RAMSEY COUNTY, MINN. 1370 Searle St \$66.17 LOT 1 BLK 1 St Paul MN 55130-3426 *** Owner and Taxpayer *** *1370 SEARLE ST *Ward: 6 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.17 1.00 107.02 Daniel D Thorson Delinquent Trash Bill \$107.02 HOMECROFT, AN ADDITION TO THE 21-28-23-12-0103 CITY OF ST. PAUL LOT 23 BLK 2 1763 Sheridan Ave \$107.02 St Paul MN 55116-2731 *** Owner and Taxpayer *** *1763 SHERIDAN AVE *Ward: 3 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 77.36 Louise A Langberg SOUTH HIGHLAND PARK E 41 FT OF \$77.36 21-28-23-22-0139 LOT 20 AND EX E 31 FT LOT 21 BLK 2021 Sheridan Ave \$77.36 St Paul MN 55116-2662 *** Owner and Taxpayer *** *2021 SHERIDAN AVE *Ward: 3 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

ate: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Laja Fruling	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-23-0074	
2024 Sheridan Ave				<u>=</u>	\$77.36		
St Paul MN 55116-2647		*** Owner and Taxpay	er ***				
*2024 SHERIDAN AVE							
*Ward: 3			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		
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill		77.36		21-28-23-22-0138	
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2			_	\$77.36		
St Paul MN 55116-2662		*** Owner and Taxpay	er ***		Ψ,,,,,,,		
*2027 SHERIDAN AVE							
*Ward: 3			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		
	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill					
Shoua Vang	BLK 1			_	\$114.34		
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpayer ***					
*1621 SHERWOOD AVE			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		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill		93.07	\$93.07	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$93.07	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill				19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &			=	\$107.02	
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
*327 SHERWOOD 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	
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill				20-29-22-42-0029
11319 Pierce St Ne		•		=	\$114.34	20 27 22 12 0027
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		\$114.54	
*625 SHERWOOD AVE		oor and tunpuy	,			
*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	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0051	
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21				\$114.34		
St Paul MN 55106-1712		*** Owner and Taxpay	er ***				
*687 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		
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST.			114.34		21-29-22-32-0016	
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1			_	\$114.34		
St Paul MN 55106-1825		*** Owner and Taxpay	er ***				
*881 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		
Catherine A Schabel	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0086	
360 Cranford Mill Dr	mee, min ve eer 13 bek				\$3.36		
Newnan GA 30265-1447 *900 SHERWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 6			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		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maurice Burks	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill		428.11	\$428.11	19-29-22-11-0028
Amy Clark	EX N 5.69 FT, LOT 25 & ALL OF LOT 24				\$428.11	
1598 Sloan St	BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55130-3085						
*1598 SLOAN ST			Total Assessment:		\$428.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$428.11	
Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457 *1607 SLOAN ST *Ward: 5 *Pending as of: 7/13/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	435.43	\$435.43 \$435.43 \$435.43 \$0.00 \$0.00 \$0.00 \$435.43	19-29-22-11-0043
Kevin R Nodler Susan M Nodler	BORDNER'S WEST VIEW NO. 1 LOT 27 BLK 1	— — Delinquent Trash Bill		114.34	\$114.34 \$114.34	16-28-23-32-0031
1022 St Paul Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55116-2500		- ··				
*1022 ST PAUL AVE			Total Assessment:		\$114.34	
*Ward: 3			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
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG AT	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-32-0101
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35			·	\$77.36	
St Paul MN 55116-2534	44/100 FT TO CL OF LOT 27 TH SWLY	*** Owner and Taxpay	er ***			
*1067 ST PAUL AVE	37 5/10 FT TH 177 33/100 FT TO			_		
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:		\$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	
	BORDNER'S WEST VIEW NO. 2 PART					
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	NE BEG ON S LINE		=	\$107.02	10 20 20 02 0101
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	er ***	\$107.02		
*1087 ST PAUL AVE	TO WELLE OF EOT SUBER 2	o wher and rampay	••			
*Ward: 3			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	
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	— — — — — — — — — — — — — — — — — — —		77.36		
1161 St Paul Ave	5 BLK 4	Beiniquent Hush Biri	1.00			10-20-23-34-0000
St Paul MN 55116-2564		*** O 1 T	***		\$77.36	
*1161 ST PAUL AVE		*** Owner and Taxpay	CI ···			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding 45 01. 7/15/2020			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan C Blauer	BOHLAND'S EDGCUMBE HILLS	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-34-0037
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY 10 FT LOT 4 BLK 8			_	\$114.34	
1166 St Paul Ave	1011201 1221 0	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2557				_		
*1166 ST PAUL AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			_	\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***			
*2442 STEWART AVE						
*Ward: 3			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	
Michael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1	Delinquent Trash Bill		107.02	\$107.02	
Meghan K Oconnell Larson					\$107.02	
2033 Thure Ave St Paul MN 55116-2519		*** Owner and Taxpay	/er ***			
*2033 THURE AVE			Total Assessment:		\$107.02	
*Ward: 3			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
Lee Yang	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		114.34	\$114.34	19-29-22-21-0033
1678 Wanda St	WIDENED LARPENTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF			_	\$114.34	
St Paul MN 55117-3931	LOTS 23 AND LOT 24 BLK 1	*** Owner and Taxpay	er ***			
*1678 WANDA 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	
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02		20-29-22-33-0012
1244 Westmnster St	2			=	\$107.02	
St Paul MN 55130-3523		*** Owner and Taxpay	er ***		*	
*1244 WESTMINSTER 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	
	Ex N 57 ft; Lot A & Lot 16 & all of Lots					20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2			=	\$114.34	
St Paul MN 55130-3313		*** Owner and Taxpay	er ***		4	
*1384 WESTMINSTER 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-41-0041
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1				\$107.02	
Dallas TX 75265-0043	, -	*** Owner and Taxpay	er ***			
*1425 WESTMINSTER 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	
Thomas J Delisle	DAWSON'S LAKE COMO AND			107.02		19-29-22-14-0013
1146 Rice St	PHALEN AVE ADDITION TO THE CITY			=	\$107.02	
St Paul MN 55117-5318	OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	*** Owner and Taxpay	er ***		Ψ107.02	
*1461 WESTMINSTER ST		1.				
*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	
	WESTMINSTER COTTAGES LOT 2 BLK					
644 Brookside Ln	1	•		=	\$107.02	20 25 22 20 0200
Mendota Heights MN 55118-2817		*** Owner and Taxpay	er ***		\$107.02	
*1552 WESTMINSTER ST		pwj				
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WESTMINSTER COTTAGES LOT 1 BLK Delinquent Trash Bill 1.00 114.34 \$114.34 Roxanne Williams 20-29-22-23-0229 1558 Westminster St \$114.34 St Paul MN 55130-3108 *** Owner and Taxpayer *** *1558 WESTMINSTER ST *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 1.00 107.02 Rashad Badae Delinquent Trash Bill \$107.02 KAVANAGH AND DAWSON'S 19-29-22-11-0013 ADDITION TO THE CITY OF ST. PAUL 1657 County Road D E \$107.02 EX S 20 FT; LOT 3 & ALL OF LOT 2 St Paul MN 55109-5302 *** Owner and Taxpayer *** BLK 4 *1611 WESTMINSTER 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 Ronald E Anderson CLARKE'S 2ND ADDITION TO THE \$107.02 20-29-22-22-0003 CITY OF ST. PAUL, RAMSEY CO., 1668 Westminster St \$107.02 MINN. S 20 FT OF LOT 3 AND N 30 FT St Paul MN 55130-3039 *** Owner and Taxpayer *** OF LOT 4 BLK 1 *1668 WESTMINSTER 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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		116.52	\$116.52	19-29-22-12-0017
113 Wheelock Pky E St Paul MN 55117-3934	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	*** Owner and Taxpay	# # #	_	\$116.52	
*113 WHEELOCK PKWY E	CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27	*** Owner and Taxpay	er ***			
*Ward: 5	BLK 1		Total Assessment:	_	\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
Elena S Quinoneshanson	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36		
119 Wheelock Pky E	ST. PAUL, RAMSEY CO., MINN.			_	\$77.36	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK	*** Owner and Taxpay	/er ***			
*119 WHEELOCK PKWY E	1				077.26	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			·			
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF			_	\$107.02	
St Paul MN 55130	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	/er ***			
*395 WHEELOCK PKWY E				=======================================		
*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:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6			_	\$114.34	
St Paul MN 55117-3998	TRWT E010 TI MAD E01 12 BER 0	*** Owner and Taxpay	er ***			
*47 WHEELOCK PKWY E				_		
*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	
	E D CIDI DIS CITY VIEW ESTATES	Dalia area ta Tarak Bill				
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-24-0028
Khua Ly		***			\$114.34	
502 Wheelock Pkwy St Paul MN 55130-3223		*** Owner ***				
*502 WHEELOCK PKWY E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 5 1 5 1 7 1 5 1 2 5 2 5 1 7 1 5 1 2 5 2 5 1 5 1 5 1 5 1 5 1 5 1 5 1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lee Thor	E. P. GIBLIN'S CITY VIEW ESTATES	*** Taxpayer and 3rd l	Party ***			20-29-22-24-0028
502 Wheelock Pkwy	LOT 8 BLK 1			-		
St Paul MN 55130-3223			Total Assessment:		\$114.34	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 20 TOWN 29 RANGE 22 COM			107.02		20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24	-		_	\$107.02	_
St Paul MN 55130-3222	FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG	*** Owner and Taxpay	er ***		\$107.02	
*525 WHEELOCK PKWY E *Ward: 5	45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7		Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>5</i>			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 A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Delinquent Trash Bill		142.86	\$142.86	19-29-22-21-0114
58 Wheelock Pky E	1 nru 24 Bik 10				\$142.86	
St Paul MN 55117-3940		*** Owner and Taxpay	/er ***			
*58 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$142.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	— — — — — — — Delinquent Trash Bill		107.04		20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			_	\$107.04	
St Paul MN 55106-1719	13	*** Owner and Taxpay	/er ***			
*686 WHEELOCK PKWY E						
*Ward: 6			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	
Corey J Jaeckels	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY	Delinquent Trash Bill		3.36	\$3.36	20-29-22-13-0137
692 Wheelock Pkwy E	LOTS 1 2 AND LOT 3 BLK 13				\$3.36	
St Paul MN 55106-1719		*** Owner and Taxpay	ver ***			
*692 WHEELOCK PKWY E						
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-41-0066
802 Wheelock Pky E				=	\$107.02	
St Paul MN 55106-1721		*** Owner and Taxpay	ver ***			
*802 WHEELOCK PKWY 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	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6			66.17		
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S			=	\$66.17	1, 1, 11 11 000,
St Paul MN 55117-3921	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***		ψ00.17	
*91 WHEELOCK PKWY E		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	
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET	— — — — — — Delinquent Trash Bill		128.60		19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3			=	\$128.60	
St Paul MN 55117-3713		*** Owner and Taxpay	er ***		Ψ120.00	
*87 WHEELOCK PKWY W		1 ,				
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Campe	PHALEN PARK CITY VIEW LOT 23 BLK 1	Delinquent Trash Bill		77.36	\$77.36	20-29-22-21-0097
1584 Wheelock Ridge Rd	DLK 1				\$77.36	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***			
*1584 WHEELOCK RIDGE RD				_		
*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	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		49.52	\$49.52	20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK			_	\$49.52	
1596 Wheelock Ridge Rd	•	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3032						
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$49.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.52	
	MIDWAY HIGHLAND PARK LOT 5	Delinquent Trash Bill				16-28-23-23-0046
Elizabeth L Hermes	BLK 8			_	\$107.04	
888 Wilder St S		*** Owner and Taxpay	/er ***		\$107.0	
St Paul MN 55116-2039		1 7				
*888 WILDER ST S			Total Assessment:		\$107.04	
*Ward: 3			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
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	135.54	\$135.54	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$135.54	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***			
*1349 WINCHELL ST						
*Ward: 6			Total Assessment:		\$135.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	IDE'S OUTLOTS SUBJ TO ST AND EX W	— — — — — — Delinquent Trash Bill		111.78	\$111.78	22-29-22-24-0117
1527 Winchell St	145 5/10 FT THE S 48 34/100 FT OF N 145 FT OF PART W OF E L OF				\$111.78	
St Paul MN 55106-1451	WINCHELL ST OF LOT 4	*** Owner and Taxpay	/er ***			
*1527 WINCHELL ST						
*Ward: 6			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	
John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	— — — — — — Delinquent Trash Bill		114.34	\$114.34	21-28-23-21-0066
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK 3			_	\$114.34	
St Paul MN 55116-2617		*** Owner and Taxpay	/er ***			
*1910 WORCESTER AVE						
*Ward: 3			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
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-22-0086
1982 Worcester Ave	RA TO WLY L OF SD LOT 16 BLK 9				\$77.36	
St Paul MN 55116-2615 *1982 WORCESTER AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 18	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-13-0039
1727 Wordsworth Ave St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Over an and Tove ov	······**		\$114.34	
*1727 WORDSWORTH AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOMECROFT, AN ADDITION TO THE					21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT	Demiquent Trash Din	1.00	=	\$107.02	21-20-23-13-0019
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$107.02	
*Ward: 3			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
Alyssa J Youngquist	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Delinquent Trash Bill		126.32	\$126.32	21-28-23-13-0046
1786 Wordsworth Ave	CITTOR ST. FAUL LOT 0 BLK 0			_	\$126.32	
St Paul MN 55116-2734		*** Owner and Taxpay	er ***			
*1786 WORDSWORTH AVE						
*Ward: 3			Total Assessment:		\$126.32	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$126.32	
Alvin M Graham	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill		114.34	\$114.34	16-28-23-42-0029
Karen L Ernst Graham	BLK 6			=	\$114.34	
1764 Yorkshire Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55116-2459						
*1764 YORKSHIRE AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BOHLAND'S EDGCUMBE HILLS PART	— — — — — — — — Delinquent Trash Bill		107.02		16-28-23-31-0049
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC			=	\$107.02	
1852 Yorkshire Ave St Paul MN 55116-2404	ADJ E OF A L 260 FT W OF AND PAR WITH E L OF LOT 4 ALSO EX E 4 FT LOT 8 BLK 3	*** Owner and Taxpay	ver ***		Ψ107102	
*1852 YORKSHIRE AVE			Total Assessment:	-	\$107.02	
*Ward: 3			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E 35 FT LOT 27 AND ALL OF LOT 26	Delinquent Trash Bill		114.35	\$114.35	16-28-23-31-0025
Terry Ree	BLK 1				\$114.35	
1877 Yorkshire Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2405						
*1877 YORKSHIRE AVE			Total Assessment:		\$114.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Ms Relocation Services Incorporated	BOHLAND'S EDGCUMBE HILLS EX W			184.38		
2108 43rd St E	20 FT LOT 8 AND ALL OF LOT 9 BLK 2			=	\$184.38	
Minneapolis MN 55407-3050	2	*** Owner and Taxpay	er ***		\$10.100	
*1923 YORKSHIRE AVE						
*Ward: 3			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	
	YOUNGMAN & LAMM'S ADDITION	— — — — — — Delinquent Trash Bill				22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	1		_	\$221.36	22-20-23-23-00-0
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	ver ***		\$221.30	
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Resolution #:

Current Year Interest:

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dyo O Gonzalez Baron	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	22-28-23-23-0045
2411 Youngman Ave	EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5			_	\$107.02	
St Paul MN 55116-3046		*** Owner and Taxpayer	r ***			
*2411 YOUNGMAN AVE						
*Ward: 3			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	
Report Totals:						
448 Parcel(s)			Total Assessment:		\$49,226.12	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
- (/			Current Year Principal:		\$0.00	

\$0.00

\$49,226.12