Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane Fallander	PHILLIPS MAY PLACE, ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	04-28-23-43-0114
189 Amherst St	MINNESOTA EX NLY 118 FT THE ELY 45 FT OF WLY 85 FT OF LOT 1 AND			_	\$77.36	
St Paul MN 55105-1911	BEG AT SE COR OF SD TRACT TH N ON ELY L THEREOF 55 5/10 FT TH IN A STRAIGHT L 44 4/10 FT TO PT 65 7/10	*** Owner and Taxpay	er ***			
*189 AMHERST ST *Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	E II HAWKES SUB TO WING ONS	Dalis and Track Bill				· — — — — — —
Patrick Theiler	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	01-28-23-43-0157
213 Ann St St Paul MN 55102-3013		4440 17	also also also		\$77.36	
*213 ANN ST	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 2			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	
	SELBY, MCCLUNG AND VANMETER'S			77.36		01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	•	Beiniquent Hash Biri		\$77.36	01 20 20 21 0020
217 Arundel St N		*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55102-1733		1 7				
*217 ARUNDEL 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael Luken	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		66.20	\$66.20	01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3			_	\$66.20	
St Paul MN 55114-2002		*** Owner and Taxpay	/er ***			
*88 ARUNDEL ST						
*Ward: 1			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$66.20</b>	
			- 1,		*****	
Charlie Fay Bell Hill	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	02-28-23-23-0018
1017 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31			=	\$114.34	
St Paul MN 55104-7002	WINNESOTA EOT 20 BEK 31	*** Owner and Taxpay				
*1017 ASHLAND AVE				_		
*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	
Jillian L Paulsen	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		77.36	<del></del>	03-28-23-13-0051
1232 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28			_	\$77.36	
St Paul MN 55104-6910	EGT SEEK 20	*** Owner and Taxpay	/er ***			
*1232 ASHLAND 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	

## Patification 1

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24			<del></del>	\$107.02	
1233 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6911						
*1233 ASHLAND 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	
Anthony Mcgibbon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		107.02		03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.			_	\$107.02	00 20 20 10 0020
St Paul MN 55104-6911	LOT 25 BLK 24	*** Owner and Taxpay	/er ***	Ψ107.02		
*1237 ASHLAND AVE		1 7				
*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	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	•		=	\$19.40	00 20 20 10 0020
St Paul MN 55104-6911	LOT 20 BLK 24	*** Owner and Taxpay	/er ***		\$19.40	
*1255 ASHLAND AVE		o wher and rampus				
*Ward: 1			Total Assessment:	<del>-</del>	\$19.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Russell D Sehon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		96.38	\$96.38	03-28-23-13-0017
Jacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24			_	\$96.38	
1269 Ashland Ave	201 17 22 21	*** Owner and Taxpay	er ***			
St Paul MN 55104-6911				_		
*1269 ASHLAND AVE			Total Assessment:		\$96.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.38	
	BOULEVARD ADDITION NO. 2 LOT 11	Delinquent Trash Bill		77.36		— — — — — — — — — — — — — — — — — — —
Paul Mehr	BLK 16			=	\$77.36	
1385 Ashland Ave		*** Owner and Taxpay	er ***		****	
St Paul MN 55104-6705						
*1385 ASHLAND AVE			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	
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK					
Richard J Logan	11	1		_	\$114.34	03-20-23-24-00)7
1405 Ashland Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55104-6707		Owner and raxpay	<b>C</b> 1			
*1405 ASHLAND AVE			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 11	Delinquent Trash Bill		77.36	\$77.36	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11			_	\$77.36	
St Paul MN 55104-6707		*** Owner and Taxpay	/er ***			
*1433 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			- u, vvuv		<i>\$111</i> <b>2</b> 0	
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION	— — — — — Delinquent Trash Bill		107.02		03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26			=	\$107.02	
St Paul MN 55104-6711		*** Owner and Taxpay	/er ***		******	
*1467 ASHLAND 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	
Christine M Albrecht	LAUREL ADDITION SUBJ TO ESMTS;	— — — — — Delinquent Trash Bill		442.75		03-28-23-23-0088
2370 Teakwood Dr E	LOT 1			<del>-</del>	\$442.75	
Maplewood MN 55119-5520 <b>*1541 ASHLAND AVE</b>		*** Owner and Taxpay	/er ***		•	
*Ward: 1			Total Assessment:		\$442.75	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.75	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine M Albrecht	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	221.39	\$221.39	04-28-23-14-0011
2370 Teakwood Dr	CITY OF ST. PAUL LOT 18 BLK 9			===	\$221.39	
Maplewood MN 55119-5520		*** Owner and Taxpay	er ***			
*1621 ASHLAND 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: Payoff Amount:		\$0.00 <b>\$221.39</b>	
			rayon Amount:		\$221.39	
Rebekah Tempest	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 11	Delinquent Trash Bill		5.76		04-28-23-14-0114
1671 Ashland Ave	CITT OF ST. FAUL LOT 14 BLK 11				\$5.76	
St Paul MN 55104-6158		*** Owner and Taxpay	er ***			
*1671 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$5.76	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$5.76</b>	
			Payoff Amount:		\$5.70	
Timothy J Reidell	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 11	Delinquent Trash Bill		4.97	\$4.97	04-28-23-14-0113
Leslie D Adams 1675 Ashland Ave		*** 0 1 77	ماد ماد ماد		\$4.97	
St Paul MN 55104-6158		*** Owner and Taxpay	er ***			
*1675 ASHLAND AVE			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 mang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		132.40	\$132.40	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3				\$132.40	
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***			
*1809 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$132.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$132.40</b>	
			•			
Jeanne J Smith	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		3.36	\$3.36	04-28-23-24-0038
1891 Ashland Av	THE CITY OF ST. PAUL LOT 22 BLK 5			_	\$3.36	
St Paul MN 55104-5949		*** Owner and Taxpay	er ***			
*1891 ASHLAND AVE				_		
*Ward: 4			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	
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX N 45 FT THE	Delinquent Trash Bill		77.36	\$77.36	04-28-23-24-0040
Donna M Dupaul	FOL LOT 24 AND W 2 FT OF LOT 23				\$77.36	
1899 Ashland Ave St Paul MN 55104-5949	BLK 5	*** Owner and Taxpay	er ***			
*1899 ASHLAND 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	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob A Hallen	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Delinquent Trash Bill		4.97	\$4.97	04-28-23-23-0015
Adeline W Hallen	THE CITT OF ST. FACE LOT TO BER 1				\$4.97	
5451 Anderson Estates Rd Maple Plain MN 55359-9434		*** Owner and Taxpay	ver ***			
*2039 ASHLAND AVE			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Aimee L Hanson	WOODLAND PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				01-28-23-24-0025
455 Ashland Ave	PAUL SUBJ TO & WITH PARTY WALL	1		_	\$107.02	01-20-23-24-0023
St Paul MN 55102-2005	PART IN DOC NO 2103211 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N	*** Owner and Taxpay	/er ***		\$107.02	
*455 ASHLAND AVE *Ward: 1	28.2 FT TH E 32.7 ET TH S 28.2 FT TO		Total Assessment:		\$107.02	
*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:		\$107.02	
John P Andrastek	PALACE ADDITION TO ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill		3.36	\$3.36	02-28-23-13-0089
Joan E Healy	7 BLK 2				\$3.36	
774 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7119				<del>_</del>		
*774 ASHLAND AVE  *Ward: 1			Total Assessment:		\$3.36	
*Ward: 1 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/15/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.36	
			i ayon Amount.		φ3.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Contreras	PALACE ADDITION TO ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill		107.02	\$107.02	02-28-23-13-0019
781 Ashland Ave	20 BLK 1			_	\$107.02	
St Paul MN 55104-7120		*** Owner and Taxpay	/er ***			
*781 ASHLAND AVE *Ward: 1			T + 1 A	_	6107.02	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Belva J Floyd 799 Ashland Ave St Paul MN 55104-7120 *797 ASHLAND AVE *Ward: 1 *Pending as of: 4/13/2020	PALACE ADDITION TO ST. PAUL LOT 16 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	214.07	\$214.07 \$214.07 \$214.07 \$0.00 \$0.00	02-28-23-13-0015
			Payoff Amount:		\$0.00 <b>\$214.07</b>	
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		214.07	\$214.07	02-28-23-24-0037
Po Box 502	MINNESOTA LOT 4 BLK 20				\$214.07	
Champlin MN 55316-0502 *874 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Kohnstamm	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		3.36	\$3.36	02-28-23-24-0027
Sarah K Kohnstamm	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 19				\$3.36	
881 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7012						
*881 ASHLAND AVE			Total Assessment:		\$3.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	•		=	\$107.02	02 20 20 21 0011
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	ver ***	\$107.02		
St Paul MN 55106-3352		- ··· ···				
*892 ASHLAND 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	
Trinity Sober Homes	SUMMIT PARK ADDITION TO ST.					02-28-23-23-0024
983 Ashland Ave	PAUL IN RAMSEY COUNTY,	Ī		=	\$10.19	02-20-23-23-0024
St Paul MN 55104-7002	MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 31	*** Owner and Taxpay	70r ***		\$10.19	
*983 ASHLAND AVE	ALL OF LOT 28 BLK 31	Owner and raxpay	Ci			
*Ward: 1			Total Assessment:	<del>-</del>	\$10.19	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Delinquent Trash Bill		66.17	\$66.17	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21			_	\$66.17	
St Paul MN 55102-2902		*** Owner and Taxpay	er ***			
*394 BANFIL ST *Ward: 2			Total Assessment:		\$66.17	
*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:		\$66.17	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT					01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	•		_	\$132.37	01 20 20 01 0007
St Paul MN 55107-1188		*** Owner and Taxpay	er ***	\$132.37		
*424 BANFIL ST		1 7				
*Ward: 2			Total Assessment:		\$132.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.37	
	E. H. HAWKE'S SUB. TO WINSLOWS			66.17		01-28-23-34-0067
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL,			_	\$66.17	
St Paul MN 55102-2935 * <b>487 BANFIL ST</b>	MINNESOTA TERR. SUBJ TO HWY LOT 18 & W 1/2 OF LOT 19 BLK 19	*** Owner and Taxpay	er ***		•	
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND LOT 9 BLK 1			<del></del>	\$107.02	
30 Battle Creek Place		*** Owner and Taxpay	er ***			
St Paul MN 55119-4905				_		
*30 BATTLE CREEK PL			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 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	
Sirak Abebe	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		107.02	\$107.02	02-28-22-23-0060
59 Battle Creek Place	TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21			<del></del>	\$107.02	
St Paul MN 55119-4909	BLK 1	*** Owner and Taxpay	er ***			
*59 BATTLE CREEK PL						
*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	
Shelley L Harris Joanna I Harris	SECTION 2 TOWN 28 RANGE 22 COM 400 FT W OF SE COR OF SW 1/4 OF NW	Delinquent Trash Bill		77.36	\$77.36 \$77.36	02-28-22-23-0042
1 Battle Creek Rd St Paul MN 55119-5078	1/4 TH N 15 DEG 01 MIN E 152 FT TH N 18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80	*** Owner and Taxpay	er ***		\$//.36	
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Vang	AFTON HEIGHTS ADDITION LOT 48 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-22-41-0048
2250 Berland Place	DLK 1				\$77.36	
St Paul MN 55119-5008		*** Owner and Taxpay	er ***			
*2250 BERLAND PL				_		
*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	
	WEST ST PAUL BLKS 1 THRU 99 WITH					06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28	-		=	\$56.07	00 20 22 11 00.0
St Paul MN 55107-2104		*** Owner and Taxpay	er ***		Ψ30.07	
*382 BIDWELL ST		- ··				
*Ward: 2			Total Assessment:	_	\$56.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.07	
	PATHWAYS SUBJ TO ESMTS & WITH	— — — — — — — Delinquent Trash Bill				02-28-22-12-0053
Emily Welz	ESMTS THE FOL; COMMON AREA	Demiquent Train Bin	1.00	=		02-20-22-12-0055
171 Bridlewood Dr	INTEREST IN LOT 53 BLK 1	*** Owner and Taxpay	on ***		\$107.02	
St Paul MN 55119-4667	ATTRIBUTABLE TO & LOT 52 BLK 1	Owner and Taxpay	51			
*171 BRIDLEWOOD DR			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 51151119 40 01. 1/13/12/12/			Current Year Interest:		\$0.00	
			Current real interest.		90.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
	PATHWAYS SUBJ TO ESMTS & WITH	Delinquent Trash Bill		107.02	\$107.02	02-28-22-12-0006
Kujin Zhao	ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1				\$107.02	
222 Bridlewood Dr St Paul MN 55119-4668	ATTRIBUTABLE TO & LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*222 BRIDLEWOOD DR			T-4-1 A	_	\$107.02	
*Ward: 7			Total Assessment: This Payment:		\$107.02	
*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:		\$107.02	
<del></del>	PATHWAYS SUBJ TO ESMTS & WITH	Delia ment Treal Dill				. — — — — — —
Nicholas Ecklund 224 Bridlewood Dr	ESMTS THE FOL; COMMON AREA	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-12-0005
224 Bridiewood Dr St Paul MN 55119-4668	INTEREST IN LOT 53 BLK 1 LOT 4	*** O 1 T	***		\$107.02	
*224 BRIDLEWOOD DR	BLK 1	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	— — — — — — Delinquent Trash Bill		<del>- 82.12</del>		04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	•		_	\$82.12	01 20 22 21 0010
1016 Burns Ave	4 BLK 26	*** Owner and Taxpay	er ***		ψ02.12	
St Paul MN 55106-3704		1.				
*1016 BURNS AVE			Total Assessment:	<del>-</del>	\$82.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Martin Stahn	MOUND PARK ADDITION LOTS 4 & LOT 5 BLK 3	Delinquent Trash Bill		107.02	\$107.02	04-28-22-12-0027
Silvia Stahn	LOI 5 BLK 3			_	\$107.02	
2100 White Pine Rd		*** Owner and Taxpay	/er ***			
Hudson WI 54016-2182						
*1166 BURNS 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	
	REGISTERED LAND SURVEY 17 THE E					
1610 Burns Ave	$80~{\rm FT}~{\rm OF}~{\rm N}~211.65~{\rm FT}~{\rm OF}~{\rm TRACT}~{\rm C}$	ī		=	\$107.02	03-20-22-12-0131
St Paul MN 55106-6604		*** Owner and Taxpay	/er ***		\$107.02	
*1610 BURNS AVE		o wher and rampay	-			
*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	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	Demiquent Trash Bin	1.00	=		03-28-22-11-0142
St Paul MN 55106-6633 *1660 BURNS AVE	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 7			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwayne Billups	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		114.34	\$114.34	02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO MARSHALL AVE AND EX W 10 FT			<del></del>	\$114.34	
235 Chatsworth St N	LOT 1 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55104-6541 *235 CHATSWORTH ST N			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 thanks as 61. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill	1.00	107.02	\$107.02	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND LOT 14			<del>-</del>	\$107.02	
116 Cleveland Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1056						
*116 CLEVELAND AVE S			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		221.36	\$221.36	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3			<del>-</del>	\$221.36	
St Paul MN 55102-3034		*** Owner and Taxpay	er ***			
*275 CLIFF ST						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill		95.68	\$95.68	01-28-23-34-0140
Sandra A Hiatt	1			_	\$95.68	
174 Colborne St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2929						
*174 COLBORNE ST			Total Assessment:		\$95.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.68	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Delinquent Trash Bill		114.34		01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			_	\$114.34	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240						
*196 COLBORNE ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WHITANE, TURNER AND LEPPER'S	— — — — — — Delinquent Trash Bill		107.02		01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	•		<del>-</del>	\$107.02	01 20 20 01 0200
219 Colborne St St Paul MN 55102-3140	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	/er ***		ψ107.02	
*219 COLBORNE ST			Total Assessment:	-	\$107.02	
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric W Molter	RUETH'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	05-28-23-12-0057
Kristen J Neurer				_	\$107.02	
151 Cretin Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5702			-			
*151 CRETIN AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST CROCUS HILL ST. PAUL, MINN.	— — — — — — — — — — — — — — — — — — —		77.36	<del></del>	01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL			_	\$77.36	
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	er ***	Ψ17.30		
*90 CROCUS PL		1 7				
*Ward: 2			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	
Richard Pearce	WOODLAND PARK ADDITION TO ST.			435.43		01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	1		=	\$435.43	01-20-23-22-0210
St Paul MN 55102-2045		*** Owner and Taxpay	70r ***		\$455.45	
*124 DALE ST N		o wher and ranpay				
*Ward: 1			Total Assessment:	<del>_</del>	\$435.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Walker Properties 1027 Llc	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34	\$114.34	02-28-23-22-0018
1522 Sextant Ave E	19 BLK 1			=	\$114.34	
Maplewood MN 55109-2031		*** Owner and Taxpay	er ***			
*1027 DAYTON AVE *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gladys L Walker	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0093
1028 Dayton Ave	12 BLK 4	1		=	\$114.34	02-20-23-22-0073
St Paul MN 55104-6501		*** Owner and Taxpay	er ***		\$114.54	
*1028 DAYTON AVE		1 3				
*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	
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0052
Kevin A Snipes	28 BLK 2	1		=	\$214.07	02-20-25-22-0052
1051 Dayton Ave St Paul MN 55104		*** Owner and Taxpay	er ***		Ψ214.07	
*1051 DAYTON AVE			Total Assessment:	-	\$214.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT 4 & LOT 5 BLK 3	Delinquent Trash Bill		114.34	\$114.34	02-28-23-22-0190
1060 Dayton Ave	4 & LOI 5 BLK 5				\$114.34	
St Paul MN 55104-6503		*** Owner and Taxpay	er ***			
*1056 DAYTON AVE				_		
*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	
	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0051
1057 Dayton Ave	27 BLK 2			=	\$221.39	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***		<b>\$221.3</b> 5	
*1057 DAYTON AVE		1 .				
*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	
	ROGERS' ADDITION TO ST. PAUL E 2	— — — — — — Delinquent Trash Bill				02-28-23-22-0047
Dorothea Byrne	FT OF N 32 FT OF LOT 22 AND ALL OF	•		=	\$236.47	02 20 20 22 0017
1071 Dayton Ave St Paul MN 55104-6504	LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$230.47	
*1071 DAYTON AVE			Total Assessment:	_	\$236.47	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.47	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		114.34	\$114.34	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2			_	\$114.34	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***			
*1077 DAYTON AVE *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	
Candace M Robinson	VARNEY AND MCMANIGAL'S	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	•		=	\$107.02	00 20 20 11 0017
St Paul MN 55104-6402	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1151 DAYTON AVE		1 3				
*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	
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2			=	\$107.02	00 20 20 11 0032
1177 Dayton Ave		*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55104-6404		1 3				
*1177 DAYTON 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	

T	atifia	ation	Data	
- 1	katıtıc	ation	ı Date:	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5			<del></del>	\$77.36	
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***			
*1288 DAYTON AVE *Ward: 1			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill				03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	•		=	\$114.34	00 20 20 12 0007
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***		\$114.54	
*1292 DAYTON AVE		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	
	JOHN B HOXSIE'S REARRANGE-	— — — — — — Delinquent Trash Bill		114.34		03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.	•		=	\$114.34	00 20 20 12 0000
St Paul MN 55104-6441 *1301 DAYTON AVE	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	/er ***		ψ11-1.5-1	
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Corene Neal	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	221.36	\$221.36	03-28-23-12-0045
1319 Dayton Ave Unit Lower	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			_	\$221.36	
St Paul MN 55104-6441	OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay	er ***			
*1319 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill			\$2.88	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT / BLK 4				\$2.88	
St Paul MN 55104-6107		*** Owner and Taxpay	er ***			
*1705 DAYTON AVE						
*Ward: 4			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	
Andrea J Fruetel	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		114.34	\$114.34	04-28-23-21-0036
Brandon M Hunter	, , , , , , , , , , , , , , , , , , , ,				\$114.34	
1829 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6013						
*1829 DAYTON 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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian T Woessner	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 51	Delinquent Trash Bill		4.97	\$4.97	05-28-23-11-0027
2350 Field Stone Dr	WHINN, EOT 20 BER 31				\$4.97	
Mendota Heights MN 55120-1716		*** Owner and Taxpay	/er ***			
*2071 DAYTON AVE					<u> </u>	
*Ward: 4			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	
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		1.64		05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52			_	\$1.64	
2090 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5733						
*2090 DAYTON AVE			Total Assessment:		\$1.64	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
Walter J Ebertz	DESNOYER PARK RAMSEY CO.,			3.36		05-28-23-12-0016
Kathryn A Schoenberg Ebertz	MINN. LOT 19 BLK 49	1		_	\$3.36	03-20-23-12-0010
2201 Dayton Ave		*** Owner and Taxpay	/er ***		\$3.30	
St Paul MN 55104-5706						
*2201 DAYTON AVE			Total Assessment:		\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
						***ESCROW***

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William P Nichols	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56	Delinquent Trash Bill		221.35	\$221.35	05-28-23-12-0030
6302 S Robert Tr	MINN. LOT 5 BLK 50				\$221.35	
Inver Grove Heights MN 55077-1904		*** Owner and Taxpay	ver ***			
*2218 DAYTON AVE						
*Ward: 4			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$221.35</b>	
Maris Purmalietis Norma Purmalietis 248 Dayton Ave St Paul MN 55102-1802 *248 DAYTON AVE	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7	— — — — Delinquent Trash Bill  *** Owner and Taxpay	7 1.00 1.00 Total Assessment:	428.11	\$428.11 \$428.11 \$428.11	01-28-23-11-0030
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	
Catherine M Mclaughlin 431 Dayton Ave	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Delinquent Trash Bill		2.88	\$2.88	01-28-23-21-0014
St Paul MN 55102-1705		*** Owner and Taxpay	ver ***			
*431 DAYTON AVE						
*Ward: 1			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jessica M Allen	Unit No 2	Delinquent Trash Bill		107.02	\$107.02	01-28-23-21-0223
446 Dayton Ave Unit 2				<del></del>	\$107.02	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*446 DAYTON AVE 2			-			
*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	
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		66.24		01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2			=	\$66.24	
472 Dayton Ave	TO BER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1708						
*472 DAYTON AVE			Total Assessment:		\$66.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S			457.39		01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND			_	\$457.39	
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpay	/er ***		ψ137.3 <i>)</i>	
St Paul MN 55107-2659		1 2				
*475 DAYTON AVE			Total Assessment:	-	\$457.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$457.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK	Delinquent Trash Bill		309.50	\$309.50	01-28-23-21-0214
Susan Mary Hotzler	1				\$309.50	
472 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1708						
*481 DAYTON AVE			Total Assessment:		\$309.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$309.50</b>	
			- uy 0.1 1.110 u.100		<b>50</b> 67 160	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		88.58	\$88.58	02-28-23-11-0314
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3			<del>-</del>	\$88.58	
706 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6633						
*706 DAYTON AVE			Total Assessment:		\$88.58	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.58	
 Millie E Moody	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		114.34	\$114.34	02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3			<del>-</del>	\$114.34	
St Paul MN 55104-6633		*** Owner and Taxpay	/er ***			
*726 DAYTON AVE				=		
*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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		214.07	\$214.07	02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5				\$214.07	
823 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6660				_		
*806 DAYTON AVE			Total Assessment:		\$214.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Hiram J Douglas Jr	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		107.02		02-28-23-12-0061
829 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 3			_	\$107.02	
St Paul MN 55104-6638	TAGELOT TOBER 9	*** Owner and Taxpay	/er ***			
*829 DAYTON 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	
	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —		107.02		02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$107.02	02 20 20 12 0000
St Paul MN 55104-6638	PAUL LOT 17 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*837 DAYTON AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g <del>-</del>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mavis M Henke Trustee	SANBORN'S ADDITION TO ST. PAUL LOT 2 BLK 2	Delinquent Trash Bill		114.34	\$114.34	02-28-23-21-0030
871 Dayton Ave	LOI 2 BLK 2			_	\$114.34	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*878 DAYTON AVE						
*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 <b>\$114.34</b>	
			Payoff Amount:		\$114.54	
Tumaini M Bugeraha	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		77.36	<del></del>	02-28-23-21-0018
897 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1			<del>-</del>	\$77.36	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*897 DAYTON 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	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill				02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	•		=	\$221.39	02 20 20 21 0010
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$221.37	
*905 DAYTON 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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Bennett	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill		107.02	\$107.02	02-28-23-21-0249
915 Dayton Ave	UNIT NO.915			<del></del>	\$107.02	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*915 DAYTON AVE *Ward: 1			Total Assessment:		\$107.02	
*Ward: 1 *Pending as of: 4/13/2020			This Payment:		\$107.02 \$0.00	
Fending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Alfred Chiu 932 Dayton Ave St Paul MN 55104-6544 *932 DAYTON AVE *Ward: 1 *Pending as of: 4/13/2020	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.34	\$114.34 \$114.34 \$10.00 \$0.00 \$0.00	02-28-23-21-0131
Amanda B Connaire  960 Dayton Ave St Paul MN 55104-6544	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill	Payoff Amount:	7.55	\$114.34 	02-28-23-21-0138
*960 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$7.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.55	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	107.02	\$107.02	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20			<del></del>	\$107.02	
St Paul MN 55107-2206		*** Owner and Taxpay	er ***			
*129 DELOS ST E						
*Ward: 2			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	
	AFTON HEIGHTS ADDITION LOT 8			66.17		02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			_	\$66.17	VV V- V
St Paul MN 55119-5059		*** Owner and Taxpay	er ***		φου.17	
*2214 EDGEBROOK AVE		1 3				
*Ward: 7			Total Assessment:	_	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	RICE AND IRVINES ADDITION BLKS					
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	Ī		=	\$107.02	00-20-22-32-0030
*306 EXCHANGE ST S	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	*** Owner and Taxpay	ver ***		\$107.02	
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Holly M Robbins	EXETER SUBDIVISION LOT 11	Delinquent Trash Bill	1.00	72.92	\$72.92	05-28-23-12-0076
203 Exeter Pl				=	\$72.92	
St Paul MN 55104-5709		*** Owner and Taxpay	/er ***			
*203 EXETER PL						
*Ward: 4			Total Assessment:		\$72.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.92	
Edward D Dufresne	SAMUEL B. PIERCE'S ENLARGEMENT			107.02		02-28-23-33-0033
Shirley Dufresne	OF SUMMIT PARK ADDITION TO ST.			=	\$107.02	
6312 Nicollet Ave	PAUL LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
Richfield MN 55423-1604						
*1014 FAIRMOUNT AVE			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Philip M Wahlberg	E. A. PHINNEY'S ADDITION TO THE			260.63		02-28-23-33-0100
Michaela A Toohey	CITY OF ST. PAUL LOT 17 BLK 1			_	\$260.63	
957 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3128						
*1087 FAIRMOUNT AVE			Total Assessment:		\$260.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William R Postiglione	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-44-0110
Judith A Postiglione	PLAT 2 LOT 8 BLK 4			_	\$114.34	
1190 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2008						
*1190 FAIRMOUNT AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701 *1244 FAIRMOUNT AVE *Ward: 3 *Pending as of: 4/13/2020	JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.17	\$66.17 \$66.17 \$66.17 \$0.00 \$0.00 \$0.00 \$66.17	03-28-23-43-0060
Christopher H Aamodt 1337 Fairmount Ave St Paul MN 55105-2704 *1337 FAIRMOUNT AVE *Ward: 3 *Pending as of: 4/13/2020	STINSON'S BOULEVARD LOT 16 BLK 7	— — — — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00	03-28-23-43-0015
			•			
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David E Bailey	J. N. ROGERS ADDITION LOT 5 BLK	Delinquent Trash Bill		66.17	\$66.17	03-28-23-33-0028
1476 Fairmount Ave	4			_	\$66.17	
St Paul MN 55105-2314		*** Owner and Taxpay	er ***			
*1476 FAIRMOUNT AVE				_		
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SUMMIT VIEW LOT 20 BLK 8	Delinquent Trash Bill				——————————————————————————————————————
Maren Rendahl				_	\$107.02	
1483 Fairmount Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55105-2315		1 ,				
*1483 FAIRMOUNT AVE			Total Assessment:	_	\$107.02	
*Ward: 3			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 K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill				03-28-23-33-0015
1501 Fairmount Ave		1	-144	_	\$107.02	03-20-23-33-0013
St Paul MN 55105-2315		*** Owner and Taxpay			\$107.02	
*1501 FAIRMOUNT AVE		Owner and raxpay	<b>C</b> 1			
*Ward: 3			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5 ··			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill		107.02	\$107.02	03-28-23-33-0144
Eva S Aden	3			_	\$107.02	
1560 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2316 *1560 FAIRMOUNT AVE			Total Assessment:	_	\$107.02	
*Ward: 3			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:		\$107.02	
	JOHN J. KENNA'S REARRANGEMENT	— — — — — — — Delinquent Trash Bill				04-28-23-33-0019
Michael A Wieneke	E 10 FT OF LOT 19 AND W 29 79/100	Beiniquent Hash Bin	1.00	=		04-28-23-33-0019
2031 Fairmount Ave	FT OF LOT 20 BLK 1	*** Owner and Taxpay	ar ***		\$4.97	
St Paul MN 55105-1548		Owner and raxpay	CI			
*2031 FAIRMOUNT AVE			Total Assessment:	_	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107					
2177 Fairmount Ave	AND ALL OF LOT 106	1		=	\$66.24	03 20 25 11 0113
St Paul MN 55105-1149		*** Owner and Taxpay	er ***		\$00.24	
*2177 FAIRMOUNT AVE		1 7				
*Ward: 4			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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-34-0015
01 Fairmount Ave	BLK 1			=	\$107.02	
t Paul MN 55105-3118		*** Owner and Taxpay	er ***			
901 FAIRMOUNT AVE						
Ward: 2			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 <b>\$107.02</b>	
			1 uy 011 1 11110 u 1100		<b>\$10710</b> 2	
Philip M Wahlberg	HALDEMAN'S ADDITION LOT 20	Delinquent Trash Bill		80.81	\$80.81	02-28-23-34-0112
Aichaela A Toohey	BLK 2			_	\$80.81	
57 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3120						
957 FAIRMOUNT AVE			Total Assessment:		\$80.81	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.81	
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		214.04	\$214.04	02-28-23-33-0025
Laura J Bailey Tr	PAUL LOT 26 BLK 1			_	\$214.04	
93 Fairmount Ave		*** Owner and Taxpay	er ***			
t Paul MN 55105-3121			T . 1 .	_	021404	
993 FAIRMOUNT AVE Ward: 2			Total Assessment:		\$214.04	
			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$214.04</b>	
			r ayon Amount:		3414.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Inna Valin	SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2	Delinquent Trash Bill		132.41	\$132.41	04-28-23-12-0115
224 Fairview Ave N	ADDITION EARLY 94 FT LOT 14 BLK 2				\$132.41	
St Paul MN 55104-6004		*** Owner and Taxpay	/er ***			
*224 FAIRVIEW AVE N					0122.41	
*Ward: 4			Total Assessment:		\$132.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$132.41	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	— — — Trash Bill		<del>- 77.</del> 36		02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT	Dennquent Trash Bin	1.00	77.50		02-28-22-44-002/
St Paul MN 55119-5058	10 BLK 7	*** Owner and Taxpay	.ar ***		\$77.36	
*2202 FALCON 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	
Mark A Voerding	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 4 BLK 73	Delinquent Trash Bill		4.97	\$4.97	01-28-23-13-0006
Mary E Texer	SAINT FAUL LUT 4 BLK /5				\$4.97	
113 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2101				-		
*113 FARRINGTON 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Debra F Frandrup	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 3	Delinquent Trash Bill		114.34	\$114.34	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3				\$114.34	
St Paul MN 55119-4956		*** Owner and Taxpay	er ***			
*193 FAYE ST						
*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	
Emilie R Claessens	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-22-0020
199 Faye St	TERRACE NO. 3 LOT 5 BLK 3			=	\$114.34	
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		Ψ11.113.1	
*199 FAYE ST						
*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	
	SAMUEL LEECHE'S ADDITION TO			87.00		01-28-23-41-0069
170 Mcboal St #A	THE TOWN OF SAINT PAUL N 70 FT	•		=	\$87.00	01 20 20 11 000)
St Paul MN 55102-2721 *148 FORBES AVE	OF W 37 68/100 FT OF LOT 2 BLK 6	*** Owner and Taxpay	er ***		φ67.00	
*Ward: 2			Total Assessment:	<del>-</del>	\$87.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alan Pike	Subj To Hwy; Lot 43 And W 1/2 Of Lot	Delinquent Trash Bill	1.00	77.36	\$77.36	01-28-23-42-0207
287 Forbes Ave	44			<del></del>	\$77.36	
St Paul MN 55102-2337		*** Owner and Taxpay	er ***			
*287 FORBES AVE						
*Ward: 2			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	
	WHITACRE BRISBINE AND MULLENS					01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56	•		=	\$221.36	01 20 20 12 0007
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpay	er ***		\$221.30	
*292 FORBES AVE		- ··				
*Ward: 2			Total Assessment:	-	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	CLAPP-THOMSSEN BATTLE CREEK	— — — — — — — — — — — — — — — — — — —				02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	Domiquent Trash Bir	1.00	=		02-20-22-21-003/
St Paul MN 55119-4942		*** Owner and Taxpay	····		\$107.02	
*1947 FOXRIDGE RD		Owner and Taxpay	CI			
*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	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 46 BLK 1	Delinquent Trash Bill		114.34	\$114.34	02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 46 BLK T			_	\$114.34	
St Paul MN 55119-4913 * <b>1952 FOXRIDGE RD</b>		*** 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	
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK					02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2	•		_	\$114.34	02 20 22 21 0030
St Paul MN 55119-4943		*** Owner and Taxpay	/er ***		\$114.54	
*1976 FOXRIDGE RD		1 3				
*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	
	CLAPP-THOMSSEN BATTLE CREEK	- — — — — — — — — — — — — — — — — — — —				02-28-22-21-0051
1984 Foxridge Rd	WEST LOT 40 BLK 2	-		_	\$107.02	V= =0 == =1
St Paul MN 55119-4943		*** Owner and Taxpay	ver ***		Ψ107.02	
*1984 FOXRIDGE RD		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
fared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill		107.02	\$107.02	01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5			<del></del>	\$107.02	
St Paul MN 55102-2748		*** Owner and Taxpay	/er ***			
*81 GARFIELD ST *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 *2191 GLENRIDGE AVE *Ward: 7 *Pending as of: 4/13/2020	WIENSCH BATTLE CREEK ADDITION LOT 12 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	306.92	\$306.92 \$306.92 \$306.92 \$0.00 \$0.00	02-28-22-44-0047
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$306.92</b>	
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION			249.88		02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1			_	\$249.88	
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	/er ***			
*2197 GLENRIDGE AVE *Ward: 7			Total Assessment:	=	\$249.88	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1	Delinquent Trash Bill		230.86	\$230.86	02-28-22-44-0037
604 Robert St S	LOI 2 BLK I				\$230.86	
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***			
*2251 GLENRIDGE AVE						
*Ward: 7			Total Assessment:		\$230.86	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.86	
	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		114.34		01-28-23-43-0107
302 Goodhue St	PAUL LOT 1 BLK 9			=	\$114.34	
St Paul MN 55102-3023		ψ114.54				
*302 GOODHUE ST		*** Owner and Taxpay				
*Ward: 2			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	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0109
310 Goodhue St	PAUL W 40 FT OF LOT 2 BLK 9	1		_	\$107.02	01-20-23- <del>4</del> 3-010 <i>)</i>
St Paul MN 55102-3023		*** Owner and Taxpay	/er ***		\$107.02	
*310 GOODHUE ST				=		
*Ward: 2			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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		66.17	\$66.17	02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1			_	\$66.17	
St Paul MN 55105-3132		*** Owner and Taxpay	er ***			
*1018 GOODRICH AVE *Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.17	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Gregory J Dunn 1311 Goodrich Ave St Paul MN 55105-2708	STINSON'S BOULEVARD LOT 23 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay		<del>-</del> 66.17 <b>=</b>	\$66.17	03-28-23-42-0100
*1311 GOODRICH AVE		1.				
*Ward: 3			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Gregory J Aamodt	DEN E. LANE'S HOMESITES PLAT 2	Delinquent Trash Bill			\$114.34	03-28-23-34-0001
Janis M Aamodt	LOT 1 BLK 1			_	\$114.34	
1342 Goodrich Ave St Paul MN 55105-2305		*** Owner and Taxpay	er ***	_		
*1342 GOODRICH AVE			Total Assessment:	_	\$114.34	
*Ward: 3			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill		214.04	\$214.04	03-28-23-33-0004
1484 Goodrich Ave				<del></del>	\$214.04	
St Paul MN 55102-2318		*** Owner and Taxpay	/er ***			
*1484 GOODRICH AVE				_		
*Ward: 3			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5					03-28-23-32-0060
1511 Goodrich Ave				_	\$114.34	00 20 20 02 0000
St Paul MN 55105-2319		*** Owner and Taxpay	/er ***		Ψ114.54	
*1511 GOODRICH AVE		1 )				
*Ward: 3			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	
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4					03-28-23-33-0121
1562 Goodrich Ave		1		=	\$66.17	00 20 20 00 0121
St Paul MN 55105-2346		*** Owner and Taxpay	/er ***		\$00.17	
*1562 GOODRICH AVE		o wher and rampay	-			
*Ward: 3			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		5.76	\$5.76	04-28-23-34-0025
1643 Berkeley Ave	COUNTY, MINN. LOT 3 BLK 1				\$5.76	
St Paul MN 55105-2025		*** Owner and Taxpay	/er ***			
*1830 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$5.76	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.76</b>	
Michael T Noble Patsy Metzdorf Noble 1841 Goodrich Ave St Paul MN 55105-1510 *1841 GOODRICH AVE *Ward: 3 *Pending as of: 4/13/2020	A BERGHOLD'S ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00	04-28-23-31-0145
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$77.36</b>	
Karen M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		114.34	\$114.34	04-28-23-31-0128
1919 Goodrich Ave	TAGE, MINN. EGT 14				\$114.34	
St Paul MN 55105-1543 *1919 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mary Bishop	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill	1.00	66.17	\$66.17	01-28-23-44-0104
192 Goodrich Ave Unit 1				<del>-</del>	\$66.17	
St Paul MN 55102-2716		*** Owner and Taxpay	/er ***			
*192 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		66.17	\$66.17	01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1				\$66.17	
St Paul MN 55102-2718		*** Owner and Taxpay	/er ***			
*242 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF	Delinquent Trash Bill		77.36	\$77.36	01-28-23-43-0006
Nisse W Ulven 278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT				\$77.36	
278 Goodrich Ave St Paul MN 55102-2718	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*278 GOODRICH AVE			T : 1 4	=	077.26	
*Ward: 2			Total Assessment:		\$77.36	
*Ward: 2  *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
			i ayon Amount.		φ// <b></b> υ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Delinquent Trash Bill		77.36	\$77.36	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9			_	\$77.36	
St Paul MN 55102-2701		*** Owner and Taxpay	/er ***			
*301 GOODRICH AVE *Ward: 2			T 1 A		077.26	
*Ward: 2  *Pending as of: 4/13/2020			Total Assessment:		\$77.36 \$0.00	
Fending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael J Fischer	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10			_	\$114.34	
St Paul MN 55102-2932		*** Owner and Taxpay	/er ***			
*399 GOODRICH AVE						
*Ward: 2			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	
	WINSLOW'S ADDITION TO SAINT PAULE 1/4 OF LOT 6 BLK 18	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0010
418 Goodrich Ave	PAULE 1/4 OF LUT OBLK 18			_	\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	ver ***			
*418 GOODRICH AVE				_		
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James R Mcdonald	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18	Delinquent Trash Bill		173.22	\$173.22	01-28-23-34-0014
Laurence L Schultz	FAUL W 1/2 OF LOT / BLK 18				\$173.22	
432 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2909 *432 GOODRICH AVE					Ф172 22	
*Ward: 2			Total Assessment:		\$173.22 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
Megan Meginnis 468 Goodrich Ave St Paul MN 55102-2933 *468 GOODRICH AVE *Ward: 2 *Pending as of: 4/13/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$114.34 \$10.00 \$0.00 \$0.00 \$114.34	01-28-23-34-0208
John D Mogol Sarah L Mogol 909 Goodrich Ave St Paul MN 55105-3125 *909 GOODRICH AVE *Ward: 2 *Pending as of: 4/13/2020	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24	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	02-28-23-31-0053

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria Antonia Aldrete Cuesta	CIC NO 695 GOODRICH CONDO UNIT	Delinquent Trash Bill		107.02	\$107.02	02-28-23-31-0143
C/O David Basave Aldrete	NO.921			_	\$107.02	
1388 Kettner Blvd Unit 1501		*** Owner and Taxpay	er ***			
San Diego CA 92101-2778 *921 GOODRICH AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason Mcgrath	SUMMIT PARK ADDITION TO ST.			480.38		02-28-23-31-0125
Ann Megrath	PAUL IN RAMSEY COUNTY,	•		=	\$480.38	02 20 20 01 0125
371 Wilder St N	MINNESOTA LOT 24 BLK 25	*** Owner and Taxpay	er ***		\$400.56	
St Paul MN 55104-5130		1 2				
*941 GOODRICH AVE			Total Assessment:	_	\$480.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$480.38	
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill		114.34	\$114.34	03-28-22-14-0078
Ying Thor	EOI 14 BER 1			_	\$114.34	
1763 Grace Ln		*** Owner and Taxpay	er ***			
St Paul MN 55106-6815					<u> </u>	
*1763 GRACE LN			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			rayon Amount:		\$114.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory T Melhus	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	02-28-23-32-0026
1016 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 35			_	\$107.02	
St Paul MN 55105-3018		*** Owner and Taxpay	/er ***			
*1016 GRAND AVE						
*Ward: 2			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 <b>\$107.02</b>	
			·			
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		77.36	\$77.36	03-28-23-31-0034
Sara Weil	10 BLK 2				\$77.36	
1380 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2203				_		
*1380 GRAND AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			r ayon Amount.		\$77.50	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill		107.02	\$107.02	03-28-23-32-0016
1493 Grand Ave				_	\$107.02	
St Paul MN 55105-2221		*** Owner and Taxpay	ver ***			
*1493 GRAND AVE						
*Ward: 3			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5	Delinquent Trash Bill		107.02	\$107.02	04-28-23-31-0065
1858 Grand Ave	BLK 4			=	\$107.02	
St Paul MN 55105-1403		*** Owner and Taxpay	/er ***			
*1858 GRAND AVE *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 chaing as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill				
C/O Raymond C Olson	BLK 1	Bennquent Trash Bin	1.00	=		04-20-23-31-0020
1917 Grand Ave Unit 4		*** Owner and Taxpay	7er ***		\$214.07	
St Paul MN 55105-1496		Owner and raxpay	vei			
*1923 GRAND AVE			Total Assessment:	_	\$214.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20 BLK 3	Delinquent Trash Bill		107.02	\$107.02	04-28-23-32-0050
2014 Grand Ave	BLK 3				\$107.02	
St Paul MN 55105-1445 * <b>2014 GRAND AVE</b>		*** Owner and Taxpay	/er ***			
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Carlton E Morris	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		214.04	\$214.04	01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF			_	\$214.04	
387 Grand Ave	SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	er ***			
St Paul MN 55102-2658				_		
*387 GRAND AVE			Total Assessment:		\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7,	Delinquent Trash Bill		144.00	\$144.00	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3			_	\$144.00	
361 Summit Ave	BLK 3	*** Owner and Taxpay	ver ***			
St Paul MN 55102-2168						
*547 GRAND HILL			Total Assessment:		\$144.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.00	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0083
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1	•		_	\$107.02	00 20 20 12 0000
1575 17th St Nw	BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55112-5467		o wher and rampay	•			
*193 GRIGGS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	457.39	\$457.39	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22			_	\$457.39	
525 Ohio St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*203 GROTTO ST N			Total Assessment:		\$457.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$457.39	
	NININGER & DONNELLY'S ADDITION			457.39		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$457.39	02 20 20 12 0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		\$ <del>1</del> 37.39	
St Paul MN 55107-2659	22.1	- ··				
*211 GROTTO ST N			Total Assessment:	-	\$457.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$457.39	
	SUMMIT PARK ADDITION TO ST.			- — <del></del> —		02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,	1		_	\$66.17	02-20-25-41-0175
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxpay	er ***		\$00.17	
*80 GROTTO ST S	10 BEK 3	Owner and raxpay	CI			
*Ward: 2			Total Assessment:	<del>-</del>	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Shinn Jr	ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 6	Delinquent Trash Bill	1.00	79.26	\$79.26	02-28-23-22-0189
Andrea Suchy-Shinn	28 BLK 0			_	\$79.26	
1045 Hague Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6520				_		
*1043 HAGUE AVE			Total Assessment:		\$79.26	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.26	
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		214.07	\$214.07	02-28-23-22-0125
1061 Hague Ave	24 BLK 6			=	\$214.07	
St Paul MN 55104-6520		*** Owner and Taxpay	ver ***		422.007	
*1059 HAGUE AVE						
*Ward: 1			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	
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W	— — — — — — — — — — — — — — — — — — —				02-28-23-22-0122
1081 Hague Ave	1/2 OF LOT 2O AND ALL OF LOT 19	•		=	\$114.34	02 20 20 22 0122
St Paul MN 55104-6520	BLK 6	*** Owner and Taxpay	/er ***		\$114.54	
*1081 HAGUE AVE *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	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Wadell	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	03-28-23-11-0145
Heather Wadell	THE CITY OF ST. PAUL LOT 16 BLK 10			<del>-</del>	\$77.36	
1213 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6414				_		
*1213 HAGUE AVE			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	
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT	Domiquent Train Bin	1100	=	\$114.34	03-28-23-12-0190
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	7er ***		\$114.34	
St Paul MN 55104-6415		Owner and Taxpay	Ci			
*1276 HAGUE 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	
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO	— — — — — Delinquent Trash Bill				03-28-23-12-0166
1441 University Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Demiquent Hush Bin	1.00	107.02		03-28-23-12-0100
St Paul MN 55104-4003		*** Owner and Taxpay	7ar ***		\$107.02	
*1282 HAGUE AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	<del>_</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill		107.02	\$107.02	03-28-23-22-0078
8196 4th Ave	y			<del></del>	\$107.02	
Lino Lakes MN 55014-2045		*** Owner and Taxpay	er ***			
*1498 HAGUE 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	
Fox Gate Association	SCHROEDER'S ADDITION TO THE			66.20		— — — — — — — — — — — — — — — — — — —
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4			=	\$66.20	V. 20 20 11 VII0
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		ψ00.20	
*1641 HAGUE AVE		1 7				
*Ward: 4			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	
	SCHROEDER'S ADDITION TO THE					— — — — — — — — — — — — — — — — — — —
1657 Hague Ave	CITY OF ST. PAUL LOT 7 BLK 2	Denniquent Tuest Bin	1100	=		04-20-23-11-011/
St Paul MN 55104-6236		*** Owner and Taxpay	····		\$105.98	
*1657 HAGUE AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	-	\$105.98	
Pending as of: 4/13/2020			This Payment:		\$0.00	
1 maing as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.98	

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<b>Ratification Date:</b>	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James A Jorgensen	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		66.20	\$66.20	04-28-23-11-0174
1679 Hague Ave	CITY OF ST. PAUL SUBJ TO ESMT LOT 3 BLK 3			_	\$66.20	
St Paul MN 55104-6132	S BEN S	*** Owner and Taxpay	/er ***			
*1679 HAGUE AVE			-			
*Ward: 4			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	
Cora Kolosso	EGBERT G. HANDY'S ADDITION TO			9.30		04-28-23-12-0090
1738 Hague Ave	THE CITY OF ST. PAUL LOT 3 BLK 1	Definquent Trash Bin	1.00	).50 =		04-28-23-12-0090
St Paul MN 55104-6141		*** O 1 T	***		\$9.30	
*1738 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_	\$9.30	
*Pending as of: 4/13/2020			This Payment:		\$9.30	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
			r ayon Amount.		\$7.50	
Estelle M Brouwer	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		44.85		02-28-23-11-0170
667 Hague Ave	PAUL LOT 19 BLK 5			=	\$44.85	
St Paul MN 55104-6604		*** Owner and Taxpay	/er ***			
*667 HAGUE AVE						
*Ward: 1			Total Assessment:		\$44.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$44.85

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			_	\$114.34	
367 43rd St E		*** Owner and Taxpay	er ***			
Mpls MN 55409-2126						
*735 HAGUE 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	
	NININGER & DONNELLY'S ADDITION			197.33		02-28-23-12-0142
Nick Wanserski	TO HOLCOMBE'S ADDITION TO ST.			_	\$197.33	
311 Hague Ave	PAUL LOT 12 BLK 8	*** Owner and Taxpay	er ***		Ψ177103	
St Paul MN 55104-6610		• •				
*811 HAGUE AVE			Total Assessment:	=	\$197.33	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.33	
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$214.07	02 20 20 12 0101
St Paul MN 55104-6612	PAUL LOT 18 BLK 9	*** Owner and Taxpay	er ***		Ψ214.07	
*823 HAGUE AVE *Ward: 1			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>G</i> ::			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		457.39	\$457.39	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3			_	\$457.39	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*865 HAGUE AVE			Total Assessment:		\$457.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$457.39	
	SANBORN'S ADDITION TO ST. PAUL			132.48	\$132.48	02-28-23-21-0080
Po Box 40127	EX ALLEY LOT 3 BLK 4			_	\$132.48	
St Paul MN 55104-8127		*** Owner and Taxpay	ver ***			
*882 HAGUE AVE						
*Ward: 1			Total Assessment:		\$132.48	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.48	
Anne Schmiege	SMITH AND TAYLOR'S ADDITION TO			5.96		02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$5.96	
St Paul MN 55104-6518		*** Owner and Taxpay	/er ***		\$2.50	
*945 HAGUE AVE		1 2				
*Ward: 1			Total Assessment:	-	\$5.96	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3			_	\$107.02	
949 Hague Ave		*** Taxpayer and 3rd I	arty ***			
St Paul MN 55104-6518				_		
*949 HAGUE 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	
June H Jackson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
949 Hague Ave	THE CITY OF ST. TROPEOT TO BERK 3		T-4-1 A	_	\$107.02	
St Paul MN 55104-6518			Total Assessment: This Payment:		\$107.02	
*949 HAGUE AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$107.02	
Judith Daniel 362 Hall Ave St Paul MN 55107-1134 *362 HALL AVE *Ward: 2 *Pending as of: 4/13/2020	PRESCOTT'S ADDITION TO ST. PAUL S 50 FT OF W 15 FT OF LOT 26 AND S 50 FT OF LOTS 27 AND LOT 28	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***  Total Assessment: This Payment:	3.36	\$3.36 \$3.36 \$3.36 \$0.00	06-28-22-44-0016
1 chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Elizabeth A Dickinson	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill		6.24	<u> </u>	06-28-22-44-0020
Christopher Childs 384 Hall Ave St Paul MN 55107-1132	PAUL, MINN. S 50 FT OF LOT 16 AND E 50 FT OF S 6 FT OF LOT 17 AND E 2 FT OF N 50 FT OF S 56 FT OF SD LOT 17 BLK 3	*** Owner and Taxpay	er ***	_	\$6.24	
*384 HALL AVE			Total Assessment:	=	\$6.24	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonia Morales Monge	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 56	Delinquent Trash Bill		107.02	\$107.02	07-28-22-11-0060
449 Hall Ave	/ BLK 30				\$107.02	
St Paul MN 55107-1110		*** Owner and Taxpay	er ***			
*449 HALL AVE						
*Ward: 2			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 G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		107.02		02-28-22-20032
182 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6	-		=	\$107.02	02 20 22 22 00 <del>0</del> 2
St Paul MN 55119-4915		*** Owner and Taxpay	er ***		\$107.02	
*182 HAZEL ST N		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	
	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill				02-28-22-31-0019
Der Vang	4			=	\$114.34	
1982 Hilding Ave		*** Owner and Taxpay	er ***		ψ11 II.	
St Paul MN 55119-5019		1 3				
*1982 HILDING 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:** 

KOGO	lution	- #1

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan H Phelps	NOHA'S 3RD ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-31-0018
Katie M Dee	4			<del></del>	\$107.02	
1988 Hilding St St Paul MN 55119-5019		*** Owner and Taxpay	er ***			
*1988 HILDING 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	
	NOHA'S 3RD ADDITION LOT 2 BLK					02-28-22-31-0016
2000 Hilding St	4			=	\$114.34	02 20 22 21 0010
St Paul MN 55119-5019		*** Owner and Taxpay	er ***		\$114.54	
*2000 HILDING AVE		1 7				
*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	
Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	— — — — — — — — — — — — — — — — — — —				01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	•		<del>-</del>	\$221.39	01 20 20 21 0101
St Paul MN 55102-2204 * <b>420 HOLLY AVE</b>	ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner and Taxpay	er ***		Ψ221.37	
*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	

**Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill	1.00	328.41	\$328.41	01-28-23-23-0258
2900 Washington Ave				_	\$328.41	
Minneapolis MN 55411-1630		*** Owner and Taxpay	yer ***			
*536 HOLLY AVE						
*Ward: 1			Total Assessment:		\$328.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.41	
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	184.01	\$184.01	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			=	\$184.01	
St Paul MN 55102-2209		*** Owner and Taxpay	yer ***			
*565 HOLLY AVE						
*Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$184.01	
			rayon Amount.		\$104.01	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16			=	\$107.02	
575 Holly Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55102-2209				_		
*575 HOLLY 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Smaby	SUBDIVISION OF BLOCKS 17 & 23	Delinquent Trash Bill		214.07	\$214.07	01-28-23-23-0102
Claudia L Fercello	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 17			=	\$214.07	
1005 Como Blvd E St Paul MN 55103-1024		*** Owner and Taxpay	er ***			
*600 HOLLY AVE			Total Assessment:		\$214.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0088
611 Holly Ave	PAUL PART E OF A L RUN FROM N L	1		_	\$228.68	01-20-23-23-0000
St Paul MN 55102-2209	OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 O6/100 FT FROM	*** Owner and Taxpay	er ***		\$220.00	
*611 HOLLY AVE	SE COR OF LOT 12 AND ALL OF LOT	o wher and rampay	••			
*Ward: 1	13 BLK 16		Total Assessment:	_	\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Plaza Holdings Llc	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0090
9617 Oak Ridge Trl	PAUL LOT 8 BLK 13	Bennquent Trash Bin	1.00	=		02-28-23-14-0090
Minnetonka MN 55305-4642		*** Owner and Taxpay	or ***		\$107.02	
*650 HOLLY AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
aymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		35.69	\$35.69	02-28-23-14-0095
70 Holly Ave	PAUL LOT 13 BLK 13			<del></del>	\$35.69	
t Paul MN 55104-7158		*** Owner and Taxpay	er ***			
<b>*670 HOLLY AVE</b> Ward: 1			T . 1 .		025.60	
			Total Assessment:		\$35.69	
Pending 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 <b>\$35.69</b>	
			1 ayon Amount.		\$53.07	
	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bill				02-28-23-13-0100
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20			=	\$114.34	02 20 20 10 0100
St Paul MN 55104-7135	BLK 2	*** Owner and Taxpay	er ***		\$114.54	
*781 HOLLY AVE		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	
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill				
	LOT 24 BLK 2	Dennquent Trash Bin	1.00	107.02		02-28-23-13-0077
25 Holly Ave at Paul MN 55104-7137		*** 0 1 T	ماد ماد ماد		\$107.02	
		*** Owner and Taxpay	er ***			
<b>*825 HOLLY AVE</b> Ward: 1			T-4-1 A		6107.02	
Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
rending as 01: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRYANT'S ADDITION TO ST. PAUL Delinquent Trash Bill 1.00 221.39 \$221.39 Mark W Halaas 02-28-23-13-0141 LOT 1 BLK 6 Gwen W Halaas \$221.39 830 Holly Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-7136 \*830 HOLLY AVE Total Assessment: \$221.39 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$221.39 **Payoff Amount:** Delinquent Trash Bill 1.00 3.36 Andre Leroy Flinner BRYANT'S ADDITION TO ST. PAUL \$3.36 02-28-23-13-0072 LOT 19 BLK 2 847 Holly Ave \$3.36 St Paul MN 55104-7137 \*\*\* Owner and Taxpayer \*\*\* \*847 HOLLY AVE \*Ward: 1 Total Assessment: \$3.36 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.36 Delinquent Trash Bill 1.00 164.05 Michael E Salovich CONDOMINIUM NUMBER 170 H T \$164.05 06-28-22-32-0007 HORN HOUSE CONDOMINIUM UNIT 50 Irvine Park Ste 1 \$164.05 NO 2 St Paul MN 55102-2532 \*\*\* Owner and Taxpayer \*\*\* \*50 IRVINE PARK 2 \*Ward: 2 Total Assessment: \$164.05 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$164.05

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		107.02	\$107.02	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31				\$107.02	
57 Isabel St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-1162				_		
*57 ISABEL ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		114.34		03-28-22-11-0063
234 Kennard St	4 BLK 1			=	\$114.34	
St Paul MN 55106-6818		*** Owner and Taxpay	ver ***		ψ11 II.D I	
*234 KENNARD ST						
*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	
John A Weissert	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11	•		=	\$232.11	01 20 20 22 01 10
162 N Kent St	BLK 5	*** Owner and Taxpay	/er ***		\$232.11	
St Paul MN 55102-2030						
*160 KENT ST			Total Assessment:		\$232.11	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.11	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Ellen Kendall Froelich	KENWOOD PARKWAY LOT 10	Delinquent Trash Bill		114.34	\$114.34	02-28-23-44-0038
Lloyd A Froelich				<del></del>	\$114.34	
19 Kenwood Pky		*** Owner and Taxpay	er ***			
St Paul MN 55105-3511				_		
*19 KENWOOD PKWY			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-41-0018
Benjamin Jackson	BLK 1			<del></del>	\$114.34	
58 Kipling St		*** Owner and Taxpay	er ***			
St Paul MN 55119-5043				=		
*58 KIPLING ST			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	
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-14-0037
Stephanie M Skulley	2201 13211 3				\$114.34	
2196 Larry Ho Dr St Paul MN 55119-4604		*** Owner and Taxpay	er ***			
*2196 LARRY HO DR			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David R Johnston	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		116.52	\$116.52	03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK 16			<del>-</del>	\$116.52	
1197 Laurel Ave St Paul MN 55104-6926		*** Owner and Taxpay	er ***			
*1197 LAUREL AVE			Total Assessment:	_	\$116.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	•		=	\$107.02	00 20 20 12 0201
St Paul MN 55104-6928	15	*** Owner and Taxpay	er ***		\$107.02	
*1259 LAUREL 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	
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO			77.36		03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK			_	\$77.36	
St Paul MN 55104-6930	14	*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1299 LAUREL AVE		1 .				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-24-0008
1189 Hall Ave	BLK 16			=	\$107.02	
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***			
*1376 LAUREL 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	
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK	Delinquent Trash Bill		77.36		03-28-23-22-0090
1491 Laurel Ave	9			=	\$77.36	
St Paul MN 55104-6737		*** Owner and Taxpay	ver ***		****	
*1491 LAUREL 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	
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		66.17	\$66.17	03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12			<del></del>	\$66.17	
St Paul MN 55104-6736 * <b>1510 LAUREL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A1 Assmt: 200120 Manager: LM **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23 AND W 20 FT OF LOT 24	Delinquent Trash Bill		184.38	\$184.38	03-28-23-22-0153
2530 Arbor Ct	AND W 20 F1 OF LOT 24			_	\$184.38	
Mendota Heights MN 55120-2604		*** Owner and Taxpay	er ***			
*1545 LAUREL AVE						
*Ward: 1			Total Assessment:		\$184.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE				\$107.02	04-28-23-14-0058
Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10			=	\$107.02	
1648 Laurel Ave	*** Owner and Taxpayer ***					
St Paul MN 55104-6248						
*1648 LAUREL AVE			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EGBERT G. HANDY'S ADDITION TO					04-28-23-13-0073
Kristin M Lee Ulland	THE CITY OF ST. PAUL LOT 2 BLK 3			=	\$114.34	
1764 Laurel Ave	*** Owner and Taxpayer ***					
St Paul MN 55104-6015						
*1764 LAUREL 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas B Kellogg	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2	Delinquent Trash Bill		3.38	\$3.38	04-28-23-12-0201
Carrie F Kellogg	THE CITT OF ST. FAUL LOT 20 BLK 2				\$3.38	
1795 Laurel Ave St Paul MN 55104-6014		*** Owner and Taxpay	/er ***			
*1795 LAUREL AVE			Total Assessment:	_	\$3.38	
*Ward: 4			This Payment:		\$3.38 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 Chaing as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.38	
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N 50 FT; LOT 11 BLK 16	Delinquent Trash Bill	1.00	114.34	\$114.34	04-28-23-22-0121
Laura A Shaffer	30 F1, LOT 11 BLK 10			_	\$114.34	
1941 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5940					*****	
*1941 LAUREL AVE			Total Assessment:		\$114.34	
*Ward: 4 *Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
Fending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			1 ayon mount		<b>411 110 1</b>	
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		77.36	<del></del>	01-28-23-12-0139
John I Norton	SAINT PAUL EX W 48.11 FT MOL & EX E 51.6 FT MOL PART OF LOTS 7 & 8			<del>-</del>	\$77.36	
307 Laurel Ave St Paul MN 55102-2105	Ave LYING S OF A LINE RUN E FROM 55102-2105 POINT ON W LINE OF & 88.5 FT N	*** Owner and Taxpay	/er ***			
*307 LAUREL AVE	FROM SW COR OF BLK 77 TO A POINT		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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew L Crowley	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		3.36	\$3.36	01-28-23-21-0390
Victoria M Ford	NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.408			=	\$3.36	
408 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2016 *408 LAUREL AVE			Total Assessment:		\$3.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Christopher M Proczko	COMMON INTEREST COMMUNITY NUMBER 378 CASA FELIZ	Delinquent Trash Bill	1.00	66.24	\$66.24	01-28-23-22-0280
Brenna C Proczko	CONDOMINIUM UNIT 538	**** O 177	al about		\$66.24	
538 Laurel Ave Unit 538 St Paul MN 55102-2020		*** Owner and Taxpay	/er ***			
*538 LAUREL AVE			Total Assessment:	_	\$66.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	APARTMENT OWNERSHIP NO 95	Delinquent Trash Bill				01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	Demiquent Trash Bir	1.00	=	\$107.02	V1-20-23-22-V149
Po Box 12645	NO 4	*** Taxpayer and 3rd l	Party ***		\$107.02	
*541 LAUREL AVE 4						
*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	
Michael Bollom Susan Renaud	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT	*** Owner ***				01-28-23-22-0149
541 Laurel Ave 4	NO 4		Total Assessment:		\$107.02	
St Paul MN 55102-2081			This Payment:		\$0.00	
*541 LAUREL AVE 4			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$107.02	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		261.77	\$261.77	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7			=	\$261.77	
Stillwater MN 55082-4034		*** Owner and Taxpay	yer ***			
*570 LAUREL AVE			-	_		
*Ward: 1			Total Assessment:		\$261.77	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.77	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.65		02-28-23-11-0277
1041 Grand Ave 140	PAUL LOT 24 BLK 8			=	\$5.65	VV -V V
St Paul MN 55105-3002		*** Owner and Taxpay	ver ***		ψ3.03	
*645 LAUREL AVE		1 .	,			
*Ward: 1			Total Assessment:	_	\$5.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.65	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		107.02		02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT	-		=	\$107.02	V2 20 20 11 V2/0
667 Laurel Ave	OF LOT 20 BLK 8	*** Owner and Taxpay	yer ***		ψ107.0 <u>2</u>	
St Paul MN 55104-7105 * <b>667 LAUREL AVE</b>			Total Assessment:	=	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 7/13/2020						
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		214.07	\$214.07	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			<del></del>	\$214.07	
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	ver ***			
Savage MN 55378-2856						
*669 LAUREL AVE			Total Assessment:		\$214.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	APARTMENT OWNERSHIP NO 48 THE			3.36		— — — — — — — — — — — — — — — — — — —
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT	-		=	\$3.36	V2 20 20 11 V202
St Paul MN 55104-6960	NO 4	*** Owner and Taxpay	/er ***		\$5.50	
*729 LAUREL AVE						
*Ward: 1			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	
	PALACE ADDITION TO ST. PAUL LOT					
770 Laurel Ave	8 BLK 1	1		=	\$17.89	02 20 20 10 0000
St Paul MN 55104-7107		*** Owner and Taxpay	/er ***		\$17.09	
*770 LAUREL AVE		- ···				
*Ward: 1			Total Assessment:	=	\$17.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.89	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy W Brady	PALACE ADDITION TO ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill		4.97	\$4.97	02-28-23-13-0010
Susan C Brady	1				\$4.97	
776 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7107					****	
*776 LAUREL AVE			Total Assessment:		\$4.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.97</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>4.1</b> 2.	
Anthony D Brown	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		4.65	\$4.65	02-28-23-12-0192
Kathleen M Brown	PAUL LOT 16 BLK 11				\$4.65	
791 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7109			-			
*791 LAUREL AVE			Total Assessment:		\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Carol J Dawson	BRYANT'S ADDITION TO ST. PAUL W	— — — — — — Delinquent Trash Bill		107.02		02-28-23-13-0031
Co Benjamin Roberts	1/2 OF LOT 2 AND ALL OF LOT 3 BLK			_	\$107.02	
808 Laurel Ave St Paul MN 55104-7110		*** Owner and Taxpay	/er ***			
*808 LAUREL 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		107.02	\$107.02	02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11			_	\$107.02	
St Paul MN 55104-7109		*** Owner and Taxpay	/er ***			
*815 LAUREL AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 thang as of 1, 13, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		<del>77.36</del>		02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY,	Definquent Trash Bin	1.00	- 77.50	\$77.36	02-28-23-24-0007
St Paul MN 55104-6521	MINNESOTA LOT 5 BLK 19	*** Owner and Taxpay	/er ***		\$//.30	
*880 LAUREL AVE		o wher and rampay				
*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	
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	— — — — — — Delinquent Trash Bill		280.31	\$280.31	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4			_	\$280.31	
St Paul MN 55104-6504	MINICISOTIVE TO THE TO	*** Owner and Taxpay	/er ***			
*903 LAUREL AVE						
*Ward: 1			Total Assessment:		\$280.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$280.31	

ate:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Molly Oconnell	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-23-24-0103
Charles Gunsten	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 30			_	\$114.34	
936 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6523						
*936 LAUREL 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	
	TERRACE PARK ADDITION TO THE					01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$107.02	01-20-23-31-00/4
St Paul MN 55102-2617	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY	*** Owner and Taxpay	70r ***		\$107.02	
*70 LAWTON ST	10 FT OF LOT 14 BLK 12	Owner and raxpay	Ci			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SAMUEL LEECHE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				01 29 22 41 0076
	THE TOWN OF SAINT PAUL SUBJ TO	Demiquent Trash Bin	1.00	107.02		01-28-23-41-0076
56 Leech St St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF	****	di di di		\$107.02	
*56 LEECH ST	LOT 7 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dahn Constance Thai	CONDOMINIUM NUMBER 213	Delinquent Trash Bill		212.96	\$212.96	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83			_	\$212.96	
Lake Elmo MN 55042-9537		*** Owner and Taxpay	ver ***			
*83 LEECH ST *Ward: 2			Total Assessment:	_	\$212.96	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.96	
John D. Molankowa	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — Delinquent Trash Bill				
John P Malmberg Karen K Ely	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE	Dennquent Trash Bili	1.00	=		03-28-22-12-005
803 Lucas St		*** O 1 T	***		\$114.34	
Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3	*** Owner and Taxpay	ver · · ·			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		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	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	ī		_	\$107.02	03-20-22-12-0030
1584 Leone Ave St Paul MN 55106-6821	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT	*** Owner and Taxpay	/er ***		\$107.02	
*1584 LEONE 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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	184.38	\$184.38	03-28-22-11-0020
4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 71 FT OF E 131 FT OF S 235 71/100 FT OF N 415			=	\$184.38	
*1671 LEONE AVE	71/100 FT OF LOT 5	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$184.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
Cheryl M Malm	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — Delinquent Trash Bill				03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	1		_	\$114.34	03-20-22-11-0024
St Paul MN 55106-6822	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpay	er ***		\$114.34	
*1697 LEONE AVE	OF LOT 4	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	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.			107.02		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF				\$107.02	
1715 Leone Ave St Paul MN 55106-6822	LOT 3	*** Owner and Taxpay	er ***			
*1715 LEONE 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	

710 112 1	Tubic improvement resessment r	Ratification Date:	Resolution #:	33III. 200120 N	ianager. Livi	1 age
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andry Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT			_	\$107.02	
St Paul MN 55106-6822 *1719 LEONE AVE	LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF	*** Owner and Taxpay	er ***			
*Ward: 7	LEONE AVE OF LOT 3		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	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36		03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18			<del></del>	\$77.36	
09 Lexington Pky N		*** Owner ***				
St Paul MN 55104-6936					<u> </u>	
*109 LEXINGTON PKWY N			Total Assessment:		\$77.36	
*Ward: 1 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO	*** Taxpayer and 3rd F				03-28-23-14-0001
1616 57th St E	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18					00 20 20 11 0001
Minneapolis MN 55417-2631	FI OF LOTS I TINC LOT 4 BLK 16		Total Assessment:		\$77.36	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SUMMIT PARK ADDITION TO ST.			328.41		02-28-23-23-0134
Mary Lau	PAUL IN RAMSEY COUNTY, MINNESOTA ELY 8.61 FT OF LOT 14 & ALL OF LOT 13 BLK 42			_	\$328.41	02 20 20 20 010 .
116 Lexington Pkwy N St Paul MN 55104-6937		*** Owner and Taxpay	er ***		*******	
*116 LEXINGTON PKWY N			Total Assessment:	-	\$328.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.41	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7			_	\$77.36	
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***			
*124 LEXINGTON PKWY N						
*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	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill				03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS			_	\$111.78	
St Paul MN 55104-6449	12 AND LOT 3 BLK 9	*** Owner and Taxpay	/er ***		4	
*169 LEXINGTON PKWY N						
*Ward: 1			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	
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S					03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF			=	\$116.52	00 20 20 11 0027
2205 Matterhorn Ln	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX PKWY LOTS 17 AND	*** Owner and Taxpay	/er ***		\$110.52	
St Paul MN 55119-5608	19 AND ALL OF LOTS 20 AND LOT 21	Sisi ana lampay	· <del></del>			
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:	=	\$116.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT			_	\$107.02	
St Paul MN 55105-2756	OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*202 LEXINGTON PKWY S  *Ward: 2	NOT IS TOO IT OF EOT 3 BER 2		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	
			Payoff Amount:		\$107.02	
	BRYANT'S PARK ADDITION NO. 4,	— — — — — — — — — — — — — — — — — — —		<del>- 66.</del> 17		02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4	Benniquent Trush Biri	1100	=	\$66.17	02-20-23-33-0103
St Paul MN 55105-2758	BLK 3	*** Owner and Taxpay	er ***		\$00.17	
*238 LEXINGTON PKWY S		- ···				
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SUMMIT PARK ADDITION TO ST.			96.38		02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35			=	\$96.38	
St Paul MN 55105-3151 *1011 LINCOLN AVE	MINNESOTA EOT 21 BEK 33	*** Owner and Taxpay	ver ***			
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A1 Assmt: 200120 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Crich Nathan Ericson	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	111.78	\$111.78	03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4			_	\$111.78	
1113 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2736						
*1113 LINCOLN AVE			Total Assessment:		\$111.78	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	MANSON AND SIMONTON'S					03-28-23-41-0085
2154 Charlton Rd	ADDITION TO ST. PAUL, IN RAMSEY	•		_	\$20.20	00 20 20 11 0003
St Paul MN 55118-4737	COUNTY, MINNESOTA LOT 23 BLK 4	*** Owner and Taxpay	/er ***		\$20.20	
*1125 LINCOLN AVE		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$20.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.20	
	MANSON AND SIMONTON'S					03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	1		_		03-20-23-41-0000
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55105-2736		oor and Tunpu)				
*1143 LINCOLN AVE			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill		70.93	\$70.93	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT NO 1			_	\$70.93	
St Paul MN 55105-2767		*** Owner and Taxpay	er ***			
*1152 LINCOLN AVE 1						
*Ward: 2			Total Assessment:		\$70.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	
	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill				03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT	•		_	\$66.17	00 20 20 11 0112
St Paul MN 55105-2783	NO 4	*** Owner and Taxpay	er ***		φοσ.17	
*1152 LINCOLN AVE 4		- ···				
*Ward: 2			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Gary J Mcwilliams	MANSON AND SIMONTON'S	Delinquent Trash Bill				03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$218.88	03-20-23-41-0104
St Paul MN 55105-2735	COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	*** Owner and Taxpay	70r ***		\$218.88	
*1156 LINCOLN AVE	LOT 14 BLK J	Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	<del>-</del>	\$218.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.88	

Owner or Taxpayer

Stephen J Hanges

1205 Lincoln Ave
St Paul MN 55105-2738
\*1205 LINCOLN AVE

\*Pending as of: 4/13/2020

\*Ward: 2

	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
MANSON AND SIMONTON'S	Delinquent Trash Bill		77.36	\$77.36	03-28-23-41-00
ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3			_	\$77.36	
occini, minubo mbo i no bene o	*** Owner and Taxpayer	***			
	-			<u> </u>	
	Т	Total Assessment:		\$77.36	
	Γ	This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Current Year Principal:

Current Year Interest: **Payoff Amount:** 

Current Year Interest: Payoff Amount:

Payoff Amount:

Michael K Steenson 1265 Lincoln Ave	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-42-0052
St Paul MN 55105-2712		*** Owner and Taxpayer ***			Ψ77.50	
*1265 LINCOLN AVE						
*Ward: 3		Total As	sessment:		\$77.36	
*Pending as of: 4/13/2020		This Pay	ment:		\$0.00	

Rehana H Perera  1154 Portland Ave	STINSON'S BOULEVARD LOT 15 BLK	Delinquent Trash Bill		214.04	\$214.04 \$214.04	03-28-23-42-0051
St Paul MN 55104-6941		*** Owner and Taxpayer ***			Φ211.01	
*1269 LINCOLN AVE				_		
*Ward: 3		Total Asse	ssment:		\$214.04	
*Pending as of: 4/13/2020		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

\$0.00

\$0.00

\$77.36

\$0.00 \$0.00

\$77.36

\$0.00 \$0.00

\$214.04

-	•	•
	Ratification	on Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK	Delinquent Trash Bill		221.36	\$221.36	03-28-23-42-0082
424 Mill St W	6			_	\$221.36	
Cannon Falls MN 55009-2046		*** Owner and Taxpay	/er ***			
*1292 LINCOLN AVE				_		
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill		221.36	\$221.36	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3			_	\$221.36	
1295 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-7214						
*1295 LINCOLN AVE			Total Assessment:		\$221.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WANN'S ADDITON TO ST. PAUL EX W	— — — — — — Delinquent Trash Bill				03-28-23-31-0127
Shannon M Beaudin Klein	10 FT LOT 26 AND EX E 10 FT LOT 27			_	\$114.34	ve 20 20 01 v12.
1415 Lincoln Ave	BLK 5	*** Owner and Taxpay	/er ***		Ψ111.51	
St Paul MN 55105-2217		1 2				
*1415 LINCOLN AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2002A1	Assmt: 200120	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	214.04	\$214.04	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6				\$214.04	
1456 Lincoln Ave St Paul MN 55105-2216		*** Owner and Taxpay	er ***			
*1456 LINCOLN AVE			Total Assessment:	_	\$214.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill				
1927 Lincoln Ave	BLK 4	•		=	\$4.65	0.2020010077
St Paul MN 55105-1422		*** Owner and Taxpay	er ***		φτ.03	
*1927 LINCOLN AVE		1 7				
*Ward: 3			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	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		107.02		
C/O Dorn Lawon	BLK 3			=	\$107.02	
4725 Narcissus Ln N		*** Owner and Taxpay	er ***		<del>+</del>	
Plymouth MN 55446-2954 * <b>2049 LINCOLN AVE</b>			Total Assessment:	=	\$107.02	
*Ward: 4			This Payment:		\$107.02	
*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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND ALL OF LOT 51	Delinquent Trash Bill		77.36	\$77.36	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 31				\$77.36	
2157 Lincoln Ave St Paul MN 55105-1046		*** Owner and Taxpay	er ***			
*2157 LINCOLN 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	
			Payoff Amount:		\$77.36	
	SUMMIT WOOD W 20 FT OF LOT 71			4.65		05-28-23-41-0125
Stephanie Bader	AND E 3O FT OF LOT 72			<del>-</del>	\$4.65	
2166 Lincoln Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55105-1045						
*2166 LINCOLN AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.65</b>	
			1 ayon Amount.		94.03	
Peter J Mckenna	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	219.61	\$219.61	02-28-23-41-0104
Anne Macdonald 648 Lincoln Ave	MINNESOTA EX E 20 FT LOT 7 AND	*** 0 1 T	ماد ماد ماد		\$219.61	
St Paul MN 55105-3530	EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpay	er ***			
*648 LINCOLN AVE			Total Assessment:	-	\$219.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary C Tichich	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		413.17	\$413.17	02-28-23-41-0086
1043 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 2			_	\$413.17	
St Paul MN 55105-3002		*** Owner and Taxpay	er ***			
*663 LINCOLN AVE *Ward: 2			Total Assessment:		\$413.17	
*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:		\$413.17	
						. — — — — —
Elliot W Krelitz	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-31-0110
Elizabeth R Krelitz	MINNESOTA W 20 FT OF LOT 5 AND				\$107.02	
944 Lincoln Ave St Paul MN 55105-3148	ALL OF LOT 6 BLK 25	*** Owner and Taxpay	er ***			
			T . 1 A	_	0107.02	
*944 LINCOLN AVE *Ward: 2			Total Assessment:		\$107.02	
*Ward: 2  *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			T uj om minount.		\$107.02	
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill		114.34	\$114.34	02-28-23-33-0066
6644 Thomas Ave S	BLK 2			_	\$114.34	
Richfield MN 55423-1955		*** Owner and Taxpay	er ***			
*1016 LINWOOD AVE			T . 1 A	<del>_</del>	¢11.4.2.4	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			i ayon Amount.		3114.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		214.04	\$214.04	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK			_	\$214.04	
St Paul MN 55105-3323	1	*** Owner and Taxpay	er ***			
*749 LINWOOD AVE *Ward: 2			Total Assessment:	_	\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$214.04	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK			_	\$107.02	
614 E 6th Ave	3	*** Owner and Taxpay	er ***			
Salt Lake City UT 84103-3044						
*830 LINWOOD AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — Delinquent Trash Bill				02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Demiquent Hasii Bili	1.00	221.50		02-28-23-34-00/2
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Over on a Tove ov	······**		\$221.36	
*863 LINWOOD AVE		*** Owner and Taxpay	CI ···			
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Patification Data	

<b>Ratification Date:</b>	Resolution #:
Raumcauon Date.	resolution #.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul W Schmidt	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		114.34	\$114.34	02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1			_	\$114.34	
St Paul MN 55105-3203 *875 LINWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 2			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	
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS.			<del>77.36</del>		02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Bennquent Trush Biri	1.00		\$77.36	02-20-23-34-0000
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 26 BLK 1	*** Owner and Taxpay	70r ***		\$//.36	
*879 LINWOOD AVE		o wher and ranpay				
*Ward: 2			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	
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		=	\$221.36	02-20-23-34-0003
St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	er ***		\$221.30	
*916 LINWOOD AVE		o wher and rampay	•			
*Ward: 2			Total Assessment:	=	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose E Bello	JOHN W. FARVOUR'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		117.37	\$117.37	03-28-22-11-0066
Sara E Bello	/ BLK 1			_	\$117.37	
1675 Louise Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6824						
*1675 LOUISE AVE			Total Assessment:		\$117.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.37</b>	
Cedric R Stripling 1685 Louise Ave St Paul MN 55106-6824 *1685 LOUISE AVE *Ward: 7 *Pending as of: 4/13/2020	JOHN W. FARVOUR'S ADDITION LOT 9 BLK 1	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	03-28-22-11-0068
Maika Thao Steven Lo 1725 Louise Ave St Paul MN 55106-6824 *1725 LOUISE AVE	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	Delinquent Trash Bill  *** Owner and Taxpay	7	107.02	\$107.02 \$107.02	03-28-22-11-0076
*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:	Resolution #:			ū
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul J Simone	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		65.65	\$65.65	03-28-22-11-0077
1731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S 1/2 OF PART BET LEONE AND LOUISE			=	\$65.65	
St Paul MN 55106-6824	AVES OF LOT 3	*** Owner and Taxpay	/er ***			
*1731 LOUISE AVE						
*Ward: 7			Total Assessment:		\$65.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.65	
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill				02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	Denniquent Hush Bin	1100	=	-	02-28-22-31-0037
55 Luella St S		*** Owner and Taxpay	7er ***		\$107.02	
St Paul MN 55119-5026		Owner and Taxpay	Ci			
*55 LUELLA ST S			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	
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.			321.09		01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Demiquent Hash Bill	1.00	321.07		01-28-23-22-0079
193 Mackubin St		*** Owner and Taxpay	***		\$321.09	
St Paul MN 55102-1715		Owner and Taxpay	CI · · ·			
*193 MACKUBIN ST			Total Assessment:	=	\$321.09	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<b>g</b> we di 10,2020			Current Year Interest:		\$0.00	
					Ψ0.00	

Payoff Amount:

\$321.09

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Harvey E Sherman	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		4.65	\$4.65	01-28-23-23-0028
95 Mackubin St	PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15			<del></del>	\$4.65	
St Paul MN 55102-2021	11 01 2012 1111 201 2 2211 13	*** Owner and Taxpay	er ***			
*95 MACKUBIN ST				_		
*Ward: 1			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	
	CONDOMINIUM NUMBER 146 J J HILL	— — — — — — Delinquent Trash Bill		2.88		— — — — — — — — — — — — — — — — — — —
266 Maiden Ln Unit 2	CARRIAGE HOUSE CONDOMINIUM			=	\$2.88	
St Paul MN 55102-1770	UNIT NO 2	*** Owner and Taxpay	er ***		Ψ2.00	
*266 MAIDEN LN		1 2				
*Ward: 1			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	
	ROGERS' ADDITION TO ST. PAUL EX					
Co Andrew Hybben	AVE LOT 6 BLK 1	1		_	\$252.46	02-20-23-22-0000
11319 Pierce St Ne		*** Owner and Taxpay	er ***		\$232.40	
Blaine MN 55434-3836		o mier una raxpay	<del>-</del> -			
*1004 MARSHALL AVE			Total Assessment:		\$252.46	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tammy Cheng	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4	Delinquent Trash Bill		86.86	\$86.86	03-28-23-11-0031
1176 Marshall Ave	BLK 2				\$86.86	
St Paul MN 55104-6434		*** Owner and Taxpay	/er ***			
*1176 MARSHALL AVE *Ward: 1			Total Assessment:		\$86.86	
*Pending as of: 4/13/2020			This Payment:		\$80.86	
1 chaing as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.86	
Clinton S Hoff	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-12-0035
Lalita C Hoff	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			<del></del>	\$107.02	
6426 Prairie Park Dr	OF ST. PAUL LOT 9 BLK 4	*** Owner and Taxpay	/er ***			
Eau Claire WI 54701-5219			-			
*1316 MARSHALL AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			Payon Amount:		\$107.02	
1652 Marshall Avenue Llc	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		79.80	<del></del>	04-28-23-11-0072
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2			<del></del>	\$79.80	
St Paul MN 55104-6226		*** Owner and Taxpay	/er ***			
*1652 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$79.80	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
1866 Marshall Avenue Llc	MERRIAM PARK SECOND ADD LOT 4 BLK 2	Delinquent Trash Bill		98.80	\$98.80	04-28-23-21-0013
708 5th St Se Ste B100	4 BLK 2			_	\$98.80	
Minneapolis MN 55414-2176		*** Owner and Taxpay	/er ***			
*1866 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$98.80	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.80	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				——————————————————————————————————————
Neal L Lagos	3 BLK 5			_	\$2.29	
2281 Edgcumbe Rd		*** Owner and Taxpay	/er ***		<b>\$2.2</b> \$	
St Paul MN 55116-2473						
*1996 MARSHALL AVE			Total Assessment:	=	\$2.29	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.29	
Glen R Mccluskey	MERRIAM PARK SECOND ADD EX S	Delinquent Trash Bill		4.65		
Holly A Radis Mccluskey	50 FT LOT 7 BLK 5	1		=	\$4.65	04-20-23-22-0010
2016 Marshall Ave		*** Owner and Taxpay	/er ***		\$4.03	
St Paul MN 55104-5839		Owner and raxpay	, ci			
*2016 MARSHALL AVE			Total Assessment:	<del>_</del>	\$4.65	
*Ward: 4			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell Borgen	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK	Delinquent Trash Bill		214.07	\$214.07	01-28-23-12-0009
16490 Flagstaff Way W	82				\$214.07	
Rosemount MN 55068-1409		*** Owner and Taxpay	/er ***			
*310 MARSHALL AVE *Ward: 1			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$214.07	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58			77.36		01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE	•		=	\$77.36	01 20 20 21 010)
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A	*** Owner and Taxpay	/er ***		\$77.30	
*460 MARSHALL AVE A		1 2				
*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	
	APARTMENT OWNERSHIP NO 96	— — — — — Delinquent Trash Bill				01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS UNIT NO 1			_	\$107.02	
5820 Wiles Rd Coral Springs FL 33067-2158	OMI NO I	*** Owner ***				
*464 MARSHALL 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	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:	-	\$107.02	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robin K Magee	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill		107.02	\$107.02	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS UNIT NO 2			_	\$107.02	
St Paul MN 55102-1720		*** Owner and Taxpay	er ***			
*466 MARSHALL 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: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			1 ayon Amount.		\$107.02	
Timothy S Shafer Trustee	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		184.01		01-28-23-21-0205
1298 Bryden Rd	ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15				\$184.01	
Columbus OH 43205-2041	BLK 1	*** Owner and Taxpay	er ***			
*496 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	228.68	\$228.68	02-28-23-11-0027
C/O Brad T Nilles	TAGE EGT 3 BEK 2				\$228.68	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				=		
*694 MARSHALL AVE			Total Assessment:		\$228.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1				\$77.36	
St Paul MN 55104-6648		*** Owner and Taxpay	er ***			
*770 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			•			
	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill	1.00	435.43	\$435.43	02-28-23-21-0245
11319 Pierce St Ne	MINNESOTA E 30 FT OF LOT 3 & ALL				\$435.43	
Blaine MN 55434-3836	OF LOT 2 BLK 1	*** Owner and Taxpay	er ***			
*896 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$435.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$435.43</b>	
			Payoff Amount:		<b>5435.43</b>	
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			<del></del>	\$114.34	
968 Marshall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6548						
*968 MARSHALL 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill		228.33	\$228.33	02-28-23-21-0115
John V Dahl	SOFT OF LOTS 5 AND LOT 4 BLK 1				\$228.33	
1101 Holly Ct E		*** Owner and Taxpay	er ***			
Hugo MN 55038-9600						
*976 MARSHALL AVE			Total Assessment:		\$228.33	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.33</b>	
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		221.36	\$221.36	01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL			=	\$221.36	
St Paul MN 55102-2723	OF LOT 2 & 88 FT S OF NW COR TH E &	*** Owner and Taxpay	er ***		•	
*192 MCBOAL ST	PAR TO NL OF SD LOT 34 FT TH NE TO			_		
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	— — — — — — Delinquent Trash Bill				01-28-23-41-0060
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT NO 2			_	\$107.02	
201 Mcboal St Unit 2 St Paul MN 55102-2722	1002	*** Owner and Taxpay	er ***			
*201.5 MCBOAL ST			Total Assessment:	=	\$107.02	
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brigid M Omalley	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 11 BLK 1	Delinquent Trash Bill		114.34	\$114.34	02-28-22-14-0012
967 Pierce Butler Rte	HEIGHTS LOT IT BLK T			_	\$114.34	
St Paul MN 55104-0102		*** Owner and Taxpay	/er ***			
*39 MCKNIGHT RD N						
*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 <b>\$114.34</b>	
						· — — — — — —
Nasteha Moalin	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-22-14-0010
51 Mcknight Rd N	ILIGITIS EOT / BER 1				\$77.36	
St Paul MN 55119-4616		*** Owner and Taxpay	er ***			
*51 MCKNIGHT RD N				_ <del>_</del>		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			1 ayon Amount.		\$17.50	
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		77.36	\$77.36	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7			=	\$77.36	
St Paul MN 55119-4627		*** Owner and Taxpay	ver ***		*****	
*23 MICHAEL 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Lofstedt	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0230
320 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL;			<del></del>	\$107.02	
St Paul MN 55102-3106	LOTS 1 THRU LOT 4 AND PART OF	*** Owner and Taxpay	er ***			
*320 MICHIGAN ST	LOT 5 FISCHER AND LIENAUS SUB LYING E OF A LINE DESC AS BEG AT			_		
*Ward: 2	ETING E OF A LINE DESC AS BEGAN		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 Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION					01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	•		=	\$107.02	01 20 20 10 0220
St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB &	*** Owner and Taxpay	er ***		\$107.02	
*322 MICHIGAN ST	PART OF LOTS 1 AND 6 IN ZIEGLER	o wher and rampay	•			
*Ward: 2	AND MAINZER'S SUB ALL LYING 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	
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Definiquent Trush Biri	1.00	=		01-20-23-43-000/
St Paul MN 55102-3105	THE W 29 FT OF E 6O 5/10 FT OF LOT	*** Owner and Taxpay	***		\$107.02	
*329 MICHIGAN ST	7 BLK 5	Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020					\$107.02	
1 chaing as 01. 4/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David L Meyer	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11				\$107.02	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***			
*359 MICHIGAN ST					0107.02	
*Ward: 2			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	
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 *422 MICHIGAN ST *Ward: 2 *Pending as of: 4/13/2020	DAWSONS SECOND ADDITION LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00	01-28-23-34-0166
	WILLES ADDITION TO SAINT PAUL E		Payoff Amount:		\$114.34 	01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	•		_	\$107.02	01 20 20 01 010/
St Paul MN 55102-2938 *444 MICHIGAN ST		*** Owner and Taxpay	/er ***		ψ107.02	
*Ward: 2			Total Assessment:	<del>-</del>	\$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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WILLES ADDITION TO SAINT PAUL E	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0186
C/O Diana Schleisman	1/2 OF W 1/2 OF LOT 5 BLK 4			_	\$107.02	
3134 Hayes St Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55418-2232						
*452 MICHIGAN ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Superior Financing Inc	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		221.36	\$221.36	01-28-23-33-0059
8053 E Bloomington Fwy Ste 300	MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8			_	\$221.36	
Bloomington MN 55420-1045	LOT JBLK 6	*** Owner and Taxpay	/er ***			
*510 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —				01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	1		_	\$107.02	01-20-23-33-0030
St Paul MN 55102-2845		*** Owner and Taxpay	/er ***		\$107.02	
*511 MICHIGAN ST		o mier una raxpay	<del></del>			
*Ward: 2			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.65	\$4.65	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT			<del></del>	\$4.65	
107 Milton St N	OF LOT 1 BLK 30	*** Owner and Taxpay	er ***			
St Paul MN 55104-6525				_		
*107 MILTON ST N			Total Assessment:		\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DESNOYER PARK RAMSEY CO.,			2.88		05-28-23-12-0089
138 Montrose Pl	MINN. LOT 8 BLK 58			=	\$2.88	
St Paul MN 55104-5623		*** Owner and Taxpay	er ***		Ψ2.00	
*138 MONTROSE PL		1.				
*Ward: 4			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	
	DESNOYER PARK RAMSEY CO.,	— — — — — — — — — — — — — — — — — — —		107.02		05-28-23-12-0134
356 Mississippi River Blvd S	MINN. S 15 FT OF LOT 22 AND ALL OF LOT 21 BLK 59			=	\$107.02	VC 20 20 12 VIV.
St Paul MN 55105-1210		*** Owner and Taxpay	er ***		\$107.02	
*167 MONTROSE PL *Ward: 4			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		3U.UU	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2			<del></del>	\$107.02	
St Paul MN 55104-5843		*** Owner and Taxpay	er ***			
*97 MOORE ST						
*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	
	AFTON HEIGHTS ADDITION E 70 FT			107.02		
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3			=	\$107.02	
St Paul MN 55119-5006		*** Owner and Taxpay	er ***		******	
*15 MORNINGSIDE DR						
*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	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Delinquent Trash Bill		66.20	\$66.20	04-28-22-22-0007
John E Southward	EGISTA EGI SEER IT				\$66.20	
32 Mounds Blvd St Paul MN 55106-6323		*** Owner and Taxpay	er ***			
*82 MOUNDS BLVD			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Delinquent Trash Bill		114.34	\$114.34	05-28-23-43-0121
Erin E Obert				_	\$114.34	
235 Mount Curve Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55105-1145				_		
*235 MOUNT CURVE BLVD			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	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — Delinquent Trash Bill		<u> 66.17</u>		——————————————————————————————————————
23 Nelson St	7 BLK 2			_	\$66.17	
St Paul MN 55119-4631		*** Owner and Taxpay	er ***		******	
*23 NELSON ST						
*Ward: 7			Total Assessment:	_	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —			\$114.34	
Haighet Ogbazghi	5 BLK 2			<del></del>	\$114.34	
37 Nelson St St Paul MN 55119-4631		*** Owner and Taxpay	er ***			
*37 NELSON ST			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT 23 BLK 1	Delinquent Trash Bill		77.36	\$77.36	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1			_	\$77.36	
60 Nelson St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4632				_		
*60 NELSON ST			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	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	— — — — — Delinquent Trash Bill		4.65		01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO			_	\$4.65	01 20 20 12 0000
148 Nina St Unit 1	1	*** Owner and Taxpay	er ***		ψ4.03	
St Paul MN 55102-5281		1 2				
*148 NINA ST 1			Total Assessment:	_	\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Cheng J Lee	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	•		=	\$114.34	02 20 22 20 0000
1839 North Park Dr		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55119-4918		- ··				
*1839 NORTH PARK DR			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			_	\$114.34	
St Paul MN 55119-4904		*** Owner and Taxpay	er ***			
*1965 NORTH PARK DR *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	
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE			<del>- 66.17</del>		03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$66.17	03-20-23-44-0040
St Paul MN 55105-2763	PLAT 1 LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$00.17	
*1137 OSCEOLA AVE		o wher the respect				
*Ward: 2			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E					03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS			_	\$107.02	00 20 20 10 0071
St Paul MN 55105-2716 *1245 OSCEOLA AVE	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 3			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-43-0097
1329 Osceola Ave	10				\$77.36	
St Paul MN 55105-2718		*** Owner and Taxpay	er ***			
*1329 OSCEOLA AVE *Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$77.36	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 6 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-33-0058
1480 Osceola Ave	WHAN. EOT OBER T				\$107.02	
St Paul MN 55105-2321		*** Owner and Taxpay	er ***			
*1480 OSCEOLA AVE						
*Ward: 3			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 <b>\$107.02</b>	
			1 ayon Amount.		\$107.02	
William T Scott	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	05-28-23-13-0048
Katherine M Ohara	ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5			_	\$77.36	
32 Otis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5633				_		
*32 OTIS 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	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas E Laird	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	1.81	\$1.81	05-28-23-13-0061
79 Otis Ave	ST. PAUL, MINN. LOT 14 BLK 4			=	\$1.81	
St Paul MN 55104-5634		*** Owner and Taxpay	er ***			
*79 OTIS AVE						
*Ward: 4			Total Assessment:		\$1.81	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.81	
M Bugeraha				77.36		02-28-23-22-0238
897 Dayton Ave				_	\$77.36	
St Paul MN 55104-6542		*** Owner and Taxpay	er ***			
*216 OXFORD ST N						
*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	
Richard D Farganis	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL E 40 FT OF S 60 FT	Delinquent Trash Bill		77.36	\$77.36	02-28-23-33-0111
Sondra Farganis	OF LOT 1 BLK 2			_	\$77.36	
173 Oxford St S St Paul MN 55105-3240		*** Owner and Taxpay	er ***	_		
*173 OXFORD ST S			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	_	<b>Ratification Date:</b>	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bruce M Brolin	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	199.53	\$199.53	03-28-23-13-0067
Dianne Marie Brolin	ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 28			=	\$199.53	
1229 Portland Ave St Paul MN 55104-6946		*** Owner and Taxpay	er ***			
*1229 PORTLAND AVE			Total Assessment:		\$199.53	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.53	
Shelley A Cline	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		77.36		03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6			=	\$77.36	
1302 Portland Ave	BLK 31	*** Owner and Taxpay	er ***		*****	
St Paul MN 55104-6905						
*1302 PORTLAND AVE			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	
	BOULEVARD ADDITION E 10 FT OF	Delinquent Trash Bill				03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12			=	\$107.02	
1423 Portland Ave St Paul MN 55104-6812		*** Owner and Taxpay	er ***			
*1423 PORTLAND AVE			Total Assessment:	<del>_</del>	\$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	

ite:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamal R Abdur Salaam	SUMMIT AVENUE ADDITION TO THE	Delinquent Trash Bill	1.00	180.51	\$180.51	03-28-23-23-0123
Tonicia N Abdur Salaam	CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5			_	\$180.51	
1539 Portland Ave	AND LOT 6 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55104-6825						
*1539 PORTLAND AVE			Total Assessment:		\$180.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$180.51</b>	
Victoria Regina Bolton 1594 Portland Ave St Paul MN 55104-6835 *1594 PORTLAND AVE *Ward: 4 *Pending as of: 4/13/2020	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:		\$107.02 \$107.02 \$0.00	04-28-23-14-0041
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Brian Lewis Susan Kay Smith 1599 Portland Ave St Paul MN 55104-6836 *1599 PORTLAND AVE *Ward: 4 *Pending as of: 4/13/2020	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 21 AND EX E 30 FT LOT 22 BLK 16 OF SCHROEDERS ADD AND IN SD THURSTONS RE EX E 30 FT LOT	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	3.01	\$3.01 \$3.01 \$3.01 \$0.00 \$0.00 \$0.00	04-28-23-14-0027
			Payoff Amount:		\$3.01	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Delinquent Trash Bill		107.02	\$107.02	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK			_	\$107.02	
1600 Portland Ave	4	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6835						
*1600 PORTLAND AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			1 ayon / ximount.		9107.02	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		107.02		04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1			_	\$107.02	
St Paul MN 55104-6837		*** Owner and Taxpay	/er ***			
*1642 PORTLAND 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	
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		119.10		04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1			<del>-</del>	\$119.10	
St Paul MN 55104-5966 *1879 PORTLAND AVE 1		*** Owner and Taxpay	/er ***	_		
*Ward: 4			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Philip M Jenni	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		116.55	\$116.55	01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30			_	\$116.55	
472 Portland Ave	FT LOT 17 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2217	21					
*472 PORTLAND AVE			Total Assessment:		\$116.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.55</b>	
			- 1,		¥	
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill		107.02	\$107.02	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485			=	\$107.02	
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***			
*485 PORTLAND 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	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		107.02	\$107.02	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18			_	\$107.02	
513 Portland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2218						
*513 PORTLAND 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill		180.54	\$180.54	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23			<del></del>	\$180.54	
St Paul MN 55102-2221		*** Owner and Taxpay	/er ***			
*596 PORTLAND AVE				_		
*Ward: 1			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	
Jane M Mcgrath	SUBDIVISION OF BLOCKS 17 & 23	Delinquent Trash Bill		154.75	\$154.75	01-28-23-23-0108
601 Portland Ave	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 17			<del></del>	\$154.75	
St Paul MN 55102-2220		*** Owner and Taxpay	/er ***			
*599 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$154.75	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	
Nohemi Feltl	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		114.34	\$114.34	02-28-23-14-0187
650 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 3O FT LOT 8 AND ALL OF			<del></del>	\$114.34	
St Paul MN 55104-7138 *650 PORTLAND AVE	LOT 9BLK 16	*** 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexander Peyman Missaghi	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		77.36	\$77.36	02-28-23-14-0099
2122 Randolph Ave	PAUL LOT 17 BLK 13				\$77.36	
St Paul MN 55105-1335		*** Owner and Taxpay	er ***			
*673 PORTLAND 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	
	SUMMIT PARK ADDITION TO ST.	— — — — — Delinquent Trash Bill		9.30		02-28-23-24-0058
eannine S Defor	PAUL IN RAMSEY COUNTY,			=	\$9.30	
22 Portland Ave	MINNESOTA LOT 1 BLK 28	*** Owner and Taxpay	er ***		ψ,.50	
St Paul MN 55104-7034		• •				
922 PORTLAND AVE			Total Assessment:	_	\$9.30	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		77.36		02-28-23-24-0059
030 Portland Ave	PAUL IN RAMSEY COUNTY,	1		=	\$77.36	02-20-23-24-0037
St Paul MN 55104-7034 *930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	er ***		\$77.30	
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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey M Barnes	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		3.36	\$3.36	02-28-23-24-0063
Karin L Barnes	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 28				\$3.36	
956 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7034				_		
*956 PORTLAND AVE			Total Assessment:		\$3.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Brenda J Child	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		7.44		02-28-22-14-0046
2147 Powers Ave	2 LOT 13 BLK 5			=	\$7.44	
St Paul MN 55119-4633		*** Owner and Taxpay	er ***			
*2147 POWERS AVE			-			
*Ward: 7			Total Assessment:		\$7.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.44	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		107.02	\$107.02	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			<del></del>	\$107.02	
St Paul MN 55119-4634		*** Owner and Taxpay	ver ***			
*2220 POWERS 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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anne Cheatham	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4			<del></del>	\$114.34	
1971 Princeton Ave	MINAN BOT TO BER 4	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1526 * <b>1971 PRINCETON AVE</b>			Total Assessment:		\$114.34	
*Ward: 4					\$114.34	
*Ward: 4 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David O Obrien Miriam Simons 2208 Princeton Ave St Paul MN 55105-1121	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	1.00	77.36	\$77.36 \$77.36	05-28-23-43-0048
*2208 PRINCETON 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	
			Payoff Amount:		\$77.36	
	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT	Delinquent Trash Bill			\$114.34	03-28-22-14-0005
1736 Rowe Place	LOT 5 BLK 3			_	\$114.34	
St Paul MN 55106-6831 * <b>1736 ROWE PL</b>		*** 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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3			<del></del>	\$77.36	
1744 Rowe Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6831						
*1744 ROWE PL			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	
Wokie Massaquoi Dunna	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		107.02		02-28-22-24-0013
9 Ruth St	NO. 3 LOT 12 BLK 3			_	\$107.02	02 20 22 21 0010
St Paul MN 55119-6674		*** Owner and Taxpay	/er ***		\$107.02	
*9 RUTH ST N		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	
Mary G Farrell	Lots 3 & 4 Blk 2 The Upper Landing					06-28-22-32-0517
303 Ryan Ave		1		=	\$107.02	00-20-22-32-0317
St Paul MN 55102-2552		*** Owner and Taxpay	7er ***		\$107.02	
*303 RYAN AVE		o mior and ranpay	<del>-</del> -			
*Ward: 2			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan Berkland	MIDDLE BATTLE CREEK ADDITION E	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-24-0027
Rebekah Morrissey	40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1			<del></del>	\$114.34	
69 Sandralee Dr W		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4954 <b>*69 SANDRALEE DR W</b>			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as on 11 10,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Steven J Luzum	STINSON'S BOULEVARD LOT 11 BLK	— — — — — — — — — — — — — — — — — — —				
1262 Sargent Ave	13			=	\$107.02	
St Paul MN 55105-2719		*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*1262 SARGENT AVE						
*Ward: 3			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	
Jong S Lee	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill		114.34	\$114.34	03-28-23-43-0174
Aera K Lee					\$114.34	
Forrest Knoll Pittsford NY 14534-3601		*** Owner and Taxpay	er ***	_		
*1274 SARGENT AVE			Total Assessment:		\$114.34	
*Ward: 3			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Forti	STINSON'S BOULEVARD LOT 29 BLK	Delinquent Trash Bill		107.02	\$107.02	03-28-23-43-0137
1287 Sargent Ave	11			<del></del>	\$107.02	
St Paul MN 55105-2722		*** Owner and Taxpay	er ***			
*1287 SARGENT AVE						
*Ward: 3			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	
	SARGENT'S ADDITION LOT 22 BLK 1			77.36		03-28-23-34-0068
1369 Sargent Ave		•		=	\$77.36	00 20 20 01 0000
St Paul MN 55105-2328		*** Owner and Taxpay	er ***		\$77.50	
*1369 SARGENT AVE		1 3				
*Ward: 3			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	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1			66.17		03-28-23-34-0067
1373 Sargent Ave				=	\$66.17	
St Paul MN 55105-2328		*** Owner and Taxpay	er ***		444.27	
*1373 SARGENT AVE		• •				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Delinquent Trash Bill		114.34	\$114.34	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT IT BLK 2			_	\$114.34	
1502 Sargent Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2331 *1502 SARGENT AVE			T 1 A		Ф11.4.2.4	
*Ward: 3			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
John O Nystrom Jayne A Nystrom 1872 Sargent Ave St Paul MN 55105-1529 *1872 SARGENT AVE *Ward: 3 *Pending as of: 4/13/2020	SALET ADDITION LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.07	\$4.07 \$4.07 \$4.07 \$0.00 \$0.00 \$0.00 \$4.07	04-28-23-34-0160
Peter Daniel Rosendale Jennifer Clark Frost Rosendale 1909 Sargent Ave	BERRYHILL PLACE LOT 21 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay			\$4.97 \$4.97	04-28-23-34-0110
St Paul MN 55105-1532				_		
*1909 SARGENT AVE			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

**Ratification Date:** 

<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
OAK KNOLL, ST. PAUL, MINN. W 10	Delinquent Trash Bill		4.97	\$4.97	05-28-23-44-0164
BLK 1				\$4.97	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$4.97	
				\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.97	
ROGERS' ADDITION TO ST. PAUL EX			3.36	\$3.36	
AVE LOT 3 BLK 6			_	\$3.36	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$3.36	
		This Payment:		\$0.00	
				*	
		Payoff Amount:		\$3.36	
ROGERS' ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —		107.02	\$107.02	— — — — — — — — — — — — — — — — — — —
AVE EOT 3 BER 0				\$107.02	
	*** Owner and Taxpay	er ***			
		Total Aggagger - :: t:	=	\$107.02	
		•			
		*			
		Payoff Amount:		\$107.02	
	OAK KNOLL, ST. PAUL, MINN. W 10 FT OF LOT 27 AND E 31 FT OF LOT 26 BLK 1  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 3 BLK 6	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6	OAK KNOLL, ST. PAUL, MINN. W 10 FT OF LOT 27 AND E 31 FT OF LOT 26 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 3 BLK 6  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  ROGERS' ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00	OAK KNOLL, ST. PAUL, MINN, W 10 FT OF LOT 27 AND E 31 FT OF LOT 26 BLK 1  **** Owner and Taxpayer ****  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  ROGERS' ADDITION TO ST. PAUL EX Current Year Principal: Current Year Interest: Payoff Amount:  ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Delinquent Trash Bill   1.00   4.97   \$4.97

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6	Delinquent Trash Bill		107.02	\$107.02	03-28-23-11-0110
1124 Selby Ave	BLK 9			_	\$107.02	
St Paul MN 55104-6419		*** Owner and Taxpay	ver ***			
*1124 SELBY AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO					
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7	•		=	\$114.34	00 20 20 11 0111
Chanhassen MN 55317-7628	BLK 9	*** Owner and Taxpay	er ***		Ψ114.54	
*1128 SELBY AVE						
*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	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		123.84	\$123.84	03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8			=	\$123.84	
St Paul MN 55104-6420		*** Owner and Taxpay	er ***			
*1153 SELBY AVE						
*Ward: 1			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6			<del></del>	\$107.02	
St Paul MN 55104-6424		*** Owner and Taxpay	er ***			
*1261 SELBY AVE					<b>**</b>	
*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	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02		03-28-23-12-0124
1272 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 13 BLK 11			_	\$107.02	
St Paul MN 55104-6423	DLK 11	*** Owner and Taxpay	•			
*1272 SELBY 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	
	ANNA E. RAMSEY'S ADDITION TO			435.43		03-28-23-12-0144
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5	1		_	\$435.43	05-20-25-12-0144
Excelsior MN 55331-0193	BLK 12	*** Owner and Taxpay	70r ***		\$455.45	
*1300 SELBY AVE		Owner and raxpay	<b>.</b> .			
*Ward: 1			Total Assessment:	-	\$435.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Tolding as 51. W15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12			<del></del>	\$107.02	
St Paul MN 55104-6425		*** Owner and Taxpay	ver ***			
*1322 SELBY AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael J Obrien Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 4/13/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	03-28-23-12-0151
Andris Kursis  BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY	— — — — — — — — — — — — — — — — — — —		107.02	\$107.02 \$107.02	03-28-23-22-0030	
St Paul MN 55104-6331	FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET	*** Owner and Taxpay	er ***			
14/3 SELDI AVE	EXTENDED E AND W LINES OF LOT		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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D				\$77.36	
St Paul MN 55105-1340		*** Owner and Taxpay	/er ***			
*1534 SELBY AVE			-		<u> </u>	
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			rayon Amount.		<i>\$77.</i> 50	
Adelyne Marie Greer Trustee	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		52.72	\$52.72	04-28-23-11-0101
1639 Selby Ave	ST. PAUL EX AVE LOT 16 BLK 2			<del></del>	\$52.72	
St Paul MN 55104-6242		*** Owner and Taxpay	/er ***			
*1639 SELBY AVE						
*Ward: 4			Total Assessment:		\$52.72	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.72	
	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	223.55	\$223.55	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2			<del>-</del>	\$223.55	
Minneapolis MN 55405-1742		*** Owner and Taxpay	/er ***			
*1661 SELBY AVE *Ward: 4			Total Assessment:	=	\$222.55	
*Pending as of: 4/13/2020			This Payment:		\$223.55 \$0.00	
1 Chung as 01. 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.55	
			i ayon Amount.		\$44 <b>3.</b> 33	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	04-28-23-11-0161
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3				\$114.34	
St Paul MN 55105-3002		*** Owner and Taxpay	/er ***			
*1685 SELBY AVE *Ward: 4			Total Assessment:	_	\$114.34	
Pending as of: 4/13/2020			This Payment:		\$114.34	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1689 SELBY AVE *Ward: 4 *Pending as of: 4/13/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	04-28-23-11-0160
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT	— — — Trash Bill				04-28-23-11-0159
1501 Eleanor Ave	9 BLK 3			<del></del>	\$111.78	
St Paul MN 55116-2265		*** Owner and Taxpay	/er ***			
*1693 SELBY AVE *Ward: 4			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
rending as 61. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
John M Davis	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 7	Delinquent Trash Bill		13.46	\$13.46	04-28-23-12-0027		
1576 Boardwalk Ct	SI. PAUL EX AVE LOT TBLK /			_	\$13.46			
West St Paul MN 55118-2747		*** Owner and Taxpay	/er ***					
*1702 SELBY AVE								
*Ward: 4			Total Assessment:		\$13.46			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$13.46			
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		114.34		04-28-23-12-0025		
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4			_	\$114.34			
St Paul MN 55129-8528		*** Owner and Taxpayer ***						
*1709 SELBY 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:		\$0.00			
			Payoff Amount:		\$114.34			
	SKIDMORE & CASSEDY'S PARK	— — — — — — Delinquent Trash Bill				04-28-23-12-0166		
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT			=	\$29.46	0.2020120100		
St Paul MN 55104-0751 *1812 SELBY AVE	13 BLK 6	*** Owner and Taxpay	/er ***		Ψ23.10			
*Ward: 4			Total Assessment:		\$29.46			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$29.46			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Kvasnik	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		119.10	\$119.10	04-28-23-22-0093
Theodore Kvasnik	6 BLK 14			<del></del>	\$119.10	
2012 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5823 * <b>2012 SELBY AVE</b>			Total Assessment:		¢110.10	
*Ward: 4					\$119.10 \$0.00	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$119.10</b>	
			z uyon zimoune.		\$117.11 <b>0</b>	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		3.73		04-28-23-22-0076
Cecelia R Hartleib	3 BLK 13			=	\$3.73	
2034 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5763						
*2034 SELBY AVE			Total Assessment:		\$3.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.73	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-11-0056
11222 86th Ave N	MINN. LOT 24 BLK 52			_	\$51.57	
Maple Grove MN 55369-4510		*** Owner and Taxpay	/er ***		φε 1.ε ,	
*2101 SELBY AVE						
*Ward: 4			Total Assessment:		\$51.57	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.57	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill	1.00	114.34	\$114.34	05-28-23-11-0111
2143 Selby Ave				_	\$114.34	
St Paul MN 55104-5717		*** Owner and Taxpay	ver ***			
*2143 SELBY 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:		\$0.00	
			Payoff Amount:		\$114.34	
	SELBY, MCCLUNG AND VANMETER'S	— — — — — Delinquent Trash Bill		173.26		01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK 2			=	\$173.26	
St Paul MN 55102-1708	2	*** Owner and Taxpay	ver ***		4-11	
*453 SELBY AVE						
*Ward: 1			Total Assessment:	_	\$173.26	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.26	
	SELBY, MCCLUNG AND VANMETER'S	— — — — — Delinquent Trash Bill				01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK 2			_	\$184.41	
172 Dayton Ave	2	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1708		1 .				
*483 SELBY AVE			Total Assessment:		\$184.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill	1.00	228.68	\$228.68	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$228.68	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$228.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		428.11		02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5			=	\$428.11	
Stillwater MN 55082-4083		*** Owner and Taxpay	er ***		¥ 1=111	
*650 SELBY AVE						
*Ward: 1			Total Assessment:	_	\$428.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	ī		=	\$214.07	02-20-25-12-0075
St Paul MN 55104-6623	PAUL SUBJ TO ESMTS LOT 13 BLK 4	*** Owner and Taxpay	/er ***		\$214.07	
*843 SELBY AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	<del>-</del>	\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jean C Doyle	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	63.36	\$63.36	02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2			<del></del>	\$63.36	
St Paul MN 55104-6528		*** Owner and Taxpay	/er ***			
*887 SELBY AVE						
*Ward: 1			Total Assessment:		\$63.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.36	
 Ella Powell	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	-		=	\$107.02	V= 10 10 11 0000
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*894 SELBY 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	
	KOTKE ADDITION PART, LYING S OF			77.36	<del></del>	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	1		_	\$77.36	03-20-22-12-0022
St Paul MN 55106-6832 *231 SIGURD ST	W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	ver ***		\$77.30	
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		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	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-41-0137
433 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9			<del></del>	\$114.34	
St Paul MN 55102-2725		*** Owner and Taxpay	/er ***			
*433 SMITH AVE N						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			rayon Amount.		<b>9114.04</b>	
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			<del></del>	\$114.34	
444 Smith Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2726				=		
*444 SMITH AVE N			Total Assessment:		\$114.34	
*Ward: 2			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 A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8			_	\$77.36	
St Paul MN 55102-2726		*** Owner and Taxpay	/er ***			
*454 SMITH AVE N				_		
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane Lawver	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2	Delinquent Trash Bill		114.34	\$114.34	01-28-23-44-0015
Derek Lawver	BLK 2				\$114.34	
463 Smith Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3031 *463 SMITH AVE N			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang us en 117,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
John P Hageman	LAUREL ADDITION LOTS 11 AND	Delinquent Trash Bill				03-28-23-23-0078
Tamara Hageman	LOT 12	•		=	\$24.62	02 20 22 20 0070
11970 Partridge Rd Ct N		*** Owner and Taxpay	/er ***		Ψ24.02	
Stillwater MN 55082-9609		1 7				
*114 SNELLING AVE N			Total Assessment:		\$24.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.62	
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		221.36	\$221.36	02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2			<del></del>	\$221.36	
St Paul MN 55104-6645		*** Owner and Taxpay	er ***			
*1067 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brigid Omalley	STINSON'S BOULEVARD LOT 24 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-43-0181
867 Pierce Butler Rte	13			=	\$114.34	
St Paul MN 55104-1213		*** Owner and Taxpay	er ***			
*1247 ST CLAIR AVE						
*Ward: 3			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	
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30			107.02		03-28-23-43-0214
1283 St Clair Ave				_	\$107.02	
St Paul MN 55105-2824		*** Owner and Taxpay	er ***		Ψ107.02	
*1283 ST CLAIR AVE		• •				
*Ward: 3			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	
Danielle M Beck	SARGENT'S ADDITION LOT 20 BLK 4			69.38		03-28-23-34-0094
1377 St Clair Ave				_	\$69.38	
St Paul MN 55105-2336		*** Owner and Taxpay	er ***			
*1377 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$69.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-34-0091
1389 St Clair Ave				<del></del>	\$66.17	
St Paul MN 55105-2336		*** Owner and Taxpay	er ***			
*1389 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3	Delinquent Trash Bill		221.36		03-28-23-34-0203
967 Pierce Butler Rte				<u> </u>	\$221.36	
St Paul MN 55104-0102		*** Owner and Taxpay	er ***			
*1421 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WALTONS SUNNY SLOPE, ST. PAUL,	— — — — — — Delinquent Trash Bill				03-28-23-33-0109
2730 Brockman Ct	MINN. LOT 27 BLK 2			=	\$221.36	
Northfield MN 55057-3438		*** Owner and Taxpay	er ***		<b>V</b>	
*1475 ST CLAIR AVE *Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thorne Rentals Llc	DYER'S RE-ARRANGEMENT OF PART	Delinquent Trash Bill		10.09	\$10.09	04-28-23-44-0039
1791 Berkeley Ave	OF SAID MACALESTER PARK LOT 3 BLK 9				\$10.09	
St Paul MN 55105-2029		*** Owner and Taxpay	er ***			
*1699 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$10.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$10.09</b>	
			- <b></b> ,		<b>\$100</b>	
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill		66.24	\$66.24	04-28-23-43-0147
Karen Sugarman	10 BLK 9			=	\$66.24	
1711 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1933						
*1711 ST CLAIR AVE			Total Assessment:		\$66.24	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Maas Holdings Llc	RIVERWOOD PARK LOT 14	Delinquent Trash Bill		50.55	\$50.55	05-28-23-44-0186
5109 16th Ave S				_	\$50.55	
Minneapolis MN 55417-1207		*** Owner and Taxpay	ver ***			
*2153 ST CLAIR AVE						
*Ward: 4			Total Assessment:		\$50.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.55	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4			<del></del>	\$107.02	
447 St Clair Ave St Paul MN 55102-3119		*** Owner and Taxpay	/er ***			
*447 ST CLAIR AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — Delinguent Trash Bill				0(202244.005(
393 Stryker Ave Apt 1	7 BLK 27	Definquent Trash Bin	1.00	201.77		06-28-22-44-0056
St Paul MN 55107-1188		*** Owner ***			\$261.77	
*389 STRYKER AVE		o wher				
*Ward: 2			Total Assessment:	-	\$261.77	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.77	
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd	Party ***			06-28-22-44-0056
Po Box 268			Total Assessment:		\$261.77	
Milltown WI 54858			This Payment:		\$0.00	
*389 STRYKER AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$261.77	
	WEST ST PAUL BLKS 1 THRU 99 LOT					
413 Stryker Ave	6 BLK 27			_	\$184.41	
St Paul MN 55107-1147		*** Owner and Taxpay	/er ***			
*397 STRYKER AVE						
*Ward: 2			Total Assessment:		\$184.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-11-0033
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF LOT 8 BLK 31			_	\$114.34	
St Paul MN 55107-1145		*** Owner and Taxpay	/er ***			
*416 STRYKER AVE						
*Ward: 2			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 <b>\$114.34</b>	
			· 			· — — — — — —
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO & WITH ESMT	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-42-0121
Shaina Marie Kocaja	IN DOC NO 2196390; LOT 24				\$107.02	
340 Sturgis St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2713						
*340 STURGIS ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
			1 ayon 2 kindunt.		\$107.92	
Gary W Hietala	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		68.30	\$68.30	02-28-23-23-0069
Diane E Follmer	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25			_	\$68.30	
1003 Summit Ave	BLK 33	*** Owner and Taxpay	ver ***			
St Paul MN 55105-3034				_		
*1003 SUMMIT AVE			Total Assessment:		\$68.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trai N Nguyen	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		230.86	\$230.86	02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE			_	\$230.86	
Eagan MN 55123-1129	AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	/er ***			
*1096 SUMMIT AVE *Ward: 2	EOT IS AND ALL OF LOT 14 BER 39		Total Assessment:		\$230.86	
*Pending as of: 4/13/2020			This Payment:		\$230.86	
1 chang as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.86	
	COMMON INTEREST COMMUNITY	Della maret Treal Dill				
Ann M Harris 1374 Summit Ave 1	COMMON INTEREST COMMUNITY NUMBER 353 T S ELLIOTT HOUSE	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-31-0154
St Paul MN 55105-2218	CONDOMIUM UNIT NO.1	*** Owner and Taxpay	···· ***		\$66.17	
*1374 SUMMIT AVE 1		· · · Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		9.30	\$9.30	01-28-23-11-0069
Neera Chatterjee	NUMBER 370 TWO-SEVENTY-ONE SUMMIT AVE UNIT NO.2			_	\$9.30	
269 Summit Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2117						
*269 SUMMIT AVE			Total Assessment:		\$9.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$9.30</b>	
			1 ayon Amount.		\$7.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Garrison E Keillor Trustee	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	01-28-23-13-0175
Jenny Lind Nilsson Trustee	SAINT PAUL PART NLY OF SLY 65.89 FT OF PART OF LOT 10 NELY OF AL			_	\$4.97	
510 Groveland Ave # 422 Minneapolis MN 55403-3220	RUN FROM PT ON SELY L OF SUMMIT AVE & 67.55 FT ELY FROM NWLY COR	*** Owner and Taxpay	er ***			
*294 SUMMIT AVE	OF LOT 11 TO PT ON NWLY L OF		Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	DAYTON AND IRVINE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				01-28-23-13-0065
340 Cedar St Ste 100	SAINT PAUL PART NWLY OF A LINE	1		_	\$440.17	01-20-23-13-0003
St Paul MN 55101-1126	187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL	*** Owner and Taxpay	/er ***	\$440.17		
*366 SUMMIT AVE	DESC TRACT LOT 24 & P,ART OF LOT	o wher and rampay	•			
*Ward: 2	25 LYING NELY OF A LINE RUN		Total Assessment:	_	\$440.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$440.17	
Islan W Smaler	AUDITOR'S SUBDIVISION NO. 11 ST.	— — — — — — — — — — — — — — — — — — —		<del></del>		
John W Smaby Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Definquent Trash Bill	1.00	428.11		01-28-23-23-0181
1005 Como Blvd E		*** 0 1 T	***		\$428.11	
St Paul MN 55103-1024		*** Owner and Taxpay	er ***			
*545 SUMMIT AVE			Total Assessment:	_ <del>_</del>	\$428.11	
*Ward: 1			This Payment:		\$428.11 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. #13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Delinquent Trash Bill		114.34	\$114.34	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25				\$114.34	
603 Summit Ave	FT OF S 49 FT OF E 3.5 FT OF W 25 FT	*** Owner and Taxpay	er ***			
St Paul MN 55102-2605	OF LOT 14					
*603 SUMMIT 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: Payoff Amount:		\$0.00 <b>\$114.34</b>	
			1 ayon Amount.		ψ11 <b>7.0 7</b>	
Christopher Q Longley	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	02-28-23-41-0210
200 Exchange St S Unit 319	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 &			<del></del>	\$107.02	
St Paul MN 55102-3767	ALL OF LOT 12 BLK 6	*** Owner and Taxpay	er ***			
*726 SUMMIT AVE			-			
*Ward: 2			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	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		8.24	\$8.24	02-28-23-24-0071
Mary Pat Ingwell	PAUL IN RAMSEY COUNTY, MINNESOTA E 30 FT OF LOT 23 AND			=	\$8.24	
943 Summit Ave	W 30 FT OF LOT 24 BLK 28	*** Owner and Taxpay	er ***			
St Paul MN 55105-3032						
*943 SUMMIT AVE			Total Assessment:		\$8.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Francisca Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3			<del>-</del>	\$107.02	
St Paul MN 55102-3024		*** Owner and Taxpay	/er ***			
*291 SUPERIOR ST *Ward: 2			T 4 1 4		£107.02	
*Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
Fending as 61: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brian W Smith 324 Superior St St Paul MN 55102-3029 *324 SUPERIOR ST *Ward: 2 *Pending as of: 4/13/2020	WINSLOW'S ADDITION TO SAINT PAULE 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.17	\$66.17 \$66.17 \$66.17 \$0.00 \$0.00 \$0.00 \$0.00	01-28-23-43-0059
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 *432 SUPERIOR ST	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00 //er *** Total Assessment:	77.36	\$77.36 \$77.36 \$77.36	01-28-23-34-0121
*Ward: 2			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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		77.36	\$77.36	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			_	\$77.36	
St Paul MN 55102-2900		*** Owner and Taxpay	er ***			
*434 SUPERIOR ST						
*Ward: 2			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	
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		61.98	<u>\$61.98</u>	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			<del>-</del>	\$61.98	
536 Superior St	201 1221 0	*** Owner and Taxpay	er ***			
St Paul MN 55102-2854						
*536 SUPERIOR ST			Total Assessment:		\$61.98	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.98	
Pieter W Gasterland	SUBURBAN HILLS E 1/2 OF LOT 7	Delinquent Trash Bill		107.02	\$107.02	04-28-22-12-0017
Jilleen M J Gasterland	BLK 28			<del>-</del>	\$107.02	
1139 Thorn St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6717				_		
*1139 THORN 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly E Fletcher	SECTION 3 TOWN 28 RANGE 22 A 75	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC			_	\$107.02	
St Paul MN 55106-6835	AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3	*** Owner and Taxpay	er ***			
*1438 UPPER AFTON RD *Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Yuliana R Baez	SECTION 3 TOWN 28 RANGE 22 COM	— — — — — — Delinquent Trash Bill				03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW	•		_	\$114.34	00 20 22 21 0000
1464 Upper Afton Rd	COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON	*** Owner and Taxpay	er ***	Ψ114.54		
St Paul MN 55106-6835	NELY L OF STH 61-104 559.83 FT FOR	• •				
*1464 UPPER AFTON RD	PT OF BEG TH NELY AT ANGLE OF 56		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	
	HALVERSON'S ADDITION EX ELY 5 FT			107.02		03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1			_	\$107.02	
1496 Upper Afton Rd		*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55106-6837		• •				
*1496 UPPER AFTON RD			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:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		66.17	\$66.17	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L			=	\$66.17	
St Paul MN 55106-6839 *1610 UPPER AFTON RD	OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 O5/100 FT N 47 DEG	*** Owner and Taxpay	er ***			
*Ward: 7	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:	_	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	REGISTERED LAND SURVEY 83 SUBJ	— — — — — — Delinquent Trash Bill				03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A	•		=	\$107.02	00 20 22 12 0001
St Paul MN 55106-6838		*** Owner and Taxpay	er ***		\$107.02	
*1637 UPPER AFTON RD		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	
Rachelle C Foley	SUBJ TO RD; PART OF LOTS 18 & LOT					03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD	1		=	\$114.34	00 20 22 11 0117
1667 Upper Afton Rd	LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55106-6840	TO W L 274.94 FT TO POB TH N 00 DEG	1 7				
*1667 UPPER AFTON RD	02 MIN 26 SEC W 24.44 FT TH N 30		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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sida Thao	SUBJ TO RD; PART OF LOT 19 DESC AS COMM AT NW COR SD LOT 19 TH S	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-22-11-0148
1669 Upper Afton Rd	ALONG W L 192.88 FT TH E PAR TO N			_	\$77.36	
St Paul MN 55106-6840 *1669 UPPER AFTON RD	L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN	*** Owner and Taxpay	er ***			
1007 OLLEN ALLON ND	26 SEC W 24.44 FT TH N 30 DEG 46		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	
James Lattergrass Smith	ROWE AND KNUDSON'S AFTON					03-28-22-14-0012
1745 Upper Afton Rd	HEIGHTS W 2 FT OF LOT 13 & ALL OF	•		_	\$107.02	00 20 22 11 0012
St Paul MN 55106-6842	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	er ***	\$107.02		
*1745 UPPER AFTON RD		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	
	BACCHUS ST. PAUL HILLS LOT 13			107.02		
1785 Upper Afton Rd	BLK 3			_	\$107.02	
St Paul MN 55119-4925		*** Owner and Taxpay	er ***			
*1785 UPPER AFTON RD				_		
*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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nefta A Duglas	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3	Delinquent Trash Bill		114.34	\$114.34	02-28-22-13-0050
2057 Upper Afton Rd E	/ BLK 3				\$114.34	
St Paul MN 55119-4646		*** Owner and Taxpay	/er ***			
*2057 UPPER AFTON RD				_		
*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	
	AFTON HEIGHTS ADDITION LOT 2					02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2			=	\$107.02	
2180 Upper Afton Rd		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55119-6655		1 2				
*2180 UPPER AFTON RD			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	
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK			- — <del></del> —		02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2	1		_	\$66.17	02-20-22-21-0000
St Paul MN 55119-4932		*** Owner and Taxpay	7ar ***		\$00.17	
*188 VALLEYSIDE DR		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sally K Wakefield	CLAPP-THOMSSEN BATTLE CREEK WEST LOT   BLK   2	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-21-0082
194 Valleyside Dr	WEST LOT TIBLE 2			_	\$107.02	
St Paul MN 55119-4932		*** Owner and Taxpay	er ***			
*194 VALLEYSIDE DR *Ward: 7			T ( 1 A		\$107.02	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Dustin J Mlaskoch	DYER'S RE-ARRANGEMENT OF PART			77.36	<del></del>	04-28-23-44-0030
Jennifer Mlaskoch	OF SAID MACALESTER PARK S 27	1		_	\$77.36	04-20-23-44-0030
211 Vernon St	5/10 FT OF LOT 5 AND N 22 5/10 FT OF LOT 6 BLK 9	*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55105-1921		1 3				
*211 VERNON ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christ J Ballas	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	9.63	\$9.63	02-28-23-24-0033
Rebecca E Karstad 99 Victoria St N	MINNESOTA N 1/4 OF LOTS 27 AND	*** 0 1 T	***		\$9.63	
99 Victoria St N St Paul MN 55104-7113	LOT 28 BLK 19	*** Owner and Taxpay	er ***			
*99 VICTORIA ST N			Total Assessment:	-	\$9.63	
*Ward: 1			This Payment:		\$9.03 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
g ··			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
anet R Horvath	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-12-0174
Howard Kleyman	SAINT PAUL LOT 16 BLK 73			<del></del>	\$114.34	
122 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55102-2114 * <b>122 VIRGINIA ST</b>			T. 114		<b>0114.24</b>	
*Ward: 1			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
Christin Smith  1952 Warbler Ln  St Paul MN 55119-4934  *1952 WARBLER LN  *Ward: 7	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 33 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	er ***  Total Assessment:	66.17	\$66.17 \$66.17	02-28-22-21-0034
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Pedro Lopez Sanchez	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 27 BLK 2	Delinquent Trash Bill		66.17	\$66.17 \$66.17	02-28-22-21-0060
St Paul MN 55119-4910		*** Owner and Taxpay	er ***		ψοσ.17	
*1962 WARBLER LN		1 3				
*Ward: 7			Total Assessment:	-	\$66.17	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM			_	\$107.02	
6208 Red Oak Rd Mound MN 55364-1047	PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S	*** Owner and Taxpay	er ***			
*227 WESTERN AVE N	OF NW COD ALSO DADTSWLV OF		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	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	ī		=	\$107.02	01-20-25-45-0070
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	er ***	\$107.02		
*132 WESTERN AVE S		- ··· ···				
*Ward: 2			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	
	WINSLOW'S ADDITION TO SAINT					
159 Western Ave S	PAUL N 50 FT OF LOT 16 BLK 21	1		=	\$107.02	01 20 20 01 0033
St Paul MN 55102-2926		*** Owner and Taxpay	er ***		\$107.02	
*159 WESTERN AVE S *Ward: 2			Total Assessment:	_=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 Chaing as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT			_	\$107.02	
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	ver ***			
*77 WESTERN AVE S				_		
*Ward: 2			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	
	ELMER & MORRISON'S	— — — — — Delinquent Trash Bill				04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS			_	\$107.02	
Inver Grove MN 55076-1159	9 AND LOT 10 BLK 2	*** Owner and Taxpay	ver ***		*******	
*24 WHEELER ST S						
*Ward: 3			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	
Ladwig Companies Inc	ELMER & MORRISON'S					
Po Box 569	REARRANGEMENT OF PART OF	•		=	\$221.39	012020120010
Albert Lea MN 56007-0569 *32 WHEELER ST S	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***		Ψ221.37	
*Ward: 3			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-23-0026				
967 Pierce Butler Rte	BLK 3			_	\$107.02					
St Paul MN 55104-0102										
*136 WHITE BEAR AVE N										
*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					
Andrew Dinkins	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		66.17		03-28-22-11-0090				
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT			=	\$66.17					
St Paul MN 55106-6013	LOT 3 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***							
*181 WHITE BEAR AVE N										
*Ward: 7			Total Assessment:	_	\$66.17					
*Pending as of: 4/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$66.17					
	n Street L1c SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0094				
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO	ī		=	\$107.02	01-20-23-41-0074				
100 Alba St W Venice FL 34285-3803	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD	*** Owner and Taxpay	er ***		\$107.02					
*107 WILKIN ST			Total Assessment:	_ <del>_</del>	\$107.02					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$107.02					

		Item Description	Acsolution #.			
Owner or Taxpayer	<b>Property Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0109
24 Winthrop St S	BLK 3			<del></del>	\$107.02	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*24 WINTHROP ST S						
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	
	KINGS MAPLE WOOD S 1/2 OF LOT	Delinquent Trash Bill				05-28-23-43-0146
Suzanne E Hansen	10 AND ALL OF LOT 11 BLK 7	•		=	\$4.65	03 20 20 10 0110
237 Woodlawn Ave		*** Owner and Taxpay	er ***		\$4.03	
St Paul MN 55105-1143		o wher and rampay	••			
<sup>4</sup> 237 WOODLAWN AVE			Total Assessment:	_	\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
473 Parcel(s)			Total Assessment:		\$55,474.50	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$55,474.50	