Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ruth Johnson	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-33-0022
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2			_	\$4.65	
St Paul MN 55106-4104		*** Owner and Taxpay	ver ***			
*1364 7TH ST E			T . 1 .		04.65	
*Ward: 7			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.65	
	LORENA PARK PLAT 2, ST. PAUL,					
6994 4th St N	MINN. LOT 7 BLK 2	-		=	\$312.95	_
St Paul MN 55128-7025		*** Owner and Taxpay	er ***		\$312.73	
*1368 7TH ST E		1 7				
*Ward: 7			Total Assessment:		\$312.95	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.95	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill				
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$107.02	
1382 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4104						
*1382 7TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Norma J Anderson	CRUICKSHANK'S GARDEN LOTS N 90	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-31-0084
1425 7th St E	FT OF S 180 FT OF E 64 FT & S 90 FT OF E 50 FT OF LOT 22 BLK 2				\$4.65	
St Paul MN 55106-4105	E 30 1 1 61 E61 22 BER 2	*** Owner and Taxpay	er ***			
*1425 7TH ST E						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX			66.20		
Frances Goldstein	ST N PART MEASURING 312 49/100 FT	-		=	\$66.20	2. 2. 2. 0. 0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpay	er ***	\$00.20		
St Paul MN 55106-4112		1 3				
*1440 7TH ST E			Total Assessment:	=	\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	— — Delinquent Trash Bill		4.65	\$4.65	<u> </u>
Daniel Fontaine	BLK 0				\$4.65	
528 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4113						
*1528 7TH ST E			Total Assessment:		\$4.65	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC. LOT 10 BLK 5	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0116
1540 7th St E	LOT TOBLE 5			_	\$114.34	
St Paul MN 55106-4239		*** Owner and Taxpay	/er ***			
*1540 7TH ST E				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		77.36		
359 Michigan St	LOT 22 BLK 3			<u> </u>	\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	ver ***		*****	
*1565 7TH ST E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		97.89		
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$97.89	
St Paul MN 55106-4239		*** Owner and Taxpay	/er ***		Ψ, γ, ω,	
*1566 7TH ST E		1 2				
*Ward: 7			Total Assessment:	-	\$97.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.89	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T2 Spe Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		9.94	\$9.94	27-29-22-43-0109
6836 Morrison Blvd Ste 320	LOT 2 BLK 5			_	\$9.94	
Charlotte NC 28211-2612 *1572 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$9.94	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1593 7th St E	LOT 29 BLK 3	1		_	\$114.34	21-27-22-42-0140
St Paul MN 55106-4238		*** Owner and Taxpay	er ***		\$114.54	
*1593 7TH ST E		- ···				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill				27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD	•		=	\$114.34	2, 2, 22 10 000,
1624 7th St E	BEAURLINE ADD LOT 4	*** Owner and Taxpay	er ***		Ψ11	
St Paul MN 55106-4202				=======================================		
*1624 7TH ST E			Total Assessment:		\$9.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell Francisco	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0103
2638 Geranium Ave E	PAUL LOT 13 BLK 1			_	\$107.02	
St Paul MN 55119-3605		*** Owner and Taxpay	er ***			
*1670 7TH ST E						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1760 7TH ST E *Ward: 7 *Pending as of: 4/13/2020	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	180.54	\$180.54 \$180.54 \$0.00 \$0.00 \$0.00 \$180.54	27-29-22-44-0004
Jerome N Bette 1807 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill *** Owner and Taxpay		66.24	\$66.24 \$66.24	26-29-22-32-0118
*1807 7TH ST E		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	=	\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2			_	\$114.34	
St Paul MN 55119-3419		*** Owner and Taxpay	/er ***			
*1836 7TH ST E						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MERIT ADDITION THAT PART OF LOT			107.02		
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	-		_	\$107.02	20 25 22 11 0110
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG	*** Owner and Taxpay	/er ***		\$107.02	
*2175 7TH ST E	AT A PT ON THE N L OF SD LOT 3; 5 FT	1 7				
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W					
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF	Demiquent Trash Bir	1.00	=		27-29-23-31-0104
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpay	···· ***		\$223.54	
*864 ALBERT ST N		Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_ _	\$223.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$223.54	
			rayon Amount:		\$223.34	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	4.65	\$4.65	26-29-22-31-0059
906 Algonquin Ave	9			_	\$4.65	
St Paul MN 55119-3728		*** Owner and Taxpay	/er ***			
*906 ALGONQUIN AVE						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BEAVER LAKE HEIGHTS LOT 15 BLK	— — — — — — Delinquent Trash Bill		3.36		26-29-22-31-0058
Sheron M Weber	9			=	\$3.36	
910 Algonquin Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55119-3728						
*910 ALGONQUIN AVE			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	SECTION 27 TOWN 29 RANGE 22 BEG					
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT	1		=	\$4.65	27 27 22 20 0033
1392 Ames Ave	WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5	*** Owner and Taxpay	/er ***		ψ1.03	
St Paul MN 55106-7021	FT TH S 69 DEG 57 MIN W 27.45 FT TH	1 ,				
*1392 AMES AVE	S 20 DEG 03 MIN E 175 FT TH N 69		Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Mark J Gulstrand	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF SELY L OF	Delinquent Trash Bill		4.65	\$4.65	27-29-22-23-0050
Britt M Karas-Gulstrand	AMES AVE AND E L OF SW 1/4 OF NW			_	\$4.65	
1410 Ames Ave	1/4 TH WLY ON SD SELY AVE L 65	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3517	32/100 FT TH S 11 DEG O4 MIN E 134 25/100 FT TH N 69 DEG 57 MIN E TO E			_		
*1410 AMES AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT	— — — — — — — Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 F1 WLY OF NE COR SD LOT 3 TH SELY				\$107.02	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	ver ***			
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM			_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-24-0078
1444 Ames Ave E	TTOLEGIZBER4				\$107.02	
St Paul MN 55106-3517		*** Owner and Taxpay	/er ***			
*1444 AMES AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Mao Lee	AMES OUT LOTS E 18.51 FT OF LOT 3	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-24-0076
1520 Ames Ave	& ALL OF LOT 2 BLK 5			_	\$107.02	
St Paul MN 55106-7022		*** Owner and Taxpay	er ***			
*1520 AMES AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill		114.34	— —	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$114.34	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1694 AMES AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill				
1726 Ames Pl Apt 1				_	\$214.05	_, _,,
St Paul MN 55106-2954		*** Owner and Taxpay	er ***		•	
*1726 AMES PL				_		
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dumalo M Dennis	HAZEL PARK LOTS 5 AND LOT 6 BLK	Delinquent Trash Bill		247.30	\$247.30	27-29-22-14-0075
Edward Laudat	3				\$247.30	
Po Box 18506		*** Owner and Taxpay	er ***			
Minneapolis MN 55418-0506				_		
*1736 AMES PL			Total Assessment:		\$247.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	HAZEL PARK SUBJ TO & WITH ESMT;	— — — — — — Delinquent Trash Bill		9.31		
Shantell M Joseph	LOT 16 BLK 2			_	\$9.31	
1739 Ames Place		*** Owner and Taxpay	er ***		Ψ2.31	
St Paul MN 55106-2953		1 7				
*1739 AMES PL			Total Assessment:	=	\$9.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Eduardo Domenzain	HAZEL PARK SUBJ TO & WITH ESMT;					
Pamela S Domenzain	LOT 15 BLK 2	1		_		27-27-22-14-0000
1729 Sequoia Ln		*** Owner and Taxpay	/er ***		\$114.34	
New Richmond WI 54017-6673		o mier una ranpay				
*1741 AMES PL			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Anthony Starr	SARGENT AND CAMPBELL'S	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-23-0110
1011 Argyle St	ADDITION TO THE CITY OF ST. PAUL, MINN. N 1/2 OF LOT 12 AND ALL OF			_	\$107.02	
St Paul MN 55103-1203	LOT 11 BLK 44	*** Owner and Taxpay	er ***			
*1011 ARGYLE ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Corwin Atkins	SARGENT AND CAMPBELL'S	— — — — — — — — — — — — — — — — — — —				
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Demiquent Trash Bill	1.00	107.02		20-29-23-23-0103
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpay	or ***		\$107.02	
*1039 ARGYLE ST		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	— — — — — Delinquent Trash Bill		66.20		
Shamiere M Johnson				_	\$66.20	
1115 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1003 *1115 ARGYLE ST			Total Assessment:	-	\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2				\$114.34	
St Paul MN 55103-1202	22.1 2	*** Owner and Taxpay	/er ***			
*975 ARGYLE ST					<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ROYAL OAKS LOT 8 BLK 10					
Ashley Woods	No Mile Simb Le 1 V Blik IV	Definquent Trash Bili	1.00	//.30 =		26-29-23-13-0119
1003 Avon St N					\$77.36	
St Paul MN 55103-1304 * 1003 AVON ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		-				
Gail J Grogan Pedersen	ROYAL OAKS LOT 15 BLK 11	Delinquent Trash Bill	1.00	9.78	\$9.78	26-29-23-13-0142
Branden J Pedersen					\$9.78	
034 Avon St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1305				=		
*1034 AVON ST N			Total Assessment:		\$9.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.78	

Ratification Date:

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 620 PHALEN CROSSING II Delinquent Trash Bill 1.00 4.65 \$4.65 Rose M Joubert 27-29-22-21-0093 **UNIT NO.1097** 1097 Barclay St Unit 1097 \$4.65 St Paul MN 55106-2870 *** Owner and Taxpayer *** *1097 BARCLAY ST 1907 *Ward: 6 Total Assessment: \$4.65 *Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.65 Delinquent Trash Bill 1.00 Jeffrey L Crow CIC NO 620 PHALEN CROSSING II 4.65 \$4.65 27-29-22-21-0096 UNIT NO.1103 Derek T Klein \$4.65 1103 Barclay St *** Owner and Taxpayer *** St Paul MN 55106-2831 *1103 BARCLAY ST 1103 Total Assessment: \$4.65 *Ward: 6 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.65 Delinquent Trash Bill 1.00 Nancy J Brakka CIC NO 620 PHALEN CROSSING II 4.65 \$4.65 27-29-22-21-0082 UNIT NO.1121 1121 Barclay St \$4.65 St Paul MN 55106-2870 *** Owner and Taxpayer *** *1121 BARCLAY ST *Ward: 6 Total Assessment: \$4.65 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$4.65

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	\$4.65	27-29-22-21-0083
1123 Barclay St	UNIT NO.1123			_	\$4.65	
St Paul MN 55106-2870		*** Owner and Taxpay	er ***			
*1123 BARCLAY ST *Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65		
Jane T Gillett	UNIT NO.1125			_	\$4.65	
1125 Barclay St		*** Owner and Taxpay	er ***		\$ 1105	
St Paul MN 55106-2870						
*1125 BARCLAY ST			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill			\$114.34	
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$114.34	
St Paul MN 55106-3501 * 933 BARCLAY ST	MN 55106-3501 ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill		107.02	\$107.02	26-29-23-13-0087
1007 Barrett St					\$107.02	
St Paul MN 55103-1310 *1007 BARRETT ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary K Green	COMO PLACE ST. PAUL, MINN. LOT 7	— — — — — Delinquent Trash Bill				
David L Green	BLK 2	•		=	\$221.39	2, 2, 20 21 0002
1366 Breda Ave		*** Owner and Taxpay	er ***		\$221.37	
St Paul MN 55108-2603		1 2				
*1366 BREDA AVE			Total Assessment:	_	\$221.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1367 Breda Ave	18 BLK 1			<u> </u>	\$114.34	
St Paul MN 55108 * 1367 BREDA AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Kathleen M Keating	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 15	Delinquent Trash Bill		77.36	\$77.36	27-29-23-22-0039
Abby L Bajuniemi	BLK 1			_	\$77.36	
1516 Breda Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.30	
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT			123.83		27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6			-	\$123.83	
1068 Breen St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2907				=		
*1068 BREEN ST			Total Assessment:		\$123.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Michael G Mostad	KINGSFORD PLACE SUBJ TO ST,S 5 FT	Delinquent Trash Bill		59.19	\$59.19	27-29-22-14-0002
1074 Breen St	OF LOT 7 & N 50 FT OF LOT 8 BLK 6				\$59.19	
St Paul MN 55106-2907 *1074 BREEN ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$59.19	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.19	

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	•	Ratification Date:	Resolution #:		Ü	Ü
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gustavo Plata-Perez	KINGSFORD PLACE LOT 4 BLK 5	Delinquent Trash Bill	1.00	5.59	\$5.59	27-29-22-11-0076
1093 Breen St				_	\$5.59	
St Paul MN 55106-2906		*** Owner and Taxpay	er ***			
*1093 BREEN ST				_		
*Ward: 6			Total Assessment:		\$5.59	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.59	
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — — Delinquent Trash Bill				<u> </u>
1102 Breen St	LOT 3 BLK 6			_	\$107.02	
St Paul MN 55106-2907		*** Owner and Taxpay	er ***		******	
*1102 BREEN ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 12 BLK 1			66.20		
1111 Breen St				_	\$66.20	27 29 22 11 0000
St Paul MN 55106-2908		*** Owner and Taxpay	er ***		φ00.20	
*1111 BREEN ST *Ward: 6			T . 1 A	_		
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$66.20 \$0.00	
1 Chaing as 01. 4/15/2020			Current Year Principal:		\$0.00 \$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
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		114.34	\$114.34	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2				\$114.34	
1011 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1207						
*1011 BURGESS ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RAMSEY COUNTY LOAN AND TRUST			4.97		26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	•		=	\$4.97	20 29 20 02 0111
1043 Burgess St	LOTS 31 32 AND LOT 33	*** Owner and Taxpay	er ***		\$4.97	
St Paul MN 55103-1210		- ···				
*1043 BURGESS ST			Total Assessment:	_	\$4.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LORENA PARK PLAT 2, ST. PAUL,			- — 		
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Demiquent Trash Bin	1.00	77.50		27-29-22-33-0093
Maplewood MN 55109-4545		*** Owner and Taxpay	***		\$77.36	
*1315 BUSH AVE		Owner and Taxpay	CI · · ·			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 7/15/2020			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 John	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 18 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4			_	\$107.02	
St Paul MN 55106-4005		*** Owner and Taxpay	er ***			
*1319 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02		
1322 Bush St	7 BLK 3			_	\$107.02	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1322 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 BLK 4	Delinquent Trash Bill		85.96	\$85.96	27-29-22-33-0090
2384 Standridge Ave	MINN. LOT 20 BLK 4			_	\$85.96	
Maplewood MN 55109-1546		*** Owner and Taxpay	er ***			
*1327 BUSH AVE						
*Ward: 7			Total Assessment:		\$85.96	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2				\$114.34	
St Paul MN 55106-4114		*** Owner and Taxpay	/er ***			
*1388 BUSH AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.					
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	Demiquent Trash Bin	1.00	=	-	27-29-22-43-0197
1575 Bush Ave	LOT 8 BLK 3 & PART LYING N OF	*** Owner and Taxpay	···· ***		\$119.10	
St Paul MN 55106-4207	BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	Owner and Taxpay	/er · · ·			
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:	_	\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
						. — — — — —
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF	Delinquent Trash Bill	1.00	195.12	\$195.12	27-29-22-43-0037
1601 Bush Ave	BUSH AVE AND E OF GERMAIN ST OF				\$195.12	
	FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***	_		
*Ward: 7			Total Assessment:		\$195.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill		4.65	\$4.65	27-29-22-43-0061
1602 Bush Ave E	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			\$4.65		
St Paul MN 55106-4210	BUSH AVE OF FOL W 15 FT OF LOT 5 AND PART E OF GERMAIN ST OF LOT	*** Owner and Taxpay	er ***			
*1602 BUSH AVE *Ward: 7	6 BLK 3		Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill				27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY	Domiquent Trash Bir	1100	=		21-23-22-43-0033
St Paul MN 55106-4210	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpay	or ***		\$114.34	
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3	Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MEALEY'S ADDITION LOT 7 BLK 2	— — — — — — — Delinquent Trash Bill		77.36		
3827 Aldrich Ave N		-		_	\$77.36	,
Minneapolis MN 55412-2152		*** Owner and Taxpay	er ***		Ψ77.50	
*1633 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			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
Victoria L Mensen	MEALEY'S ADDITION LOT 4 BLK 3	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-43-0200
Robert E Mensen				·	\$4.65	
1634 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4210				_		
*1634 BUSH AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		107.02		
1653 Bush Ave	PAUL, RAMSEY COUNTY,	•		=	\$107.02	2, 2, 22 10 0010
St Paul MN 55106-4209	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1653 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1664 Bush Ave	PAUL LOT 14 BLK 3	Demiquent mush Bin	1100			27-23-22-44-0131
St Paul MN 55106-4212		*** Owner and Taxpay	or ***		\$2.88	
*1664 BUSH AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	_	\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2			_	\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1671 BUSH AVE			T . 1 .		#107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2			-	\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1675 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill		114.34	\$114.34	
1685 Bush Ave	Modelot 22 BER 2				\$114.34	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1685 BUSH AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 & LOT 7 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT / BLK 5			_	\$107.02	
1698 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4212				_		
*1698 BUSH AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2			_	\$111.78	
St Paul MN 55106-4211		*** Owner and Taxpay	/er ***		ΨΠΠ	
*1701 BUSH AVE		1 7				
*Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3			_	\$114.34	
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***		ψ11 II.	
*1722 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	3.36	\$3.36	27-29-22-44-0055
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3				\$3.36	
St Paul MN 55106-4214		*** Owner and Taxpay	er ***			
*1734 BUSH AVE						
*Ward: 7			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	167.67		
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			-	\$167.67	
Louisville KY 40285-6156		*** Owner and Taxpay	er ***			
*1741 BUSH AVE						
*Ward: 7			Total Assessment:		\$167.67	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.67	
Dennis J Peabody 1751 Bush Ave	KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill		77.36	\$77.36	
St Paul MN 55106-4213		*** Owner and Taxpay	***		\$77.36	
*1751 BUSH AVE		· · · Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
as si 10.2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki Koppes	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-33-0155
1788 Bush Ave	MINN. LOT 13 BLK 6			_	\$114.34	
St Paul MN 55119-3422		*** Owner and Taxpay	er ***			
*1788 BUSH AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				
2534 Montana Ave E	MINN. LOT 12 BLK 6	•		=	\$107.02	20 27 22 00 0131
Maplewood MN 55119-3151		*** Owner and Taxpay	er ***		\$107.02	
*1790 BUSH AVE		1 .				
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				26-29-22-33-0149
1818 Bush Ave	MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6			_	\$114.34	
St Paul MN 55119-3422 * 1818 BUSH AVE	LOT / BLK 0	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			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
Brian S Oehlke	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-33-0056
1872 Bush Ave	MINN. LOTS / AND LOT 8 BLK 5			_	\$114.34	
St Paul MN 55119-3474 * 1872 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BEAVER LAKE HEIGHTS LOT 7 BLK					
1983 Bush Ave	25			=	\$107.02	20 22 22 61 0000
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		\$107.02	
*1983 BUSH AVE		1.				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK					
1993 Bush Ave	25			_	\$114.34	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		*	
*1993 BUSH AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-34-0085
1999 Bush Ave	25			_	\$107.02	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	— — — — — — — Delinquent Trash Bill		107.02		26-29-22-34-0088
Amy Lorraine Olmstead	25			_	\$107.02	
2015 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3909				_		
*2015 BUSH AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William A Eldredge	BEAVER LAKE HEIGHTS LOT 1 BLK	— — — — — — — — — — — — — — — — — — —	1.00	4.65		26-29-22-34-0089
Fawn L Hawkinson	24			<u>=</u>	\$4.65	
1285 Minnehaha Ave W St Paul MN 55104-1409		*** Owner and Taxpay	er ***			
*2016 BUSH AVE			Total Assessment:	=	\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill		107.02	\$107.02	26-29-22-43-0157
2028 Bush Ave	BLK 4			_	\$107.02	
St Paul MN 55119-3912		*** Owner and Taxpay	er ***			
*2028 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS LOT 15 BLK					<u> </u>
2035 Bush Ave	26			<u> </u>	\$107.02	
St Paul MN 55119-3911		*** Owner and Taxpay	er ***			
*2035 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		9.37	\$9.37	26-29-22-43-0131
2041 Bush Ave	26				\$9.37	
St Paul MN 55119-3911		*** Owner and Taxpay	er ***			
*2041 BUSH AVE						
*Ward: 7			Total Assessment:		\$9.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-43-0061
2086 Bush Ave	BLK 3			_	\$114.34	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
*2086 BUSH AVE *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATTS PARK, ST. PAUL, MINN. E 20 FT					
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	ī		_	\$107.02	20-27-22-43-0030
St Paul MN 55119-3941	3	*** Owner and Taxpay	er ***		\$107.02	
*2116 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	-	\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK, ST. PAUL, MINN. LOTS 3					
2134 Bush Ave	& LOT 4 BLK 3	1		=	\$66.24	20-27-22-43-0033
St Paul MN 55119-3941		*** Owner and Taxpay	er ***		φυυ.24	
*2134 BUSH AVE		- ··				
*Ward: 7			Total Assessment:	=	\$66.24	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-43-0051
2144 Bush Ave	BLK 3			=	\$107.02	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
*2144 BUSH AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK, ST. PAUL, MINN. LOT 6					
465 Division Ave	BLK 2			_	\$114.34	
Roberts WI 54023-5901		*** Owner and Taxpay	er ***		,	
*2184 BUSH AVE						
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6 BLK 6	Delinquent Trash Bill		3.36	\$3.36	26-29-22-44-0116
Marlen Munoz Gatica					\$3.36	
2193 Bush Ave E St Paul MN 55119-3942		*** Owner and Taxpay	er ***			
*2193 BUSH AVE			Total Assessment:		\$3.36	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

	P 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1.00	76.83	\$76.83	27-29-22-31-0138
6354 Willow Ln	19 BLK 1				\$76.83	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	er ***			
*1520 CASE AVE						
*Ward: 6			Total Assessment:		\$76.83	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$76.83	
	BROKMEIERS SUBDIVISION LOTS 5 &			9.30		27-29-22-31-0137
Jessica A Buelow	20 BLK 1	-		_	\$9.30	, u_ u_ u_ u_ u
1522 Case Ave		*** Owner and Taxpay	er ***		ψ2.50	
St Paul MN 55106-3527						
*1522 CASE AVE			Total Assessment:		\$9.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	OAK PARK THE W 73 FT OF LOT 3	— — — — — — Delinquent Trash Bill				
2371 Linwood Ave		Demiquent Trash Din	1.00	=	\$114.34	27-29-22-13-0093
St Paul MN 55119-5824		*** Owner and Taxpay	er ***		\$114.54	
*1541 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Payoff Amount:

\$114.34

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill		42.86	\$42.86	27-29-22-14-0106
1679 Case Ave				_	\$42.86	
St Paul MN 55106-3605		*** Owner and Taxpay	er ***			
*1679 CASE AVE						
*Ward: 6			Total Assessment:		\$42.86	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.86	
Opm Holdings Llc	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill				26-29-22-42-0038
10409 Indiana Ave N	5 BLK 1	1		_	\$107.02	20-27-22-42-0030
Minneapolis MN 55443-1893		*** Owner and Taxpay	er ***		\$107.02	
*2030 CASE AVE		o mier and rampay	••			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT					<u> </u>
Frank M Goetz Iv	5 BLK 3	Denniquent Trash Bin	1.00	107.02		26-29-22-42-0010
2092 Case Ave E		*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55119-3309		Owner and raxpay	CI			
*2092 CASE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Matthew S Otto	DEN E. LANE'S NOKOMIS PARK EX E	Delinquent Trash Bill	1.00	65.24	\$65.24	26-29-22-42-0005
2120 Case Ave E	PART OF LOTS 1 2 AND 3 MEASURING 2 FT OF N L OF LOT 1 AND 4 17/100 FT			_	\$65.24	
St Paul MN 55119-3304 *2120 CASE AVE	ON S L OF LOT 3 THE E 1/2 OF PART OF SD LOTS LYING E OF THE W 5 FT	*** Owner and Taxpay	er ***			
*Ward: 6	OF SD LOTS 1 2 AND LOT 3 BLK 4		Total Assessment:	_	\$65.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.24	
Mary J Evenhouse	ORCHARD PLACE LOT 5	— — — — — Delinquent Trash Bill				
Mark A Evenhouse		1		_	\$100.74	20-2)-23-23-0122
1021 Chatsworth St N		*** Owner and Taxpay	er ***		\$100.74	
St Paul MN 55103-1214		1 7				
*1021 CHATSWORTH ST N			Total Assessment:	=	\$100.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.74	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		114.34	\$114.34	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46			_	\$114.34	
1028 Chatsworth Ave N St Paul MN 55103-1215		*** Owner and Taxpay	'er ***			
*1028 CHATSWORTH ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Corey L Plath	SUBDIVISION OF LOT 36 OF COMO	Delinquent Trash Bill	1.00	11.04	\$11.04	26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3				\$11.04	
St Paul MN 55103-1216		*** Owner and Taxpay	/er ***			
*1065 CHATSWORTH ST N				_		
*Ward: 5			Total Assessment:		\$11.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.04	
	WARRENDALE LOT 12 BLK 6	— — — — — — Delinquent Trash Bill		90.46		
1103 Chatsworth St N		-		=	\$90.46	20 27 20 22 0111
St Paul MN 55103-1005		*** Owner and Taxpay	/er ***		Ψ70.40	
*1103 CHATSWORTH ST N		1 7				
*Ward: 5			Total Assessment:		\$90.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.46	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT					
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	Demiquent Trash Bin	1.00	=	\$101.50	20-29-23-24-01/0
St Paul MN 55103-1213	AND LOT 3 BLK 55	*** Owner and Taxpay	7er ***		\$101.50	
*994 CHATSWORTH ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$4.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.41	
						ESCROW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	119.10	\$119.10	26-29-23-23-0046
1064 Churchill St	O DLK I				\$119.10	
St Paul MN 55103-1223		*** Owner and Taxpay	er ***			
*1055 CHURCHILL ST			T 1 A		0110.10	
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
David M Kehborn Cynthia A Kehborn 1064 Churchill St St Paul MN 55103-1223 *1064 CHURCHILL ST *Ward: 5 *Pending as of: 4/13/2020	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	26-29-23-23-0208
Aaron C Crawford Susan M Mcnamara 1096 Churchill St	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	1.00		\$121.28 \$121.28	26-29-23-22-0104
St Paul PR 55103-1008					_	
*1096 CHURCHILL ST			Total Assessment:		\$121.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND			=	\$114.34	
St Paul MN 55103-1218 * 981 CHURCHILL ST	LOT 19 BLK 60	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS					
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	•		=	\$114.34	27 27 22 02 0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	er ***		\$114.54	
*887 CLARENCE ST		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP					
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND			=	\$114.34	-: -> v- vv11
900 Clarence St St Paul MN 55106-3404	STATE OF MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	er ***		Ψ11 Hb 1	
*900 CLARENCE ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$107.02	
1512 Como Ave	Eot II BER 1	*** Owner and Taxpay	er ***			
St Paul MN 55108-2541 * 1512 COMO AVE			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew E Sundberg	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL,	Delinquent Trash Bill	1.00	4.65	\$4.65	26-29-23-14-0088
Daniel P Aberg	MINN. LOT 6					
944 Transit Ave Roseville MN 55113-3328		*** Owner and Taxpay	er ***			
*643 COMO AVE			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$4.63 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	WARE AND HOSPES ADDITION TO ST	Delia mant Tarah Dili				
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-14-0151
656 Como Ave St Paul MN 55103-1401		***	de alcale		\$107.02	
*656 COMO AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			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: CG2002C3 Assmt: 200130 Manager: LM

Payoff Amount:

Ratification Date: Resolution #:	
Owner or Taxpayer Property Description Item Description Unit Rate Quantity Charge Amts Property Description	roperty ID
	D-23-14-0103
705 Como Ave PAUL, MINN. LOT 45 BLK 3 \$107.02	
St Paul MN 55103-1402 *** Owner and Taxpayer ***	
*705 COMO AVE	
*Ward: 5 Total Assessment: \$107.02	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$107.02	
DALII MINIA TRIANCHI AD DIECE	9-23-14-0113
2453 Como Ave PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35 \$180.54	
St Paul MN 55108-1459 ON NWLY SIDE BY NWLY L OF SD *** Owner and Taxpayer *** LOT EXTENDED TO COMO AVE AND	
*Ward: 5 ON SWLY SIDE BY SD AVE ALSO LOT Total Assessment: \$180.54	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$180.54	
	9-23-13-0017
762 Como Av St Paul MN 55103-1457 *** Owner and Taxpaver *** *** Owner and Taxpaver ***	
St Paul MN 55103-1457 *** Owner and Taxpayer *** *762 COMO AVE	
*Ward: 5 Total Assessment: \$114.34	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	

\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-13-0013
Patrick Nervig				_	\$107.02	
776 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1457				_		
*776 COMO AVE			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRANK CROWELL ADDITION EX BEG					
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	1		_	\$107.02	20-27-25-12-0047
St Paul MN 55103-1461 *824 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
John William Smaby	WALLRAFF'S COMO PLACE, ST.					
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	•		=	\$114.34	20 27 20 12 0000
1005 Como Blvd E St Paul MN 55103-1024	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	er ***		φ11τ.5τ	
*1005 COMO BLVD E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill		114.34	\$114.34	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			-	\$114.34	
St Paul MN 55103-1320		*** Owner and Taxpay	ver ***			
*1059 COMO PL *Ward: 5			Total Assessment:		¢11.4.2.4	
*Ward: 5 *Pending as of: 4/13/2020					\$114.34 \$0.00	
Fending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jeffrey R Jones		Delinquent Trash Bill				
Brenda K Grachek	ALL OF LOT 18 BLK 5	1		=	\$65.24	20-27-23-13-0043
1072 Como Pl		*** Owner and Taxpay	/er ***		\$03.24	
St Paul MN 55103-1321		o wher and rampay	•			
*1072 COMO PL			Total Assessment:	-	\$65.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.24	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO			77.36		
1085 Como Place	CITY PART S OF 150 FT N P RY R/W			_	\$77.36	
St Paul MN 55103 * 1085 COMO PL	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	/er ***		ψ//icσ	
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			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
Paul E Gregorich	RUTZ REARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	4.65	\$4.65	26-29-23-14-0027
1037 Dale St N					\$4.65	
St Paul MN 55117-5604		*** Owner and Taxpay	er ***			
*1037 DALE ST N *Ward: 5			Total Assessment:	_	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		66.20		
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			=	\$66.20	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		\$00.20	
*1063 DALE ST N						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	TILSEN'S MAYWOOD HEIGHTS LOT			77.36		
1097 Dale St N	34 BLK 1			-	\$77.36	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1097 DALE ST N *Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6 · · ·- ·			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
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		96.38	\$96.38	26-29-23-11-0066
1123 Dale St N	39 BLK 1				\$96.38	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1123 DALE ST N			T. 114		006.20	
*Ward: 5			Total Assessment:		\$96.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.38	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	— — — — — — — Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0069
1141 Dale St N	42 BLK 1			_	\$114.34	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*1141 DALE ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill				26-29-23-14-0016
724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2			_	\$107.02	
St Paul MN 55117-5611		*** Owner and Taxpay	er ***			
*724 EDGAR AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 107.02 \$107.02 Michael Besvold 26-29-23-33-0083 ALLEY LOT 25 BLK 15 1000 Englewood St \$107.02 St Paul MN 55104-1502 *** Owner and Taxpayer *** *1000 ENGLEWOOD AVE *Ward: 1 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 114.34 WINTERS ADDITION TO ST. PAUL EX \$114.34 Nilesh D Amin 26-29-23-33-0078 ALLEY LOT 19 BLK 15 1024 Englewood Ave \$114.34 St Paul MN 55104-1502 *** Owner and Taxpayer *** *1024 ENGLEWOOD AVE *Ward: 1 Total Assessment: \$114.34 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 69.28 Tetragrammaton Constantino HAMLINE PLAT W 1/3 OF LOTS 1 2 \$69.28 27-29-23-34-0123 AND LOT 3 BLK 5 1440 Englewood Ave \$69.28 St Paul MN 55104-1905 *** Owner and Taxpayer *** *1440 ENGLEWOOD AVE *Ward: 4 Total Assessment: \$69.28 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$69.28

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			_	\$114.34	
6915 4th Ave S		*** Owner and Taxpay	/er ***			
Richfield MN 55423-2446						
*743 ENGLEWOOD AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		221.39		26-29-23-43-0041
761 Englewood Ave	6 BLK 2			_	\$221.39	
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*761 ENGLEWOOD AVE			-			
*Ward: 1			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	WINTERS ADDITION TO ST. PAUL LOT					<u> </u>
765 Englewood Ave	7 BLK 2			_	\$114.34	
St Paul MN 55104-1612 * 765 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			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
John Pribble	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; W 1/2 OF LOT 20 &	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-43-0067
782 Englewood Ave	ALL OF LOT 19 BLK 1			_	\$107.02	
St Paul MN 55104-1611		*** Owner and Taxpay	er ***			
*782 ENGLEWOOD AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 Cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mai Cher Lee	KINGSFORD PLACE N 50 FT OF LOT					
1033 Flandrau St	14 BLK 4	•		=	\$176.13	27 27 22 11 0027
St Paul MN 55106-2911		*** Owner and Taxpay	er ***		ψ170.13	
*1033 FLANDRAU ST		• •				
*Ward: 6			Total Assessment:	_	\$176.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Zong Thao Xeng Vue	KINGSFORD PLACE N 5 FT OF LOT 14 AND ALL OF LOT 15 BLK 5	Delinquent Trash Bill		6.51	\$6.51	27-29-22-14-0014
1046 Flandrau St		*** Owner and Taxpay	au ***		\$6.51	
St Paul MN 55106-2912		Owner and Taxpay	Ci			
*1046 FLANDRAU ST			Total Assessment:	=	\$6.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.51	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		128.60	\$128.60	27-29-22-14-0016
054 Flandrau Ave					\$128.60	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1054 FLANDRAU ST *Ward: 6			Total Assessment:	_	\$128.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Michelle A Anaya	KINGSFORD PLACE LOT 2 BLK 4			128.60		
Joseph E Anaya Jr				_	\$128.60	2, 2, 22 11 0100
103 Flandrau St		*** Owner and Taxpay	/er ***		\$120.00	
St Paul MN 55106-2911		1 7				
*1103 FLANDRAU ST			Total Assessment:	_	\$128.60	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill				
3401 West End Ave Ste 760w				_	\$157.11	, 0110
Nashville TN 37203-1042		*** Owner and Taxpay	/er ***		+-0/11	
*1127 FLANDRAU ST				_ _	0155.11	
Ward: 6			Total Assessment:		\$157.11	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$157.11	
			Payoff Amount:		\$157.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill	1.00	119.10	\$119.10	27-29-22-11-0115
Richard Her				-	\$119.10	
1133 Flandrau St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2913				_		
*1133 FLANDRAU ST			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill		107.02		
1145 Flandrau St				_	\$107.02	-, -, 11 VIII
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		\$107.02	
*1145 FLANDRAU ST		1 2				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 1 BLK 2			4.97		27-29-22-11-0108
1169 Flandrau St				_	\$4.97	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		<i>ψ</i> ,	
*1169 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

*Pending as of: 4/13/2020

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Current Year Principal:

Current Year Interest:

Payoff Amount:

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Andrea Durham	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0148
Po Box 600603	1 AND LOT 2 BLK 4			_	\$107.02	
St Paul MN 55106-0011		*** Owner and Taxpay	ver ***			
*869 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Pondo Homo Improvement Crown Llo	HAZEL PARK THE S 15 FT OF LOT 6 &					
Panda Home Improvement Group Llc 3007 Valento Ln	ALL OF LOT 7 BLK 4	Definquent Trash Bin	1.00	=		27-29-22-14-0119
Little Canada MN 55117-1273		*** Owner and Taxpay	···· ***		\$114.34	
*963 FLANDRAU ST		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK LOT 3 BLK 4					
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	Delinquent Trash Bill	1.00	4.94	\$4.94	27-29-22-14-0098
Marvin M Cifuentes Monterroso					\$4.94	
979 Flandrau St St Paul MN 55106-2946		*** Owner and Taxpay	/er ***	_		
*979 FLANDRAU ST			Total Assessment:		\$4.94	
*Ward: 6			This Payment:		\$0.00	

\$0.00

\$0.00

\$4.94

		Ratification Date:	Resolution #:		· ·	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Lenertz	COMO PARK ADDITION LOT 9 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-32-0006
1002 Front Ave					\$77.36	
St Paul MN 55103-1224		*** Owner and Taxpay	er ***			
*1002 FRONT AVE						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Leon E Jones	COMO PARK SECOND ADDITION					26-29-23-23-0183
	LOTS 18 19 & LOT 20 BLK 3	Denniquent Hash Bill	1.00	=		20-29-23-23-0183
Wentzville MO 63385-3345		*** Owner and Taxpay	ar ***		\$114.34	
*1063 FRONT AVE		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
54174461 1024 51	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-14-0157
6// Front Ave					\$77.36	
St Paul MN 55103-1413		*** Owner and Taxpay	er ***			
*677 FRONT AVE *Ward: 5			T . 1 .	-	\$77.36	
			Total Assessment:		\$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$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
— — — — — — — — Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		77.36	\$77.36	26-29-23-13-0201
819 Front Ave				_	\$77.36	
St Paul MN 55103-1323		*** Owner and Taxpay	/er ***			
*819 FRONT AVE						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — — — — — — — — — — — — — —				
1587 Germain Lndg	14 BLK 1			_	\$114.34	-, -, 10 0001
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		Ψ114.54	
*1587 GERMAIN LNDG		1 7				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James Patrick Osullivan	DENSLOWS REARRANGEMENT ETC.					
220 21st Place	LOTS 1 AND LOT 2 BLK 2	•		=	\$110.48	2, 2, 22 12 00,1
Clinton IA 52732-6111		*** Owner and Taxpay	ver ***		φ110.το	
*899 GERMAIN ST		pwy				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF			_	\$114.34	
1104 Grotto St	JULI INDICES	*** Owner and Taxpay	er ***			
St Paul MN 55117-4053				_		
*1104 GROTTO ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	— — — — — — — — — — — — — — — — — — —				
434 Blair Ave	1/2 OF LOT 1 BLK 2	1		=	\$114.34	20 27 20 10 0003
St Paul MN 55103-1656		*** Owner and Taxpay	er ***		\$114.54	
*759 GROTTO ST N		- ··	-			
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Susan C Young	COLLEGE PLACE, EAST DIVISION S			91.62		
807 Hamline Ave N	37 FT OF N 148 FT OF LOT 4 BLK 13	Ī		=	\$91.62	27-27-25-54-0010
St Paul MN 55104-1300		*** Owner and Taxpay	/er ***		\$91.02	
*807 HAMLINE AVE N		o mier una raxpay				
*Ward: 4			Total Assessment:	-	\$91.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	CITYVILL LOT 8 BLK 1	Delinquent Trash Bill		107.02	\$107.02	27-29-22-13-0050
987 Hammer Ave					\$107.02	
St Paul MN 55106-2957		*** Owner and Taxpay	/er ***			
*987 HAMMER AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill				
1012 Seminary Ave				=	\$114.34	
St Paul MN 55104-1527		*** Owner and Taxpay	/er ***		Ψ111.51	
*993 HAMMER AVE		1 .				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill				26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF			_	\$114.34	
St Paul MN 55117-0122 * 1085 HATCH AVE	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	/er ***		ψ11-1.5-1	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	184.41	\$184.41	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			=	\$184.41	
3439 10th Ave S Minneapolis MN 55407-2113		*** Owner and Taxpay	er ***			
*879 HATCH AVE			Total Assessment:		\$184.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
James F Gutzman	COMO PARK SECOND ADDITION LOT	— — — — — — Delinquent Trash Bill		82.13		
Andrew J Gutzman	5 BLK 1			_	\$82.13	20 29 20 20 0100
992 Hatch Ave		*** Owner and Taxpay	er ***		ψ02.13	
St Paul MN 55103-1229		• •				
*992 HATCH AVE			Total Assessment:	=	\$82.13	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.13	
Melaku Teferi Aster Sinka	GERMAIN LANDING 2ND ADDN LOT 3 BLK 1	Delinquent Trash Bill	1.00	2.38	\$2.38	27-29-22-24-0108
1033 Hazelwood St		*** Owner and Taxpay	***		\$2.38	
St Paul MN 55106-3678		Owner and Taxpay	er · · ·			
*1033 HAZELWOOD ST			Total Assessment:	=	\$2.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill		114.34	\$114.34	27-29-22-34-0023
Christine K Vang	BLK 8			_	\$114.34	
1429 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3520					011.1.2.1	
*771 HAZELWOOD ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			·			
	SCHOCH'S RE-ARRANGEMENT S 47	Delinquent Trash Bill		4.97		27-29-22-31-0067
885 Hazelwood St N	FT OF N 94 FT OF LOTS 12 13 AND LOT 14 BLK 1				\$4.97	
St Paul MN 55106-3615	TYBER 1	*** Owner and Taxpay	er ***			
*885 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	OAK TREE PARK SUBJ TO ESMTS &			107.02		
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1			=	\$107.02	
St Paul MN 55106-3662	OF LOT 6 BLK 1	*** Owner and Taxpay	er ***		4	
*975 HAZELWOOD ST		1.				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Lynn Athey	OAK PARK S 54 FT OF LOT 2	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-13-0064
976 Hazelwood St					\$4.97	
St Paul MN 55106-3663		*** Owner and Taxpay	er ***			
*976 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	OAK TREE PARK SUBJ TO ESMTS &					
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT			_	\$114.34	,
Maplewood MN 55109-1483	OF LOT 7 BLK 1	*** Owner and Taxpay	er ***		Ψ11 1.5 1	
*981 HAZELWOOD ST		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Miguel Aburto Valazquez	OAK PARK SUBJ TO ST; THAT PART OF	— — — — — — Delinquent Trash Bill		221.35		27-29-22-13-0065
984 Hazelwood St	LOT 2 LYING N OF THE S 54 FT &	•		=	\$221.35	2, 2, 22 10 0000
St Paul MN 55106-3663	LYING S OF THE N 15 FT OF SD LOT	*** Owner and Taxpay	ver ***		Ψ221.55	
*984 HAZELWOOD ST		1 3				
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 4/13/2020			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
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0047
10161 Upper 178th St Lakeville MN 55044-8788 *987 HAZELWOOD ST	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	*** Owner and Taxpay	ver ***	_	\$107.02	
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — — — — — — — — — — — — — —				
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S	-		_	\$114.34	2, 2, 22 21 00 10
Oakdale MN 55128-7408	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay	er ***		Ψ114.54	
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KATHY-LYNN ADDITION LOT 14 BLK	— — — — — Delinquent Trash Bill		128.60		
1157 Herbert St	1			=	\$128.60	
St Paul MN 55106-2919 *1157 HERBERT ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6				\$114.34	
St Paul MN 55104-1421		*** Owner and Taxpay	/er ***			
*1254 HEWITT AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			- uy 022 / 2220		411.10 .1	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		214.05	\$214.05	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5				\$214.05	
St Paul MN 55104-1422 * 1279 HEWITT AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Delinquent Trash Bill		114.34	\$114.34	27-29-23-42-0042
Patricia S Bikkie					\$114.34	
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1283 HEWITT AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		133.36	\$133.36	27-29-23-42-0038
Po Box 17122	25 BLK 4				\$133.36	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*1301 HEWITT AVE						
*Ward: 4			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$133.36	
James Caples	— — — — — — — — — — HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4	Denniquent Hash Bill	1.00	=		27-29-23-42-0037
St Paul MN 55104-1424		*** Owner and Taxpay			\$214.05	
*1305 HEWITT AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	_	\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Samuel Riesgraf	ST. JAMES ADDITION LOT 5					27-29-23-34-0005
1360 Hewitt Ave		•		=	\$137.47	27 27 20 01 0000
St Paul MN 55104-1305		*** Owner and Taxpay	er ***		Ψ137.47	
*1360 HEWITT AVE		1.				
*Ward: 4			Total Assessment:		\$137.47	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		77.36	\$77.36	27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14				\$77.36	
1394 Hewitt Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1309 *1394 HEWITT AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$77.36	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kari Lynn Hamlin 820 Holton St St Paul MN 55104-1317 *820 HOLTON ST *Ward: 4 *Pending as of: 4/13/2020	CUSHING'S SECOND ADDITION S 41 FT OF LOTS 7 8 AND LOT 9	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	27-29-23-34-0035
			Payoff Amount:		\$77.36	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill		107.02	\$107.02	26-29-22-41-0048
Stacy M Livingston				_	\$107.02	
848 Howard St N St Paul MN 55119-3515		*** Owner and Taxpay	/er ***			
*848 HOWARD ST N			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02	\$107.02	26-29-23-33-0008
Fannie Mae	10 BLK 18				\$107.02	
14221 Dallas Pky Ste 1000		*** Owner and Taxpay	/er ***			
Dallas TX 75254-2946						
*1019 HUBBARD AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COLLEGE PLACE, EAST DIVISION E	— — — — — — Delinquent Trash Bill				27-29-23-34-0042
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14			_	\$159.47	_, _, _, _, _,
St Paul MN 55117-4108		*** Owner and Taxpay	/er ***		\$137.47	
*1407 HUBBARD AVE		1 2				
*Ward: 4			Total Assessment:		\$159.47	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.47	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — — Delinquent Trash Bill				
826 Iroquois Ave	19	•		-	\$107.02	20 27 22 01 0000
St Paul MN 55119-3720		*** Owner and Taxpay	/er ***		ψ107.02	
*826 IROQUOIS AVE						
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	107.34	\$107.34	26-29-22-34-0006
834 Iroquois Ave	19				\$107.34	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*834 IROQUOIS AVE				_		
*Ward: 7			Total Assessment:		\$107.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.34	
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		107.02	\$107.02	
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14			=	\$107.02	
St Paul MN 55119-3705		*** Owner and Taxpay	er ***			
*865 IROQUOIS AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		114.34	\$114.34	
Carrie Rauschnot	13				\$114.34	
902 Iroquois Ave St Paul MN 55119-3735		*** Owner and Taxpay	er ***			
*902 IROQUOIS AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROYAL OAKS LOT 15 BLK 12	Delinquent Trash Bill	1.00	113.25	\$113.25	26-29-23-13-0156
1032 Jameson St				=	\$113.25	
St Paul MN 55103-1448		*** Owner and Taxpay	er ***			
*1032 JAMESON ST						
*Ward: 5			Total Assessment:		\$113.25	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.25	
	SECTION 27 TOWN 29 RANGE 22 BEG			4.97		27-29-22-12-0026
1656 Jessamine Ave E	AT INTERSECTION OF CL OF			=	\$4.97	
St Paul MN 55106-2921	KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE	*** Owner and Taxpay	er ***	\$,		
*1656 JESSAMINE AVE E	TO LEFT 75 DEG 42 MIN FOR 95 FT TH	• •				
*Ward: 6	SELY 64 28/100 FT TO PT IN		Total Assessment:	=	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	TILSEN'S MAYWOOD HEIGHTS LOT			4.65		26-29-23-11-0091
Breanna D Larson	20 BLK 2	-		=	\$4.65	20 27 20 11 0071
681 Jessamine Ave W		*** Owner and Taxpay	er ***		ψ4.03	
St Paul MN 55117-5615						
*681 JESSAMINE AVE W			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		132.41	\$132.41	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9			_	\$132.41	
St Paul MN 55106-3419		*** Owner and Taxpay	er ***			
*865 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$132.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	TRACYS OUTLOTS IN THE TOWNSHIP			114.34		27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT			_	\$114.34	
St Paul MN 55106-3420	OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpay	er ***		4	
*874 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill		66.20	\$66.20	27-29-22-32-0053
878 Johnson Pky	STATE OF MINNESOTA LOT 6 BLK 8				\$66.20	
St Paul MN 55106-3422		*** Owner and Taxpay	er ***			
*878 JOHNSON PKWY				_ _		
Ward: 6			Total Assessment:		\$66.20	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM Resolution #:

	P	Ratification Date:	Resolution #:			ě
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		107.02	\$107.02	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9			_	\$107.02	
St Paul MN 55106-3419		*** Owner and Taxpay	er ***			
*881 JOHNSON PKWY *Ward: 6			T . 1 A		¢107.02	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
Fending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		\$107.0 <u>2</u>	
	BEAVER LAKE HEIGHTS LOT BLK	Delinquent Trash Bill		4.65		
867 Jordan Ave	17			_	\$4.65	
St Paul MN 55119-3734		*** Owner and Taxpay	er ***			
*867 JORDAN AVE						
*Ward: 7			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BEAVER LAKE HEIGHTS LOT 21 BLK	— — — — — Delinquent Trash Bill		66.24		
907 Jordan Ave	9			_	\$66.24	20 29 22 01 000.
St Paul MN 55119-3707		*** Owner and Taxpay	er ***		***· <u>-</u> ·	
*907 JORDAN AVE						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-31-0065
913 Jordan Ave	9				\$114.34	
St Paul MN 55119-3707		*** Owner and Taxpay	er ***			
*913 JORDAN AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BEAVER LAKE HEIGHTS LOT 23 BLK	— — — — — — Delinquent Trash Bill		9.30		
Elizabeth Pinska	9			=	\$9.30	
917 Jordan Ave		*** Owner and Taxpay	er ***		ψ,	
St Paul MN 55119-3707						
*917 JORDAN AVE			Total Assessment:		\$9.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	BEAVER LAKE HEIGHTS LOT 26 BLK			4.46		
Tang Thao	9	-		=	\$4.46	20 29 22 01 0000
933 Jordan Ave		*** Owner and Taxpay	er ***		ψτ.τυ	
St Paul MN 55119-3707						
*933 JORDAN AVE			Total Assessment:	=	\$4.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.46	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Martino Meuret	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-11-0161
Patrick J Meuret				_	\$77.36	
603 4th St		*** Owner and Taxpay	er ***			
Mosinee WI 54455-1638						
*1148 KENNARD ST			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Beatriz Pacheco	BIRMINGHAM'S 2ND ADDITION S 1/2					
940 Kennard St	OF VAC ALLEY ADJ & FOL LOTS 16			_	\$114.34	
St Paul MN 55106-3620	THRU 18 & W 1/2 LOT 19 BLK 1	*** Owner and Taxpay	er ***		ψ11 H2 ·	
*940 KENNARD ST		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gary Wade Schlienz	HAZEL PARK THE N 40 FT OF THE S 92			5.27		27-29-22-14-0127
Reyna Schlienz	FT OF LOTS 20,21,22 & LOT 23 BLK 4			_	\$5.27	
984 Kennard St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2973				_		
*984 KENNARD ST			Total Assessment:		\$5.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.27	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ben Gray	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 1/2 OF LOT 24	Delinquent Trash Bill		107.02	\$107.02	26-29-23-24-0061
1023 Kilburn St	AND N 20 FT OF LOT 23 BLK 46				\$107.02	
St Paul MN 55103-1359		*** Owner and Taxpay	er ***			
*1023 KILBURN ST			T 1 A		#107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Fernando Nuno Toscano 1055 Kingsford St St Paul MN 55106-2927 *1055 KINGSFORD ST *Ward: 6 *Pending as of: 4/13/2020	Excl The N 400 Ft; Lot B Kingsford Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place The Street In Sec 27 Tn 29 Rn 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	27-29-22-14-0131
Krista Miller 1078 Kingsford St	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-14-0035
St Paul MN 55106-2928		*** O 1 T	***		\$107.02	
*1078 KINGSFORD ST		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			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
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill		55.38	\$55.38	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E			_	\$55.38	
St Paul MN 55106-2927 *1093 KINGSFORD ST	72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF	*** Owner and Taxpay	/er ***			
*Ward: 6	JESSAMINE AVE ALL IN SEC 27 TN 29		Total Assessment:		\$55.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.38	
Alan Anthony Beatrez	KINGSFORD PLACE LOT 26 BLK 4					27-29-22-11-0143
2175 233rd St E		•		_	\$114.34	27 27 22 11 01 10
Prior Lake MN 55372-8308		*** Owner and Taxpay	ver ***		ψ114.54	
*1110 KINGSFORD ST						
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joseph Andrighetti	KINGSFORD PLACE LOT 12 BLK 3	— — — — — Delinquent Trash Bill				
Brianna Andrighetti				-	\$107.02	
1111 Kingsford St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2929						
*1111 KINGSFORD ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5	Delinquent Trash Bill	1.00	1.25	\$1.25	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF LOT 4 BLK 3			=	\$1.25	
1153 Kingsford St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2929 *1153 KINGSFORD ST			T . 1 A		£1.25	
*Ward: 6			Total Assessment:		\$1.25 \$0.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
Pending as of: 4/15/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$1.25	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill		4.65	\$4.65	26-29-22-44-0015
798 Lake St				==	\$4.65	
St Paul MN 55119-3502		*** Owner and Taxpay	ver ***			
*798 LAKE ST				_		
*Ward: 7			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Antonio Marshall	ESSEX PARK LOT 20 BLK 4	Delinquent Trash Bill		4.65	\$4.65	26-29-22-44-0019
Laquida Barnes					\$4.65	
820 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3502						
*820 LAKE ST			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-44-0021
Laura A Marlowe-Diem				-	\$107.02	
830 Lake St		*** Owner and Taxpay	er ***			
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Teisha C Long	ESSEX PARK LOT 13 BLK 2			77.36		
841 Lake St		•		=	\$77.36	20 27 22 11 00 10
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		\$77.30	
*841 LAKE ST		- ··				
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2					
889 Lake St		Beimquent Trash Biri	1.00	=	\$107.02	20-29-22-41-0030
St Paul MN 55119-3517		*** Owner and Taxpay	or ***		\$107.02	
*889 LAKE ST		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

8:31:09 6/26/2020	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2002C3 A Resolution #:	Assmt: 200130	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-41-0030
894 Lake St St Paul MN 55119-3544 *894 LAKE ST		*** Owner and Taxpay	er ***	=	\$107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		122.55	\$122.55	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9			=	\$122.55	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	er ***			
*1020 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$122.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.55	
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	\$4.65	
1459 Magnolia Ave	UNIT NO.1459			=	\$4.65	
St Paul MN 55106-3513 *1459 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$4.65

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chantal M Skon	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	4.40	\$4.40	27-29-22-21-0068
1461 Magnolia Ave E	UNIT NO.1461			_	\$4.40	
St Paul MN 55106-3513		*** Owner and Taxpay	er ***			
*1461 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$4.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
	CIC NO 620 PHALEN CROSSING II	— — — — — — Delinquent Trash Bill		4.40		
1463 Magnolia Ave E	UNIT NO.1463			_	\$4.40	
St Paul MN 55106-3513		*** Owner and Taxpay	er ***		Ψο	
*1463 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$4.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
	HAZEL PARK PLAT B NO PART OF	— — — — — — — — — — — — — — — — — — —		107.02		26-29-22-23-0150
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E			=	\$107.02	
St Paul MN 55119-4812	1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	er ***		\$10,102	
*1890 MAGNOLIA AVE E *Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			i ayon Amount.		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
acob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22			_	\$107.02	
St Paul MN 55106-2824		*** Owner and Taxpay	er ***			
*1402 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF			_	\$107.02	
St Paul MN 55106-2933	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
*1604 MARYLAND AVE E	TN 29 RN 22	• •				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES PARK PLAT 2 LOT 6 BLK 2			126.04		
Brynn Halverson				=	\$126.04	
1696 Maryland Ave E		*** Owner and Taxpay	er ***		4-2	
St Paul MN 55106-2941		1 7				
*1696 MARYLAND AVE E			Total Assessment:		\$126.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Mitchell	RITCHIE'S ADDITION LOTS 3 AND LOT 4	Delinquent Trash Bill		3.36	\$3.36	26-29-23-11-0002
Nancy L Mitchell	LOT 4			_	\$3.36	
634 Maryland Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4127						
*634 MARYLAND AVE W			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	DALE STREET GARDEN LOTS N 180	Delinquent Trash Bill		4.65		26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL OF LOT 2 BLK 2			=	\$4.65	
698 Maryland Ave W	OF LOT 2 BLK 2	*** Owner and Taxpay	er ***		ψσε	
St Paul MN 55117-4128		• •				
*698 MARYLAND AVE W			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill				
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	•		=	\$114.34	20 27 20 12 0001
St Paul MN 55117-4026 *740 MARYLAND AVE W	LOT 9 BLK 4	*** Owner and Taxpay	er ***		\$114.54	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	•	Ratification Date:	Resolution #:			· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane D Smith	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	4.97	\$4.97	26-29-23-12-0058
Lisa A Smith	TO AVE LOTS 12 AND LOT 13 BLK 4			=	\$4.97	
758 Maryland Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4026						
*758 MARYLAND AVE W			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		107.02	\$107.02	
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND			=	\$107.02	
774 Maryland Ave W	E 50 FT OF LOT 13 ALL IN BLK 1 OF	*** Owner and Taxpay	er ***			
St Paul MN 55117-4026	COMO ADD & IN SD WALLRAFF'S COMO PLACE SUBJ TO ESMT; W 1/2					
*774 MARYLAND AVE W	COMO PLACE SOBJ TO ESIVIT, W 1/2		Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill				
645 Heron Ct N	PAUL, MINN. LOT 8			=	\$107.02	20 27 20 12 0010
Oakdale MN 55128-5381 *830 MARYLAND AVE W		*** Owner and Taxpay	er ***		\$10710 <u>2</u>	
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			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
Segundo Romero	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0054
24680 114th St Nw	27 BLK 1			-	\$114.34	
Zimmerman MN 55398-8749		*** Owner and Taxpay	/er ***			
*20 MAYWOOD PL *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 01141115 40 011 11 10 20 20			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S MAYWOOD HEIGHTS LOT					
45 Maywood Place	11 BLK 2	•		=	\$107.02	20 27 20 11 0002
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		\$107.02	
*45 MAYWOOD PL		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S MAYWOOD HEIGHTS LOT			2.88		
49 Maywood Pl	10 BLK 2			_	\$2.88	
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		• • •	
*49 MAYWOOD PL				_		
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	119.10	\$119.10	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1				\$119.10	
St Paul MN 55117-5620		*** Owner and Taxpay	er ***			
*72 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	ESSEX PARK S 1/2 OF LOT 11 AND					
Brittany Gerdes	ALL OF LOT 12 BLK 4			=	\$114.34	
785 Mcknight Rd N		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55119-3814		1 .				
*785 MCKNIGHT RD N			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James C Daugherty	ESSEX PARK LOT 9 BLK 4			66.24		26-29-22-44-0009
799 Mcknight Rd N					\$66.24	
St Paul MN 55119-3814		*** Owner and Taxpay	er ***			
*799 MCKNIGHT RD N						
*Ward: 7			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill	1.00	44.71	\$44.71	26-29-22-41-0018
Marcella M Rhein				<u>=</u>	\$44.71	
841 Mcknight Rd N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3884						
*841 MCKNIGHT RD N			Total Assessment:		\$44.71	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.71	
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill		77.36		
Silvestre Sanchez	BLK 3			_	\$77.36	
1353 Beech St		*** Owner and Taxpay	/er ***		Ψ17.50	
St Paul MN 55106-4807		1 2				
*1394 MECHANIC AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill				
1398 Mechanic Ave	BLK 3	•		_	\$107.02	2, 2, 22 20 0010
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***		\$107.02	
*1398 MECHANIC AVE		- ··				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Daniel Granlund	TILSEN'S PROSPERITY PARK NO. 2 LOT 7 BLK 4	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-23-0008
1409 Mechanic Ave	LOT / BLK 4				\$4.97	
St Paul MN 55106-3520 *1409 MECHANIC AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	— — — — — Delinquent Trash Bill				
1414 Mechanic Ave	BLK 3	•		_	\$107.02	27 27 22 20 0022
St Paul MN 55106-3521		*** Owner and Taxpay	er ***		\$107.02	
*1414 MECHANIC AVE						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill		4.65		
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3			_	\$4.65	
1446 Mechanic Ave E St Paul MN 55106-3522	W. 2011 G. 2011 B2113	*** Owner and Taxpay	er ***			
*1446 MECHANIC AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Michelle M Kalstabakken	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23	Delinquent Trash Bill		8.37	\$8.37	26-29-23-24-0101
1033 Milton St N	BLK 49	**** 0 17			\$8.37	
St Paul MN 55103-1335 *1033 MILTON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$8.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.37	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	— — — — — — — Delinquent Trash Bill				<u> </u>
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	1		_	\$111.78	20-27-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpay	er ***		\$111.76	
*1036 MILTON ST N		1 3				
*Ward: 5			Total Assessment:	_	\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02		27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4			-	\$107.02	
St Paul MN 55106-4724 *1331 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 114.34 \$114.34 Rre Ventures Llc 27-29-22-33-0074 23 BLK 5 11670 Fountains Dr Unit 200 \$114.34 Osseo MN 55369-7195 *** Owner and Taxpayer *** *1391 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 111.78 Srff Llc Delinquent Trash Bill \$111.78 DENSLOWS REARRANGEMENT ETC. 27-29-22-43-0183 LOT 20 BLK 10 14033 Commerce Ave Ne Ste 300-322 \$111.78 Prior Lake MN 55372-1438 *** Owner and Taxpayer *** *1555 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$111.78 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$111.78 Delinquent Trash Bill 1.00 123.83 Robert J Samuelson DENSLOWS REARRANGEMENT ETC. \$123.83 27-29-22-43-0090 LOT 16 AND LOT 17 BLK 9 Janet R Samuelson \$123.83 5910 Cahill Ave *** Owner and Taxpayer *** Inver Grove Heights MN 55076-1516 *1603 MINNEHAHA AVE E Total Assessment: \$123.83 *Ward: 7 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$123.83

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	119.10	\$119.10	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9			_	\$119.10	
1609 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4917 *1609 MINNEHAHA AVE E			Total Assessment:		\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$119.10	
Larry Ophaug 1631 Minnehaha Ave E St Paul MN 55106-4917 *1631 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	119.10	\$119.10 \$119.10 \$119.10 \$0.00 \$0.00 \$0.00 \$119.10	27-29-22-43-0097
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9	Delinquent Trash Bill			\$114.34	27-29-22-43-0101
1647 Minnehaha Ave E	EGT 20 BER)				\$114.34	
St Paul MN 55106-4917 *1647 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Delinquent Trash Bill		435.41	\$435.41	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9			_	\$435.41	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*1657 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$435.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$435.41	
Aretha L Brown	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 16 BLK 4			5.33	\$5.33	27-29-22-44-0177
1661 Minnehaha Ave E					\$5.33	
St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1661 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$5.33	
*Pending as of: 4/13/2020			This Payment:		\$3.33 \$0.00	
1 chaing as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		- — 		27-29-22-44-0183
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	1		=	\$82.12	27-27-22-44-0103
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$62.12	
*1689 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:		\$82.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Ziegelmann	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 4	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0186
1703 Minnehaha Ave E	PAUL LOTS 27 & LOT 28 BLK 4			_	\$114.34	
St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1703 MINNEHAHA AVE E					*****	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ψ11 .	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — — Delinquent Trash Bill		114.34	\$114.34	<u> </u>
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4			_	\$114.34	
1711 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4919						
*1711 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AURORA ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				<u> </u>
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE			=	\$114.34	
St Paul MN 55119-3424 * 1823 MINNEHAHA AVE E	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	ver ***		4	
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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
Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	26-29-22-33-0090
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8			_	\$107.02	
1861 Minnehaha Ave E St Paul MN 55119-3426		*** Owner and Taxpay	er ***			
*1861 MINNEHAHA AVE E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS LOT 6 BLK	 Delinquent Trash Bill				
1905 Minnehaha Ave E	30	1		=	\$2.37	20 27 22 51 0072
St Paul MN 55119-3953		*** Owner and Taxpay	er ***		\$2.37	
*1905 MINNEHAHA AVE E		1 7				
*Ward: 7			Total Assessment:	-	\$2.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.37	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT	— — — — — — — — — — — — — — — — — — —		107.02		
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK	-		_	\$107.02	20 22 22 01 0100
2797 Division St N North St Paul MN 55109-1676	22	*** Owner and Taxpay	er ***		Ψ107.02	
*1929 MINNEHAHA AVE E			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Cari Lynn Johnson	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill	1.00	2.34	\$2.34	26-29-22-34-0151
1989 Minnehaha Ave E	22				\$2.34	
St Paul MN 55119-3927		*** Owner and Taxpay	/er ***			
*1989 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$2.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$2.34	
Sindy S Lopez Figueroa 2045 Minnehaha Ave E St Paul MN 55119-3929 *2045 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 5	— — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	26-29-22-43-0185
C Janice Mudek 1870 E Shore Dr Apt 225 St Paul MN 55109-4252	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	26-29-22-43-0189
*2061 MINNEHAHA AVE E					<u> </u>	
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WATTS PARK, ST. PAUL, MINN. E 21 FT Delinquent Trash Bill 1.00 114.34 \$114.34 Joshua K Whaley 26-29-22-43-0098 OF LOT 28 AND EX E 13 FT LOT 29 2135 Minnehaha Ave E \$114.34 BLK 6 St Paul MN 55119-3931 *** Owner and Taxpayer *** *2135 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.34 **Payoff Amount:** 1.00 95.63 WATTS PARK, ST. PAUL, MINN. LOT 17 Delinquent Trash Bill \$95.63 Esther Folayan 26-29-22-44-0168 BLK 7 2151 Minnehaha Ave E \$95.63 St Paul MN 55119-3933 *** Owner and Taxpayer *** *2151 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$95.63 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$95.63 Delinquent Trash Bill 1.00 107.02 Martin P Connolly WATTS PARK, ST. PAUL, MINN. LOT 30 \$107.02 26-29-22-44-0090 BLK 8 2257 E Minnehaha Ave \$107.02 St Paul MN 55119-3934 *** Owner and Taxpayer *** *2257 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$107.02 *Pending as of: 4/13/2020 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
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22			_	\$107.02	
1063 Minnehaha Ave W St Paul MN 55104-1548		*** Owner and Taxpay	er ***			
*1063 MINNEHAHA AVE W			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Delta S Irby	COLLEGE PLACE, EAST DIVISION E					
Po Box 40097	65 FT OF W 105 FT OF LOT 4 BLK 18	Domiquent Trash Bir	1100		\$77.36	27-23-23-34-0007
St Paul MN 55104-8097		*** Owner and Taxpay	er ***		\$//.30	
*1399 MINNEHAHA AVE W		owner and ranpay				
*Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Nancy A Werner	SWEITZER'S ADDITION LOT 4	— — — — — — Delinquent Trash Bill		9.98		
1439 Minnehaha Ave W				_	\$9.98	2. 2. 20 01 0101
St Paul MN 55104-1910		*** Owner and Taxpay	er ***		Ψ,.,,	
*1439 MINNEHAHA AVE W		• •				
*Ward: 4			Total Assessment:		\$9.98	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Delinquent Trash Bill		214.07	\$214.07	26-29-23-43-0053
Agnes C Espino	NOTIFORALLEY LOT 3 BLK 1			_	\$214.07	
1419 Alaska Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55116-2341						
*751 MINNEHAHA AVE W			Total Assessment:		\$214.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$214.07	
			Tuyon mount		921 110 7	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		131.78	\$131.78	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			=	\$131.78	
St Paul MN 55104-1626		*** Owner and Taxpay	yer ***			
*755 MINNEHAHA AVE W				_		
*Ward: 1			Total Assessment:		\$131.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.78	
	WINTERS ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13			=	\$114.34	
St Paul MN 55104-1626	BLK 1	*** Owner and Taxpay	yer ***		4	
*791 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$114.34	
St Paul MN 55104-5038		*** Owner and Taxpay	/er ***			
*995 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBDIVISION OF BLOCKS A & 31,					26-29-22-42-0140
2072 Mohawk Ave	BEAVER LAKE HEIGHTS LOTS 5 AND	-		=	\$214.07	20 22 22 12 0110
St Paul MN 55119-3512	LOT 6 BLK 2	*** Owner and Taxpay	ver ***		\$214.07	
*2072 MOHAWK AVE		1 3				
*Ward: 7			Total Assessment:	_	\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK					
2096 Mohawk Av	3	1		_	\$107.02	20-27-22-42-0124
St Paul MN 55119-3514		*** Owner and Taxpay	70r ***		\$107.02	
*2096 MOHAWK AVE		Owner and raxpay	Ci			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19 AND LOT 20 BLK 4	Delinquent Trash Bill		107.02	\$107.02	26-29-22-42-0166
Jean A Krambeer	AND LOT 20 BLK 4				\$107.02	
2121 Mohawk Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3513 *2121 MOHAWK AVE			T + 1 A		0107.02	
*Ward: 7			Total Assessment: This Payment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Henry Thao 2152 Mohawk Ave St Paul MN 55119-3514 *2152 MOHAWK AVE *Ward: 7 *Pending as of: 4/13/2020	BEAVER LAKE HEIGHTS WLY TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.65	\$4.65 \$4.65 \$4.65 \$0.00 \$0.00 \$0.00 \$4.65	26-29-22-42-0114
Mark Schoneberger Jill Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Delinquent Trash Bill		77.36	\$77.36 \$77.36	26-29-22-42-0033
2171 Mohawk Ave		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55119-3564		o wher and rampay	•			
*2171 MOHAWK AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		107.02	\$107.02	26-29-22-34-0030
1984 Nokomis Ave	20			_	\$107.02	
St Paul MN 55119-3731		*** Owner and Taxpay	er ***			
*1984 NOKOMIS AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS LOT 4 BLK			- 77.36		
1990 Nokomis Ave	20	ī		_	\$77.36	20-27-22-34-0020
St Paul MN 55119-3731		*** Owner and Taxpay	er ***		\$77.30	
*1990 NOKOMIS AVE		o mier and rampay	••			
*Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BEAVER LAKE HEIGHTS LOT 10 BLK	— — — — — — — — — — — — — — — — — — —		4.65		
6836 Morrison Blvd Ste 320	19			_	\$4.65	_, _, , ,
Charlotte NC 28211-2612		*** Owner and Taxpay	er ***		4	
*1999 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$4.65	
Pending as of: 4/13/2020			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	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-43-0108
2030 Nokomis Ave	21				\$114.34	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2030 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		107.02		26-29-22-43-0106
2040 Nokomis Ave	27			_	\$107.02	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2040 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,			107.02		
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &			=	\$107.02	20 22 22 12 0111
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*2051 NOKOMIS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-42-0146
Jeffrey J Johnson	2				\$114.34	
2067 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3528					*	
*2067 NOKOMIS AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		77 .36	<u> </u>	
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2				\$77.36	
Crystal MN 55429-3647	-	*** Owner and Taxpay	/er ***			
*2085 NOKOMIS AVE			-	_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK			77.36		
2104 Nokomis Ave	28			=	\$77.36	
St Paul MN 55119-3531 *2104 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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	•	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-42-0128
3007 Valento Ln	3			_	\$114.34	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*2111 NOKOMIS AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Fending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-42-0201
2127 Nokomis Ave	3				\$114.34	
St Paul MN 55119-3530		*** Owner and Taxpay	er ***			
*2127 NOKOMIS AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-42-0081
2136 Nokomis Ave					\$114.34	
St Paul MN 55119-3533 *2136 NOKOMIS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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
Keith R T Kennedy	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		4.65	\$4.65	26-29-22-34-0069
Michele M Kennedy	30				\$4.65	
1915 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3714				_		
*1915 NORTONIA AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT	— — — — — — Delinquent Trash Bill				26-29-22-34-0060
C/O Sutherland Fiduciary Inc	OF SELY 1/2 OF LOT X BLK 21			_	\$107.02	
Po Box 518		*** Owner and Taxpay	/er ***		Ψ107.02	
Willernie MN 55090-0518		1 2				
*1941 NORTONIA AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK					26-29-22-34-0035
355 Commerce Ct	20	1		=	\$107.02	20 27 22 01 0003
St Paul MN 55127-8506		*** Owner and Taxpay	ver ***		\$107.02	
*1985 NORTONIA AVE				_ _		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-34-0040
Stephanie M Tatro	20			_	\$114.34	
2011 Nortonia Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3716 *2011 NORTONIA AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Dean T Ebert Lori A Ebert 2095 Nortonia Ave St Paul MN 55119-3547 *2095 NORTONIA AVE *Ward: 7 *Pending as of: 4/13/2020	BEAVER LAKE HEIGHTS LOT 17 BLK 28	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.30	\$9.30 \$9.30 \$9.30 \$0.00 \$0.00 \$0.00 \$9.30	26-29-22-43-0048
	BEAVER LAKE HEIGHTS PART OF LOT	— — — — — — Delinquent Trash Bill				
300 Bates Ave	13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY			_	\$114.34	
St Paul MN 55106-5285 * 2100 NORTONIA AVE	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	ver ***			
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			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
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill		107.02	\$107.02	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28			_	\$107.02	
Maple Grove MN 55311-6681 *2137 NORTONIA AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS S 12 FT OF					
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	1		=	\$114.34	20 27 22 12 0000
2147 Nortonia Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55119-3549		1 3				
*2147 NORTONIA AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	— — — — — — — — — — — — — — — — — — —				
2173 Nortonia Ave	LOT 21 BLK 2	-		_	\$114.34	20 22 22 12 0000
St Paul MN 55119-3549		*** Owner and Taxpay	er ***		Ψ111.51	
*2173 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-24-0029
Dawn E Frazier	BLK 1			=	\$114.34	
985 Omaban St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3556 *985 OMABAN ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OAK TREE PARK PART LOT 3 BLK 1	— — — — — Delinquent Trash Bill				
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL	•		_	\$107.02	27 27 22 21 0001
Cottage Grove MN 55016-6100	OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W	*** Owner and Taxpay	er ***		\$107.02	
*992 OMABAN ST	FOR 130.01 FT TH S 31 DEG 59 MIN 23	1 3				
*Ward: 6	SEC W FOR 17.22 FT TO ST R/W &		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	— — — — — Delinquent Trash Bill				
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	1		_	\$66.20	20-27-23-23-0002
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpay	er ***		\$00.20	
*1007 OXFORD ST N		owner and ranpay				
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>6</i> ::			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
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		114.34	\$114.34	26-29-23-22-0125
1090 Oxford St N				=	\$114.34	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1090 OXFORD ST N *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WINTERS ADDITION TO ST. PAUL					
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	1		_	\$107.02	20 27 20 00 0175
737 Oxford St N		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-1549		- ··				
*737 OXFORD ST N			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KALMAN'S DIVISION NO. 3	— — — — — — — Delinquent Trash Bill		214.05		
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$214.05	20 27 20 02 0127
877 Oxford St N St Paul MN 55103-1239	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	er ***		Ψ214.03	
*877 OXFORD ST N			Total Assessment:		\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Ohara	COMO PARK ADDITION LOTS 24 AND LOT 25 BLK 2	Delinquent Trash Bill		107.02	\$107.02	26-29-23-32-0034
906 Oxford St N	LOT 25 BLK 2				\$107.02	
St Paul MN 55103-1241		*** Owner and Taxpay	er ***			
*906 OXFORD ST N						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PARK SECOND ADDITION	Delinquent Trash Bill		132.40	\$132.40	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3			=	\$132.40	
St Paul MN 55103-1243		*** Owner and Taxpay	er ***			
*991 OXFORD ST N			-			
*Ward: 5			Total Assessment:		\$132.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.40	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill		77.36	\$77.36	27-29-23-34-0127
738 Pascal St N				=	\$77.36	
St Paul MN 55104-1918		*** Owner and Taxpay	ver ***			
*738 PASCAL ST N						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			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
Anita Bellant	CIC NO 619 PHALEN CROSSING I UNIT NO.1342	Delinquent Trash Bill		3.36	\$3.36	27-29-22-22-0145
Mary Megan	UNII NO.1342			_	\$3.36	
1342 Phalen Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106						
*1342 PHALEN BLVD			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Carlos Rivera Morales	CIC NO 619 PHALEN CROSSING I			4.65		
Irma V Llorens	UNIT NO.1344			=	\$4.65	
1344 Phalen Blvd		*** Owner and Taxpay	ver ***		*	
St Paul MN 55106-6745						
*1344 PHALEN BLVD			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CIC NO 619 PHALEN CROSSING I			4.65		
Charlie Le	UNIT NO.1346	•		=	\$4.65	27 27 22 22 0117
13615 Atrium Ave Rosemount MN 55068-3847		*** Owner and Taxpay	/er ***		φτ.03	
*1346 PHALEN BLVD			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		274.38	\$274.38	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,				\$274.38	
781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpay	/er ***			
*741 PIERCE BUTLER RTE			Total Assessment:		\$274.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.38	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	— — — — — — Delinquent Trash Bill				26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	1		_	\$114.34	20-2)-23-43-0032
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	/er ***		\$114.54	
*747 PIERCE BUTLER RTE		1 7				
*Ward: 1			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Hanna Tran	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		9.63	\$9.63	26-29-23-43-0076
801 Pierce Butler Route	I BLK 3				\$9.63	
St Paul MN 55104-1634		*** Owner and Taxpay	/er ***			
*801 PIERCE BUTLER RTE						
*Ward: 1			Total Assessment:		\$9.63	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Lending Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.72	\$4.72	27-29-22-33-0106
C/O Andrew Thomas	18 BLK 3			-	\$4.72	
2610 Santee Trl		*** Owner and Taxpay	er ***			
Prior Lake MN 55372-1646						
*1321 REANEY AVE			Total Assessment:		\$4.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.72	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Megan Gadde	21 BLK 3	Demiquent Hush Bill	1.00	=	\$107.02	27-29-22-33-0109
1333 Reaney Ave		*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55106-4034		Owner and Taxpay	Ci			
*1333 REANEY AVE			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27 20 22 22 0116
1331 Minnehaha Ave E	4 BLK 4	Denniquent Trash Bin	1.00	=		27-29-22-33-0116
St Paul MN 55106-4724		*** Owner and Taxpay	······**		\$114.34	
*1334 REANEY AVE		Owner and Taxpay	CI · · ·			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Carrent real rimerpui.		ψ0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4				\$114.34	
St Paul MN 55106-4035		*** Owner and Taxpay	/er ***			
*1338 REANEY AVE					0114.24	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			v			
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	<u> </u>
1356 Reaney Ave	10 BLK 5			=	\$107.02	
St Paul MN 55106		*** Owner and Taxpay	ver ***			
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marc M Derosia 1357 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 15 BLK 2	Delinquent Trash Bill		77.36	\$77.36 \$77.36	27-29-22-33-0045
St Paul MN 55106-4108		*** Owner and Taxpay	.or ***		\$//.36	
*1357 REANEY AVE		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 114.34 \$114.34 Tawana A Woods 27-29-22-33-0046 16 BLK 2 1361 Reaney Ave \$114.34 St Paul MN 55106-5205 *** Owner and Taxpayer *** *1361 REANEY AVE *Ward: 7 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 107.02 Jon A Hall LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill \$107.02 27-29-22-33-0047 17 BLK 2 Hsiu F Hall \$107.02 1365 Reaney Ave *** Owner and Taxpayer *** St Paul MN 55106-4108 *1365 REANEY AVE Total Assessment: \$107.02 *Ward: 7 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 107.02 Ou P Vang LORENA PARK, ST. PAUL, MINN. LOT \$107.02 27-29-22-33-0056 5 BLK 5 944 20th Ave N \$107.02 South Saint Paul MN 55075-1310 *** Owner and Taxpayer *** ***1378 REANEY AVE** *Ward: 7 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 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
DART OF LOT 14 DEV 12 DENSI	DEFRANCHYS DIVISION LOT 13 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-34-0112
1448 Reaney Ave	PART OF LOT 14 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK			_	\$114.34	
St Paul MN 55106	448 REANEY AVE BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DEFRANCHYS DIVISION W 10 FT OF					
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12	ī		_	\$107.02	27-27-22-34-004-
St Paul MN 55106-4128	DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14	*** Owner and Taxpay	er ***	\$107.02		
*1492 REANEY AVE	15 16 17 18 19 BLK 3 AND LOT 11 BLK	- ··· ···				
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill				
Florence O Opakunle	LOT 15 BLK 7	1		_	\$107.02	#1-# <i>J-</i> ##- 1 J-013)
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	er ***		φ107.02	
*1549 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Laura Halvorson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0175
1556 Reaney Ave	LOT 11 BLK 10			-	\$114.34	
St Paul MN 55106-4225		*** Owner and Taxpay	er ***			
*1556 REANEY AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.65		27-29-22-43-0171
Mai Thao	LOT 6 BLK 10			=	\$4.65	
1578 Reaney Ave		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-4225						
*1578 REANEY AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				27-29-22-43-0062
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3	-		=	\$114.34	- · - › · · · · · · · · · · · · · ·
1601 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***		ψ11-1.5-1	
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	Delinquent Trash Bill		285.43	\$285.43	27-29-22-43-0063
Po Box 17122	CRUICKSHANKS GARDEN LOTS S OF			_	\$285.43	
St Paul MN 55117-0122 * 1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***			
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$285.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.43	
Julie Ortega Tr	DENSLOWS REARRANGEMENT ETC.					27.20.22.42.0001
C	LOT 7 BLK 9	Dennquent Trash Bin	1.00	140.29		27-29-22-43-0081
634 Reaney Ave 6t Paul MN 55106-4227	*** Owner and Taxpay			\$140.29		
*1634 REANEY AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	_	\$140.29	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.29	
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.					
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2	Benniquent Trash Bin	1.00	=	\$114.34	21-27-22-43-00/1
St Paul MN 55106-4226 *1641 REANEY AVE	BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	er ***		\$114.34	
*Ward: 7	LOT 5 BLK 8		Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			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
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-43-0072
Andrew K Lawrence	E 4O FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF				\$107.02	
1645 Reaney Ave	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8		-			
*1645 REANEY AVE	Ü		Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02		27-29-22-43-0073
465 Division Ave	EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD			_	\$107.02	
Roberts WI 54023-5901	DENSLOWS RE LOT 3 BLK 8	*** Owner and Taxpay	/er ***			
*1649 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		138.09		
Pa Nu	PAUL LOT 22 BLK 3	-		=	\$138.09	27 27 22 11 0100
453 Arlington Ave E #1		*** Owner and Taxpay	/er ***		Ψ130.09	
St Paul MN 55130-3231		1 2				
*1685 REANEY AVE			Total Assessment:	-	\$138.09	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheri Mcgee	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0173
Curtis Mcgee	PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4				\$107.02	
1686 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpay	/er ***			
*1686 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1689 Reaney Ave	PAUL LOT 23 BLK 3	1		=	\$107.02	27-27-22-44-0137
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		\$107.02	
*1689 REANEY AVE						
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
1696 Reaney Ave	PAUL LOT 6 BLK 4	•		=	\$111.78	2/2/22 11 01/1
St Paul MN 55106-4229		*** Owner and Taxpay	/er ***		Ψ111.70	
*1696 REANEY AVE *Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			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
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill	1.00	82.12	\$82.12	27-29-22-44-0163
1707 Reaney Ave	PAUL LUI 27 BLK 3			_	\$82.12	
St Paul MN 55106-4228 * 1707 REANEY AVE		*** Owner and Taxpay	er ***			
**Ward: 7			Total Assessment:	_	\$82.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	KUHL'S 2ND ADDITION TO ST. PAUL					
Ruben Galarza	LOT 19 BLK 3			_	\$119.10	2. 2. 22 11 0001
1731 Reaney Ave		*** Owner and Taxpay	er ***		ψ117.110	
St Paul MN 55106-4243		1 2				
*1731 REANEY AVE			Total Assessment:	_	\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02		
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4			=	\$107.02	
St Paul MN 55106-4244 * 1742 REANEY AVE	DLK 4	*** Owner and Taxpay	er ***		,	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		102.37	\$102.37	27-29-22-44-0070
Aileen M Blair	W 2O FT OF LOT 29 AND ALL OF LOT 28 BLK 3				\$102.37	
1769 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243						
*1769 REANEY AVE			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		321.07		
Aileen M Blair	E 20 FT OF LOT 29 AND ALL OF LOT	1		_	\$321.07	27-27-22- 11 -0071
1769 Reaney Ave	30 BLK 3	*** Owner and Taxpay			\$321.07	
St Paul MN 55106-4243		Owner and Taxpay	CI			
*1771 REANEY AVE			Total Assessment:		\$321.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
Brandon Steele	AURORA ADDITION TO ST. PAUL.			77.36		26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7	Demiquent Hash Bin	1.00	77.50		20-29-22-33-01/5
1812 Reaney Ave E		*** Owner and Taxpay	***		\$77.36	
St Paul MN 55119-3428		Owner and Taxpay	er ****			
*1812 REANEY AVE			Total Assessment:	=	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Angela Dates	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-33-0171
Larry Gee	MINN. LOT 30 BLK 6			_	\$107.02	
1837 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3427				_		
*1837 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard M Salisbury	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		114.34		
Patricia A Salisbury	MINN. LOT 21 BLK 5				\$114.34	
1859 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3429						
*1859 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kyla Blomquist	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 8	Delinquent Trash Bill		4.97	\$4.97	26-29-22-33-0078
1880 Reaney Ave St Paul MN 55119-3430		****	de de de		\$4.97	
*1880 REANEY AVE		*** Owner and Taxpay	er ***			
*1880 KEANEY AVE *Ward: 7			Total Assessment:	=	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Franklin Nou Yang Yang	BEAVER LAKE HEIGHTS LOTS 12 AND LOT 13 BLK 24	Delinquent Trash Bill	1.00	9.31	\$9.31	26-29-22-34-0099
1925 Reaney Ave E	AND EOT 13 BER 24				\$9.31	
St Paul MN 55119-3965		*** Owner and Taxpay	er ***			
*1925 REANEY AVE *Ward: 7			Total Assessment:		\$9.31	
*Pending as of: 4/13/2020			This Payment:		\$9.31	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK			77.36		
2000 Reaney Ave	23	1			\$77.36	20-27-22-34-0110
St Paul MN 55119-3917		*** Owner and Taxpay	er ***		\$77.50	
*2000 REANEY AVE		1.				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sharona S Leibovich	WATTS PARK, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill		114.34	<u> </u>	26-29-22-43-0159
Shai Leibovich	BLK 4			=	\$114.34	
10365 Meade Ln		*** Owner and Taxpay	er ***			
Eden Prairie MN 55347-4853						
*2021 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill		107.02	\$107.02	26-29-22-43-0176
602 Wheelock Ave W	11 & LOT 12 BLK 5			_	\$107.02	
St Paul MN 55117-4147		*** Owner and Taxpay	/er ***			
*2034 REANEY AVE *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Allison L Bohy	WATTS PARK, ST. PAUL, MINN. E 20 FT	— — — — — — — — — — — — — — — — — — —				
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK	Demiquent Trash Bin	1.00	=	\$114.34	20-29-22-43-0100
St Paul MN 55119-3954	4	*** Owner and Taxpay	/er ***		\$114.34	
*2061 REANEY AVE		o wher and rampay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill		107.02	<u>\$107.02</u>	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK 3			_	\$107.02	
St Paul MN 55119-3945		*** Owner and Taxpay	/er ***			
*2099 REANEY AVE				=		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3			_	\$107.02	
St Paul MN 55119-3945		*** Owner and Taxpay	er ***			
*2111 REANEY AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill		66.24		
2132 Reaney Ave	BLK 6			_	\$66.24	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2132 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	WATTS PARK, ST. PAUL, MINN. LOT 2	— — — — — — — — — — — — — — — — — — —		114.34	<u> </u>	26-29-22-43-0077
2136 Reaney	BLK 6			_	\$114.34	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2136 REANEY AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill		114.34	\$114.34	26-29-22-44-0146
Jennifer A Rebne	BLK 2				\$114.34	
2151 Reaney Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3947 * 2151 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7					\$114.34	
			This Payment:		*	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		9114.04	
	WATTS PARK, ST. PAUL, MINN. LOT 12	— — — — — — — — — — — — — — — — — — —		114.34	\$114.34	<u> </u>
C/O M & T Bank	BLK 7			=	\$114.34	
80 Holtz Dr		*** Owner and Taxpay	ver ***			
Cheektowaga NY 14225-1425						
*2160 REANEY AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATTS PARK, ST. PAUL, MINN. LOTS			107.02		
2177 Reaney Ave	23 AND LOT 24 BLK 2			=	\$107.02	
St Paul MN 55119-3947		*** Owner and Taxpay	/er ***		\$10,102	
*2177 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Delinquent Trash Bill		114.34	\$114.34	26-29-22-44-0157
2190 Reaney Ave E	BLK /			_	\$114.34	
St Paul MN 55119-3948 *2190 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Cory Rouse	WATTS PARK, ST. PAUL, MINN. LOT 21			- 4.65		
April L Rouse	BLK 1	Benniquent Trash Bin	1.00	=	\$4.65	20-23-22-44-0001
2225 Reaney Ave		*** Owner and Taxpay	/er ***		\$4.03	
St Paul MN 55119-3949		- ··				
*2225 REANEY AVE			Total Assessment:	_	\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	— — — — — — Delinquent Trash Bill		107.02		
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	•		_	\$107.02	2, 2, 22 11 010,
St Paul MN 55106-2948 *1715 ROSE AVE E		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Delinquent Trash Bill		361.08	\$361.08	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$361.08	
St Paul MN 55106-4007		*** Owner and Taxpay	/er ***			
*1341 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$361.08	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$361.08	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill		114.34		27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			_	\$114.34	
St Paul MN 55106-4107		*** Owner and Taxpay	ver ***			
*1373 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S FOURTH ADDITION LOTS 1	— — — — — — Delinquent Trash Bill		7.98		
1383 Ross Ave	AND 2 & EX W 30 FT LOT 3 BLK 4			=	\$7.98	
St Paul MN 55106-4107		*** Owner and Taxpay	ver ***			
*1383 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$7.98	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina E Marolla	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-43-0015
186 W Mary St				-	\$77.36	
Galesburg IL 61401-2657		*** Owner and Taxpay	er ***			
*1615 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$77.36	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill				27-29-22-43-0020
1641 Ross Ave				_	\$114.34	
St Paul MN 55106-4232		*** Owner and Taxpay	er ***		Ψ114.54	
*1641 ROSS AVE		1 2				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
Stephanie M Schobel	PAUL, RAMSEY COUNTY,	•		=	\$107.02	2, 2, 22 10 0200
1654 Ross Ave	MINNESOTA LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-4233				_		
*1654 ROSS AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0122
1690 Ross Ave	PAUL LOT 8 BLK 2			_	\$114.34	
St Paul MN 55106-4235		*** Owner and Taxpay	er ***			
*1690 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	
1697 Ross Ave	PAUL LOT 25 BLK 1			_	\$114.34	
St Paul MN 55106-4234		*** Owner and Taxpay	er ***			
*1697 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				——————————————————————————————————————
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			_	\$107.02	
St Paul MN 55106-4236		*** Owner and Taxpay	er ***		• • • • •	
*1727 ROSS AVE *Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lilian A Hernandez	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0033
1728 Ross Ave	W 1 FT OF LOT 12 AND ALL OF LOT 13 BLK 2			_	\$114.34	
St Paul MN 55106-4237		*** Owner and Taxpay	/er ***			
*1728 ROSS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		9.94		27-29-22-44-0026
6836 Morrison Blvd Ste 320	LOT 5 BLK 2			-	\$9.94	
Charlotte NC 28211-2612		*** Owner and Taxpay	/er ***			
*1762 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$9.94	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0025
Meagan E Weitzel	LOT 4BLK 2			_	\$114.34	
1766 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4237						
*1766 ROSS AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3				\$77.36	
St Paul MN 55119-3432		*** Owner and Taxpay	er ***			
*1806 ROSS AVE *Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,					
Rachel E Xydes	MINN. LOT 8 BLK 3			=	\$114.34	
810 Ross Ave		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55119-3432						
*1810 ROSS AVE			Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MERIT ADDITION LOT 9 BLK 3			107.02		
2146 Ross Ave E				=	\$107.02	
St Paul MN 55119-3503 * 2146 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date: Resolution

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill		66.24	\$66.24	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF			_	\$66.24	
St Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***			
*896 RUTH ST N						
*Ward: 7			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION					<u> </u>
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3 $$	1		=	\$3.36	20-27-23-24-0023
St Paul MN 55103		*** Owner and Taxpay	/er ***		\$3.30	
*1047 RYDE ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Landin I Codin	MERCER AND MAGRAW'S ADDITION			77.36		
Jacqueline J Cushing 1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	Denniquent Trash Bin	1.00	//.30 =		26-29-23-24-0029
St Paul MN 55103-1370	LOT 13	*** O 1 T	***		\$77.36	
*1071 RYDE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. #13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					- · · · - · ·	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53			_	\$114.34	
St Paul MN 55103-1367		*** Owner and Taxpay	er ***			
*978 RYDE ST				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		82.12		26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			_	\$82.12	
St Paul MN 55104-1527		*** Owner and Taxpay	er ***		\$02.12	
*1000 SEMINARY AVE						
*Ward: 1			Total Assessment:	_	\$82.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17			_	\$114.34	
Arden Hills MN 55112-1915 *1037 SEMINARY AVE		*** Owner and Taxpay	er ***		Ψ111.51	
Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Current Year Principal: Subject of Albert 1 Subject of Albert 20 Subject 20 Subject of Albert 20 Subject 20 Sub	0-23-33-0103
St Paul MN 55104-1529	
*1053 SEMINARY AVE *Ward: 1	
*Ward: 1 *Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$4.65	
Kimberlee Plankers WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 66.24 \$66.24 26-29.	
S 10 FT FOR ALLEY LOT 27 BLK 21	-23-33-0140
1054 Seminary Ave \$66.24 St Paul MN 55104-1528 *** Owner and Taxpayer ***	
*1054 SEMINARY AVE	
*Ward: 1 Total Assessment: \$66.24	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$66.24	
CITY OF ST PAUL LOT A DLY. 1	D-23-33-0139
\$107.02 \$107.02	
St Paul MN 55104-1528 *** Owner and Taxpayer *** *1082 SEMINARY AVE	
*Ward: 1 Total Assessment: \$107.02	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$107.02	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 1.00 107.02 \$107.02 Katherine Louise Hendrickson 26-29-23-14-0078 PAUL, MINN. LOT 8 BLK 3 666 Simon Ave \$107.02 St Paul MN 55117-5625 *** Owner and Taxpayer *** *666 SIMON AVE *Ward: 5 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 Delinquent Trash Bill 4.65 \$4.65 Koua Thao WARE AND HOSPES ADDITION TO ST. 26-29-23-14-0077 PAUL, MINN. LOT 9 BLK 3 672 Simon Ave \$4.65 St Paul MN 55117-5625 *** Owner and Taxpayer *** *672 SIMON AVE *Ward: 5 Total Assessment: \$4.65 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.65 Delinquent Trash Bill 1.00 131.59 Sara M Ali WARE AND HOSPES ADDITION TO ST. \$131.59 26-29-23-14-0037 PAUL, MINN. LOT 38 BLK 2 679 Simon Ave \$131.59 St Paul MN 55117-5622 *** Owner and Taxpayer *** *679 SIMON AVE *Ward: 5 Total Assessment: \$131.59 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$131.59

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

Ratification	Dat

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		95.98	\$95.98	26-29-23-14-0054
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2			_	\$95.98	
749 Simon Ave	11.05.102 of 201 21 BEN 2	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5626				_		
*749 SIMON AVE			Total Assessment:		\$95.98	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.98	
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	— — — — — — — — — — — — — — — — — — —				
1512 Sims Ave	LOT 8 BLK 2	•		=	\$107.02	2/ 2/ 22 01 000/
St Paul MN 55106-3506		*** Owner and Taxpay	/er ***		\$107.02	
*1512 SIMS AVE		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — Delinquent Trash Bill				
Youa Yang	15 BLK 2	•		=	\$107.02	27 27 22 11 0111
1662 Sims Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2001		5er and ranpay				
*1662 SIMS AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT 6 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0105
Kirstin Sampson	OBLK 2			_	\$107.02	
2238 Dahl Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5885				_		
*1698 SIMS AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S PARK SUBJ TO ESMT	— — — — — — Delinquent Trash Bill				<u> </u>
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF			=	\$221.35	
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	ver ***		\$221.55	
*1756 SIMS AVE						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	HAZEL PARK DIVISION 4 LOT 22 BLK					
Raymond W Johnson	2	1		=	\$114.34	20 27 22 02 0031
1803 Sims Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-3401						
*1803 SIMS AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
HAZEL PARK DIVISION 4 LOTS 29 &	Delinquent Trash Bill		114.34	\$114.34	26-29-22-32-0057
LOT 30 BLK 2			-	\$114.34	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$114.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.34	
CONDOMINIUM NUMBER 216	— — — — — — — — — — — — — — — — — — —				27-29-23-24-0231
MACLAREN HILL CONDOMINIUM	Deiniquent Hush Din	1.00	=		27-29-23-24-0231
UNIT NO 1403	*** Over an and Towns	···· ***		\$66.20	
	Owner and Taxpay	CI · · ·			
		Total Assessment		\$66.20	
		•			
		•			
		Payoff Amount:		\$66.20	
TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trach Bill				27.20.22.22.005
OF NEW CANADA, RAMSEY CO., AND	Demiquent Hash Bin	1.00	=		27-29-22-32-0085
STATE OF MINNESOTA LOT 9 BLK 10	*** 0 1 T	***		\$114.34	
	Owner and Taxpay	er ***			
		T-4-1 A		£11.4.2.4	
		•			
		•			
		Pavoff Amount:		\$0.00	
	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2 CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1403 TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Property Description HAZEL PARK DIVISION 4 LOTS 29 & Delinquent Trash Bill LOT 30 BLK 2 *** Owner and Taxpay CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1403 *** Owner and Taxpay TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	### Owner and Taxpayer *** Condominium number 216	Property Description Item Description Unit Rate Quantity	HAZEL PARK DIVISION 4 LOTS 29 & Delinquent Trash Bill 1.00 114.34 \$114.34

D	atifi	catio	n n	ata
- 1	aum	cauc	шν	ale

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		107.02	\$107.02	27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK			_	\$107.02	
St Paul MN 55106-3408	10	*** Owner and Taxpay	er ***			
*1350 STILLWATER AVE			T 4 1 A	_	6107.02	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
Fending as 61. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-31-0063
1511 Stillwater Ave St Paul MN 55106-3512		*** 0 1 7	ماه ماه ماه		\$114.34	
*1511 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onaing as on 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCHOCH'S RE-ARRANGEMENT THE N	— — — — — — — — — — — — — — — — — — —				
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	Bonnquent Trash Bin	1.00	=	\$107.02	21-23-22-31-0132
St Paul MN 55106-3512		*** Owner and Taxpay	er ***		\$107.02	
*1524 STILLWATER AVE		1 3				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$107.02	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***			
*1579 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brad T Prose	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	
Carla L Brunner	LOT 4 BLK 3			_	\$107.02	
1584 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3627						
*1584 STILLWATER AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		2.12	\$2.12	
1588 Stillwater Ave					\$2.12	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1588 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$2.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Delinquent Trash Bill		114.34	\$114.34	27-29-22-42-0114
1595 Stillwater Ave	LO1 30 BLK 2				\$114.34	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1595 STILLWATER AVE					*****	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Colleen J Salinas 1596 Stillwater Ave St Paul MN 55106-3627 *1596 STILLWATER AVE *Ward: 6 *Pending as of: 4/13/2020	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	66.20	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00	27-29-22-42-0115
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Michael P Quisberg 1624 Stillwater Ave	CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF L 1 TH W	Delinquent Trash Bill		3.36	\$3.36	27-29-22-42-0079
St Paul MN 55106-3629 *1624 STILLWATER AVE	26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COR	*** Owner and Taxpay	er ***		\$3.36	
*Ward: 6	OF E 22.5 FT OF LOT 2;TH N 148.01 FT		Total Assessment:	-	\$3.36	
*Pending as of: 4/13/2020			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	Unit Rate	Quantity	Charge Amts	Property ID
Christopher B Zemke	BIRMINGHAM'S 2ND ADDITION LOTS 11 AND LOT 12 BLK 4	Delinquent Trash Bill		114.34	\$114.34	27-29-22-41-0157
Jennifer H Bellas	II AND LOT 12 BLK 4				\$114.34	
1674 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3631				_		
*1674 STILLWATER AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Samantha Carlton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		118.98	\$118.98	27-29-22-41-0153
1692 Stillwater Ave	7 BLK 4			_	\$118.98	
St Paul MN 55106-3631		*** Owner and Taxpay	/er ***			
*1692 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$118.98	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.98	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-22-41-0151
Shellie J Kasper	5 BLK 4			_	\$107.02	
1700 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3631				_		
*1700 STILLWATER AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-41-0049
Blanca Solis				<u>=</u>	\$4.97	
1733 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3625				_		
*1733 STILLWATER AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4					
902 Arcade St		•		_	\$107.02	27 27 22 11 0000
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***		\$107.02	
*1744 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	— — — — — Delinquent Trash Bill				
2400 Blaisdaell Ave S Unit 300	6	•			\$114.34	20 27 22 02 007
Minneapolis MN 55404-3331 *1815 STILLWATER AVE		*** Owner and Taxpay	/er ***		ψ11 τ. 5 τ	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill		107.02	\$107.02	26-29-22-32-0104
Aileen M Blair	7			_	\$107.02	
1769 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243						
*1820 STILLWATER AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 4 LOT 4 BLK	— — — — — Delinquent Trash Bill		9.63		<u> </u>
T6683 N Troy St	7			_	\$9.63	
Wausau WI 54403-2071		*** Owner and Taxpay	/er ***		Ψ>.05	
*1822 STILLWATER AVE		1 2				
*Ward: 7			Total Assessment:	_	\$9.63	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK			4.65		
1823 Stillwater Ave	6	-		_	\$4.65	20 27 22 02 0077
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***		ψ1.03	
*1823 STILLWATER AVE		- ···				
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Delinquent Trash Bill	1.00	214.07	\$214.07	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6			<u> </u>	\$214.07	
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***			
*1833 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	HAZEL PARK DIVISION 4 LOT 18 BLK					
Eloisa Torres	5	•		=	\$114.34	20 29 22 02 000.
1847 Stillwater Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-3407		o wher and rampay	•			
*1847 STILLWATER AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pheng Thao	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND	Delinquent Trash Bill	1.00	214.07	\$214.07	26-29-22-32-0023
1852 Stillwater Ave	LOT 13 BLK 8				\$214.07	
St Paul MN 55119-3408		*** Owner and Taxpay	ver ***			
*1850 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

	Tubile improvement rissessment r	Ratification Date:	Resolution #:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ě
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			=	\$114.34	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK	— — — — — — Delinquent Trash Bill				<u> </u>
Jodette M Schwab	5				\$2.37	
1887 Stillwater Ave		*** Owner and Taxpay	ver ***		4-117	
St Paul MN 55119-3407						
*1887 STILLWATER AVE			Total Assessment:		\$2.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.37	
	BEAVER LAKE HEIGHTS LOT 18 BLK	— — — — — — Delinquent Trash Bill				
1939 Stillwater Ave	9	•			\$4.19	20 27 22 01 0001
St Paul MN 55119-3712		*** Owner and Taxpay	/er ***		φτ.17	
*1939 STILLWATER AVE						
*Ward: 6			Total Assessment:	=	\$4.19	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest: Payoff Amount:

\$0.00

\$4.19

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C3 Assmt: 200130 Manager: LM

-			T
Ka	fifica	fion	Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		66.24	\$66.24	26-29-22-31-0041
1979 Stillwater Ave	8				\$66.24	
St Paul MN 55119-3717		*** Owner and Taxpay	/er ***			
*1979 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		107.02	\$107.02	26-29-22-42-0043
2019 Stillwater Ave	II BEK 1				\$107.02	
St Paul MN 55119-3536		*** Owner and Taxpay	/er ***			
*2019 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Bruce L Roth Julia L Roth	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-22-42-0199
2033 Stillwater Ave E		*** 0 1 T	***		\$114.34	
St Paul MN 55119-3530		*** Owner and Taxpay	yer · · · ·			
*2033 STILLWATER AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 51101115 40 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			i aj on minount.		Ψ111.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-42-0110
2100 Stillwater Ave	3			=	\$114.34	
St Paul MN 55119-3553		*** Owner and Taxpay	/er ***			
*2100 STILLWATER AVE *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rick T Wilson	ESSEX PARK LOT 25 BLK 1					
2234 Stillwater Ave		•		_	\$107.02	20 27 22 11 0001
St Paul MN 55119-3601		*** Owner and Taxpay	/er ***		\$107.02	
*2234 STILLWATER AVE		1 7				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
John Huang Vang	KALMAN'S DIVISION NO. 1			140.30		
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	•		_	\$140.30	20 27 20 02 0070
Park Rapids MN 56470-1179 *1057 STINSON ST	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***		ψ140.50	
*Ward: 1			Total Assessment:	-	\$140.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		66.20	\$66.20	26-29-23-32-0106
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21				\$66.20	
St Paul MN 55103-1251		*** Owner and Taxpay	er ***			
*1064 STINSON ST			-			
*Ward: 1			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Delinquent Trash Bill		107.02	\$107.02	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1			=	\$107.02	
97 Stinson St		*** Owner and Taxpay	ver ***		\$10,102	
St Paul MN 55103-1249						
*997 STINSON ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HERSEY WOOLSEY ADDITION SUBJ	— — — — — — Delinquent Trash Bill				27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5				\$111.78	27 27 20 12 00 10
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***		\$111.76	
1246 TAYLOR AVE		Tanpa y				
Ward: 4			Total Assessment:	=	\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		114.34	\$114.34	27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5				\$114.34	
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***			
*1276 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			·			
James T Eischens	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		111.78	\$111.78	27-29-23-42-0018
708 5th St Se	2 BLK 4				\$111.78	
Minneapolis MN 55414-2176		*** Owner and Taxpay	ver ***			
*1284 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Delinquent Trash Bill		123.87	\$123.87	
661 116th Ln Ne	/ & LOT 8 BLK 4				\$123.87	
Blaine MN 55434-2938 *1310 TAYLOR AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 4			Total Assessment:		\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	1.00	221.39	\$221.39	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12			_	\$221.39	
St Paul MN 55127-0231		*** Owner and Taxpay	er ***			
*1372 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
 Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Delinquent Trash Bill		77.36		26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3				\$77.36	
1003 Topping St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1253						
*1003 TOPPING ST			Total Assessment:	_	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMO PARK ADDITION SUBJ TO	— — — — — Delinquent Trash Bill				
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4			<u> </u>	\$114.34	
1012 Topping St St Paul MN 55103-1254		*** Owner and Taxpay	'er ***		, ,	
*1012 TOPPING ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			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
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		221.39	\$221.39	26-29-23-13-0094
Jonathan R Cline				_	\$221.39	
1028 Victoria St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$221.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	ROYAL OAKS S 29 FT OF LOT 19 & EX					
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			_	\$114.34	
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***			
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Delinquent Trash Bill		107.02	\$107.02	
2114 Waukon Ave	BLK 3				\$107.02	
St Paul MN 55119-3504 * 2114 WAUKON AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill		4.65	\$4.65	26-29-22-42-0060
Amanda M Carrillo	1				\$4.65	
2153 Waukon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3574						
*2153 WAUKON AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.65	
			z uyon zimoune.		4 110 5	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill		107.02	\$107.02	26-29-22-41-0094
2166 Waukon Ave	BLK 1				\$107.02	
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***			
*2166 WAUKON AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT I LOT 8	Delinquent Trash Bill		107.02		26-29-22-41-0092
2174 Waukon Ave	BLK 1				\$107.02	
St Paul MN 55119-3560		*** Owner and Taxpay	/er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-41-0106
2193 Waukon Ave	1			_	\$114.34	
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***			
*2193 WAUKON AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHL'S 2ND ADDITION TO ST. PAUL			4.86		
Cheri L Morris	EX N 63 FT LOTS 1 2 AND LOT 3 BLK	1		=	\$4.86	27 27 22 11 0021
801 White Bear Ave N	2	*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55106-4315		1 7				
*801 WHITE BEAR AVE N			Total Assessment:	-	\$4.86	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	
	KUHL'S 2ND ADDITION TO ST. PAUL N 63 FT OF LOTS 1 2 AND LOT 3 BLK			116.54	\$116.54	27-29-22-44-0023
807 White Bear Ave N	2			_	\$116.54	
St Paul MN 55106-4315		*** Owner and Taxpay	/er ***			
*807 WHITE BEAR AVE N *Ward: 7			Total Assessment:	-	\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
			r ayon Amount:		\$110.54	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-32-0069
936 White Bear Ave N	3			=	\$114.34	
St Paul MN 55106-3002		*** Owner and Taxpay	er ***			
*936 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2			_	\$107.02	
St Paul MN 55108-2654	MINNESOTA EOT 23 BEK 2	*** Owner and Taxpay	er ***			
*1437 WYNNE AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brian Boese	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19	Delinquent Trash Bill		107.02	\$107.02	27-29-23-22-0043
1505 Wynne Ave	BLK 1				\$107.02	
St Paul MN 55108-2665		*** Owner and Taxpay	er ***			
*1505 WYNNE AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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
ohn Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		4.65	\$4.65	27-29-22-32-0048
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF S 1/2			\$4.65		
Maple Plain MN 55359-9507	OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpay	er ***			
*1357 YORK AVE *Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13			4.65		
1495 York Ave	BLK 2			_	\$4.65	
St Paul MN 55106-3510		*** Owner and Taxpay	er ***			
*1495 YORK AVE						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0057
Mary Yang	AND EX E 12 5/10 FT LOT 2 BLK 1				\$107.02	
1620 York Ave St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1620 YORK AVE			Total Assessment:	-	\$107.02	
*Ward: 6 *Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T3 Spe Llc	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Delinquent Trash Bill		9.62	\$9.62	27-29-22-42-0044
6836 Morrison Blvd Ste 320	GARDEN LOTS TO ST. PAUL W 40 FT			_	\$9.62	
Charlotte NC 28211-2612	OF E 5O FT OF S 112 FT OF LOT 2	*** Owner and Taxpay	er ***			
*1649 YORK AVE						
*Ward: 6			Total Assessment:		\$9.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.62	
Jose D Torres Juarez 1673 York Ave St Paul MN 55106-3636 *1673 YORK AVE *Ward: 6	BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	77.36	\$77.36 \$77.36 \$77.36	27-29-22-41-0117
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Karen K Mazza 1688 York Ave St Paul MN 55106-3637 *1688 YORK AVE *Ward: 6 *Pending as of: 4/13/2020	BIRMINGHAM'S 2ND ADDITION EX E 5 FT LOT 8 AND ALL OF LOT 9 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	107.02	\$107.02 \$107.02 \$1000 \$0.00 \$0.00	27-29-22-41-0129
			Payoff Amount:		\$107.02	

Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Lee Chang	BIRMINGHAM'S PARK LOT 12 BLK 3	Delinquent Trash Bill	1.00	1.64	\$1.64	27-29-22-41-0043
Chia Neng Chang				-	\$1.64	
1732 York Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3641						
*1732 YORK AVE			Total Assessment:		\$1.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
	HAZEL PARK DIVISION 4 ALL OF LOT	— — — — — — — Delinquent Trash Bill				26-29-22-32-0128
1066 Edmund Ave	8~&~E~6~FT~OF~LOT~9~ALL~IN~BLK~6	1		=	\$291.42	20-27-22-32-0120
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***		\$291.42	
*1808 YORK AVE		o wher and ranguly	•			
*Ward: 6			Total Assessment:	_	\$291.42	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.42	
Report Totals:						
458 Parcel(s)			Total Assessment:		\$42,886.50	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$42,886.50