Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		57.60	\$57.60	26-29-22-32-0118
1807 7th St E	7			=	\$57.60	
St Paul MN 55119-3418		*** Owner and Taxpay	er ***			
*1807 7TH ST E *Ward: 7			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	AURORA ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill		99.43		
1836 7th St E	MINN. LOT 1 BLK 2	•		_	\$99.43	20 27 22 00 007
St Paul MN 55119-3419		*** Owner and Taxpay	rer ***		ψ22.43	
*1836 7TH ST E		1.				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	— — — — — Delinquent Trash Bill		93.07		
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT			=	\$93.07	
St Paul MN 55119-3523 *2175 7TH ST E	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	er ***		•	
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	214.04	\$214.04	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$214.04	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*2288 7TH ST W *Ward: 3			Total Assessment:		\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	ī		_	\$77.36	25-27-25-14-0007
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***		\$77.30	
*1542 ALAMEDA ST	3	o wher and rampa)	••			
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Pamela J Armbrust	LANE'S NORTH DALE PARK LOT 33			77.36		23-29-23-11-0178
1580 Alameda St	BLK 7	•		=	\$77.36	20 27 20 11 0170
St Paul MN 55117-3402		*** Owner and Taxpay	er ***		Ψ77.50	
*1580 ALAMEDA ST					<u> </u>	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Delinquent Trash Bill		107.02	\$107.02	23-29-23-11-0089
1596 Alameda St	BLK 4			_	\$107.02	
St Paul MN 55117-3404		*** Owner and Taxpay	er ***			
*1596 ALAMEDA ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jerome M Reiter	LANE'S NORTH DALE PARK LOTS 24	Delinquent Trash Bill				23-29-23-11-0096
1626 Alameda St	AND LOT 25 BLK 4	D emiquent Tuest Bill	1100	=		23-23-23-11-0070
St Paul MN 55117-3404		*** Owner and Taxpay	70r ***		\$114.34	
*1626 ALAMEDA ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL			7.62		22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5			<u> </u>	\$7.62	
St Paul MN 55108-2503		*** Owner and Taxpay	er ***			
*1465 ALBANY AVE						
*Ward: 4			Total Assessment:		\$7.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.62	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	195.12	\$195.12	25-29-23-14-0046
C/O Starmax Property Management Llc	THE CITY OF ST. PAUL LOT 12 BLK 42			_	\$195.12	
Po Box 24444		*** Owner and Taxpay	er ***			
Minneapolis MN 55424-0444 *1000 ALBEMARLE ST			Total Assessment:		\$195.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.12	
	AUERBACH & HAND'S ADDITION TO					
1064 Albemarle St	THE CITY OF ST. PAUL LOT 12 BLK 26	Demiquent Trash Bir	1.00	,		25-29-25-14-000/
St Paul MN 55117-5101		*** Owner and Taxpay	Ar ***		\$4.97	
*1064 ALBEMARLE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,			402.99		25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			_	\$402.99	20 27 20 11 0077
St Paul MN 55117-4414		*** Owner and Taxpay	er ***		Ų.()	
*1127 ALBEMARLE ST *Ward: 5			Total Assessment:		\$402.99	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$402.99	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill		66.20	\$66.20	25-29-23-11-0015
1185 Albemarle St	DLN 2			_	\$66.20	
St Paul MN 55117-4417 *1185 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	128.60	\$128.60	25-29-23-11-0014
1191 Albemarle St	BLK 2			_	\$128.60	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1191 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$128.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0021
1312 Albemarle St	EX S 21 63/100 FT LOT 13 BLK 1			_	\$107.02	
St Paul MN 55117-4422 *1312 ALBEMARLE ST		*** Taxpayer and 3rd	Party ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher E Nerz Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Owner ***				24-29-23-44-0021
984 Hubbard Ave	EX S 21 63/100 FT LOT 13 BLK 1		Total Assessment:		\$107.02	
St Paul MN 55104-1506			This Payment:		\$0.00	
*1312 ALBEMARLE ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0025
1325 Albemarle St	WINN. LOTS I AND LOT 2 BEK 2	http://www.co	de de de		\$107.02	
St Paul MN 55117-4421 *1325 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael I Deter	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				
Michael J Patsy 1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trash Bili	1.00	66.17		24-29-23-41-0009
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	70r ***		\$66.17	
*1384 ALBEMARLE ST	HOMES LOTS 14 AND LOT 13 BLK 4	Owner and Taxpay	vei			
*Ward: 5			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — Delinquent Trash Bill				
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$107.02	
1385 Albemarle St	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4423						
*1385 ALBEMARLE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$107.02	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
225 Grey Owl Pass	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	er ***			
Brookings SD 57006-3655				_		
*1410 ALBEMARLE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34		24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***		4	
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,					
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$138.09	24-27-23-41-0013
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	er ***		\$156.09	
*1428 ALBEMARLE ST	HOMES LOT 4 BLK 4	Owner and raxpay	C 1			
*Ward: 5			Total Assessment:	-	\$138.09	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15			=	\$114.34	
1445 Albemarle St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill		77.36		24-29-23-14-0079
1453 Albemarle St				_	\$77.36	
St Paul MN 55117-3801		*** Owner and Taxpay	er ***			
*1453 ALBEMARLE ST			-			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill		107.02	\$107.02	24-29-23-14-0077
1461 Albemarle St St Paul MN 55117-3801		****	de alcale		\$107.02	
		*** Owner and Taxpay	er ***			
*1461 ALBEMARLE ST			T 4 1 A	=	0107.00	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill		487.50	\$487.50	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9			_	\$487.50	
St Paul MN 55104-0623		*** Owner and Taxpay	er ***			
*1508 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$487.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$487.50	
	RICE STREET VILLAS S 1/2 OF LOT 28			214.04		
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	-		_	\$214.04	2.23 20 2.000
St Paul MN 55117-3804		*** Owner and Taxpay	er ***		φ214.04	
*1512 ALBEMARLE ST		1 7				
*Ward: 5			Total Assessment:	-	\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	— — — — — Delinquent Trash Bill				
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9	Denniquent Trush Bin	1100	=		24-29-23-14-0132
Roseville MN 55113-2724		*** Owner and Taxpay	····		\$215.54	
*1520 ALBEMARLE ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$215.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Delinquent Trash Bill		299.58	\$299.58	24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9				\$299.58	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***			
*1530 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$299.58	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$299.58	
Pennymac Loan Services Llc 3043 Townsgate Rd Ste 200 Westlake Village CA 91361 *1554 ALBEMARLE ST *Ward: 5 *Pending as of: 10/12/2020	RICE STREET VILLAS LOTS 37,38 & LOT 39 BLK 9	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	24-29-23-14-0020
Berhane Hanson 1603 Albemarle St	RICE STREET VILLAS THE S 8 FT OF SD LOT 4 AND ALL OF LOT 5 BLK 7	— Delinquent Trash Bill		128.76	\$128.76 \$128.76	24-29-23-11-0114
St Paul MN 55117		*** Owner and Taxpay	/er ***			
*1603 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$128.76	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill		113.68	\$113.68	25-29-23-41-0149
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3				\$113.68	
Woodbury MN 55125-1446		*** Owner and Taxpay	ver ***			
*868 ALBEMARLE ST *Ward: 1			Total Assessment:		\$113.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.68	
Debbie D Lewis	MCKENTY'S OUT LOTS TO ST. PAUL LOT 24 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-41-0101
898 Albemarle St	EGT ZTBER T				\$114.34	
St Paul MN 55117-5316		*** Owner and Taxpay	er ***			
*898 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Esther Aldrich	WEIDE'S ADDITION AND	— — — — — — Delinquent Trash Bill		5.80		25-29-23-41-0021
951 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 10 FT LOT 7			_	\$5.80	
St Paul MN 55117-5317 * 951 ALBEMARLE ST	AND ALL OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$5.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			_	\$114.34	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST			-			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION			77.36		22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	•		_	\$77.36	22 25 20 01 0000
St Paul MN 55108-2402		*** Owner and Taxpay	er ***		\$77.50	
*1378 ALBERT ST N		1 3				
*Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION					
1480 Albert St N	LOT 11 BLK 2	•		=	\$107.02	22 27 20 21 010 1
St Paul MN 55108-2302		*** Owner and Taxpay	er ***		\$107.02	
*1480 ALBERT ST N						
*Ward: 4			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-31-0059
906 Algonquin Ave	9			_	\$93.07	
St Paul MN 55119-3728		*** Owner and Taxpay	/er ***			
*906 ALGONQUIN AVE *Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT					
1783 Ames Ave	LOT 17 BLK 7	•		=	\$99.43	20 27 22 20 0112
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		Ψ22.43	
*1783 AMES AVE						
*Ward: 6			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill		93.07		26-29-22-23-0114
1795 Ames Ave				_	\$93.07	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1795 AMES AVE						
Ward: 6			Total Assessment:		\$93.07	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0121
Amily Vang				_	\$93.07	
1829 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK			93.07		
1876 Ames Ave	1	•		_	\$93.07	20 27 22 20 00 12
St Paul MN 55119-4804		*** Owner and Taxpay	er ***		\$93.07	
*1876 AMES AVE		- ···				
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20			 		
2047 Ames Ave	BLK 2	Ī		=	\$93.07	20-27-22-15-0075
St Paul MN 55119-3302		*** Owner and Taxpay	er ***		\$93.07	
*2047 AMES AVE		o wher and ranpay	o.			
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gao Thao	NORTON'S LINCOLN PARK EX W 15	Delinquent Trash Bill		94.46	\$94.46	26-29-22-13-0081
2090 Ames Ave	FT LOT 3 AND W 30 FT OF LOT 2 BLK 3				\$94.46	
St Paul MN 55119-3336		*** Owner and Taxpay	ver ***			
*2090 AMES AVE					004.46	
*Ward: 6			Total Assessment:		\$94.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$94.46	
	Cold To Mains Formand at (1 DI). 4		 _			
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Delinquent Trash Bill	1.00	183.04	\$183.04	23-29-22-23-0195
1877 Arlington Ave E					\$183.04	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*0 ARLINGTON AVE E					0102.04	
*Ward: 6			Total Assessment:		\$183.04	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$183.04	
			1 ayon / smount.		\$105.04	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		107.02		22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W			_	\$107.02	
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***			
*Ward: 6	TN 29 RN 22		Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda J Short	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		107.02	\$107.02	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES			=	\$107.02	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brenda Kinney	LONG AND SHERWOODS SUBD OF					22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	•		_	\$107.02	22 22 22 12 0001
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1548 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LONG AND SHERWOODS SUBD OF					22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W	•		=	\$114.34	22 27 22 12 0030
St Paul MN 55106-1503	10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
*1560 ARLINGTON AVE E				=======================================		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	252.34	\$252.34	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT			_	\$252.34	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1564 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$252.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0086
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$114.34	<i>LL-L)-LL</i> -13-0000
1611 Arlington Ave E	OF ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-1504						
*1611 ARLINGTON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT I LOT 6	— — — — — — Delinquent Trash Bill				
1634 Arlington Ave E	BLK 1	•		_	\$107.02	22 25 22 12 0000
St Paul MN 55106-1505		*** Owner and Taxpay	er ***		\$107.02	
*1634 ARLINGTON AVE E		1 .				
*Ward: 6			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0170
Loraine B J Williamson	2				\$107.02	
1701 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1506						
*1701 ARLINGTON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill		114.34	\$114.34	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1				\$114.34	
St Paul MN 55106-1507		*** Owner and Taxpay	ver ***			
*1716 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Federal Home Loan Mortgage Corp	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — Delinquent Trash Bill				
5000 Plano Pky	1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2			_	\$114.34	
Carrollton TX 75265-0043	DLN 2	*** Owner and Taxpay	/er ***			
*1727 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill		107.02	\$107.02	23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4				\$107.02	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1835 ARLINGTON AVE E					0107.02	
*Ward: 6			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Nicholas Rahn 1881 Arlington Ave E St Paul MN 55119-4216	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill		107.02	\$107.02 \$107.02	23-29-22-23-0196
*1881 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		114.34		23-29-22-31-0073
1924 Arlington Ave E					\$114.34	
St Paul MN 55119-3036 *1924 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

13:25:59 12/18/2020	Public Improvement Assessment Ro	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2004A3 As Resolution #:	ssmt: 200165	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0064
1603 Capitol Ave Ste 310 Cheyenne WY 82001-4561	AND ALL OF LOT 5	*** Owner and Taxpay	·····**		\$114.34	
*1970 ARLINGTON AVE E		Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill				23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2				\$114.34	
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	er ***			
*1985 ARLINGTON AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill		114.34	\$114.34	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 7 BLK 12			i	\$114.34	
St Paul MN 55119-3037 *2033 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			=	\$107.02	
St Paul MN 55119-3018	ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	/er ***			
*2096 ARLINGTON AVE E	LOT 3			_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-13-0070
2121 Arlington Ave E					\$107.02	
St Paul MN 55119-3037 *2121 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHELSEA HEIGHTS LOT 17 BLK 12					
Michael A Quinn	CHELSEA REIGHTS LOT 17 BLK 12	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-13-0078
Sara J Leitzke					\$107.04	
1331 Arlington Ave W St Paul MN 55108-2307		*** Owner and Taxpay	er ***			
*1331 ARLINGTON AVE W			Total Assessment:	=	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	221.36	\$221.36	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9			_	\$221.36	
St Paul MN 55117-4356		*** Owner and Taxpay	er ***			
*294 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WINKLER'S PLAT EX S 55 81/100 FT			- 83.72		
302 Arlington Ave W	LOT 1 BLK 1	1		_	\$83.72	24-27-25-42-0021
St Paul MN 55117-4356		*** Owner and Taxpay	er ***		\$63.72	
*302 ARLINGTON AVE W		- ···				
*Ward: 5			Total Assessment:	_	\$83.72	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.72	
	EDWIN M. WARE'S CUMBERLAND	— — — — — — — — — — — — — — — — — — —		107.02		24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$107.02	212/2021
St Paul MN 55117-3573		*** Owner and Taxpay	er ***		\$10,102	
*449 ARLINGTON AVE W				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 16 BLK 12	Delinquent Trash Bill		114.34	\$114.34	24-29-23-24-0085
Elizabeth J Wagner 453 Arlington Ave W	ADDITION FEAT FEOT 10 BER 12	*** Owner and Taxpay	vou ***		\$114.34	
St Paul MN 55117-3573		Owner and Taxpay	er ***			
*453 ARLINGTON AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		114.34	\$114.34	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11				\$114.34	
St Paul MN 55117-3501		*** Owner and Taxpay	/er ***			
*459 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Craig D Longendyke	VETERANS ADDITION LOT BLK 3			77.36		24-29-23-32-0001
Terry K Kopperud		Deimquein Trasii Biri	1100		\$77.36	24-27-23-32-0001
514 Arlington Ave W		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55117-4219		1 7				
*514 ARLINGTON AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill		77.36	\$77.36	23-29-23-42-0008
782 Arlington Ave W	2			_	\$77.36	
St Paul MN 55117-4043		*** Owner and Taxpay	er ***			
*782 ARLINGTON AVE W *Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 cliding as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-23-23-0127
1454 Arona St		***	also also also		\$77.36	
St Paul MN 55108-2333		*** Owner and Taxpay	er ***			
*1454 ARONA ST *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Teliding as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Linda M McInerney	ALABAMA ADDITION NO. 1 ST. PAUL,					
Thomas A Tonkin	MINN. EX S 12 66/100 FT LOT 2 AND	Demiquent Trash Biri	1.00	=		23-29-23-24-0007
66 Flandrau Place	ALL OF LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-6813						
*1055 ARUNDEL ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0013
1068 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,				\$107.02	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	ver ***			
*1068 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		\$107.02	
	HOLCOMBE'S SUBDIVISION OF LOTS			107.02		25-29-23-21-0067
1084 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$107.02	
St Paul MN 55117-4865	MINN. LOT 12 BLK 2	*** Owner and Taxpay	er ***		******	
*1084 ARUNDEL ST						
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — Delinquent Trash Bill		107.02		
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	1			\$107.02	23 23 25 21 0073
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67	*** Owner and Taxpay	er ***		\$107.02	
*1120 ARUNDEL ST		1 .				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pao Teng Vang	SODERBERG'S 2ND ADDITION LOT 6	Delinquent Trash Bill	1.00	123.83	\$123.83	25-29-23-21-0097
1161 Arundel St	BLK 3			_	\$123.83	
St Paul MN 55117-4845		*** Owner and Taxpay	/er ***			
*1161 ARUNDEL ST *Ward: 5			Total Assessment:	_	\$123.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF					
1188 Arundel St	LOT 29 BLK 2	•		_	\$107.02	20 27 20 21 0000
St Paul MN 55117-4844		*** Owner and Taxpay	/er ***		\$107.02	
*1188 ARUNDEL ST		1 2				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				
1371 Asbury St	LOT 4 BLK 23	•		_	\$114.34	22 27 20 02 0177
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		Ψ11τ.Στ	
*1371 ASBURY ST		1 2				
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10			_	\$77.36	
1421 Asbury St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2433			-			
*1421 ASBURY ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION					22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			_	\$107.02	
St Paul MN 55108-2433		*** Owner and Taxpay	er ***		\$107.02	
*1435 ASBURY ST		1 3				
*Ward: 4			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30			77.36		23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			<u> </u>	\$77.36	
St Paul MN 55117-4002		*** Owner and Taxpay	er ***		4.,	
*1247 AVON ST N		1.				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			_	\$107.02	
St Paul MN 55117-4004		*** Owner and Taxpay	er ***			
*1298 AVON ST N *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
Fending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
George Martin Kathleen Susens 1318 Avon St N St Paul MN 55117-4004 *1318 AVON ST N *Ward: 5 *Pending as of: 10/12/2020	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-43-0037
	REGENOLD'S COMO VIEW LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	23-29-23-42-0016
*1430 AVON ST N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4				\$114.34	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST *Ward: 6			T 1 A		ф11.4.2.4	
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
Fending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:	_	\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 10/12/2020	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	22-29-22-34-0030
Michael M Feist 1271 Barclay St	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND	Delinquent Trash Bill		66.20	\$66.20 \$66.20	22-29-22-34-0029
St Paul MN 55106-2101 *1271 BARCLAY ST	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	/er ***		\$00.20	
*Ward: 6			Total Assessment:	-	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashad Powell	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		77.36	\$77.36	22-29-22-31-0162
1368 Barclay St	LOTS NO. 2 EX THE S 125 FT; THE W 120 FT OF LOT 4 BLK 1				\$77.36	
St Paul MN 55106-2104		*** Owner and Taxpay	/er ***			
*1368 BARCLAY ST *Ward: 6			Total Assessment:	_	977.26	
*Pending as of: 10/12/2020			This Payment:		\$77.36 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Aimee Miller 1545 Barclay St St Paul MN 55106-1405 *1545 BARCLAY ST *Ward: 6 *Pending as of: 10/12/2020	AREA DEVELOPMENT PLAT NO. 1 LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	121.28	\$121.28 \$121.28 \$121.28 \$0.00 \$0.00 \$0.00 \$121.28	22-29-22-24-0076
Jennifer Ostertag 1254 Birmingham St	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Delinquent Trash Bill	1.00	221.35	\$221.35 \$221.35	22-29-22-34-0062
St Paul MN 55106-2116 *1254 DIDMINICHA M ST		*** Owner and Taxpay	er ***			
*1254 BIRMINGHAM ST *Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$221.33	
1 chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		107.02	\$107.02	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF			_	\$107.02	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1307 BIRMINGHAM ST	22 TN 29 RN 22					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —		- 66.20		
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247	Ī		_	\$66.20	22-27-22-32-0017
St Paul MN 55106-2117	5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		\$00.20	
*1345 BIRMINGHAM ST	TN 29 RN 22	owner and ranpay				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	MAYALL PARK SE 1/4 OF LOT 1 BLK			- — —		
1489 Birmingham St	1	1		_	\$79.96	22-27-22-23-0023
St Paul MN 55106-1407		*** Owner and Taxpay	ar ***		\$79.90	
*1489 BIRMINGHAM ST		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$79.96	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.96	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		119.10	\$119.10	22-29-22-24-0126
1534 Birmingham St St Paul MN 55106-1410	145 5/10 FT OF LOT 4	*** Owner and Taxpay	/er ***	=	\$119.10	
*1534 BIRMINGHAM ST		1 2				
*Ward: 6			Total Assessment:		\$119.10	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$119.10	
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2			_	\$107.02	
1686 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpay	/er ***			
*1542 BIRMINGHAM ST			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE LENTSCH CO. ADDITION LOT 4					
1658 Birmingham St	BLK 1	Denniquent Trash Bili	1.00	=		22-29-22-21-0087
St Paul MN 55106-1205		*** Owner and Taxpay	70r ***		\$114.34	
*1658 BIRMINGHAM ST		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	=1	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		114.34	\$114.34	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$114.34	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST				_		
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ATWATER STREET ADDITION TO THE					
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,			=	\$107.02	20 29 20 12 0127
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-5304		- ··· ·····				
*292 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ALABAMA ADDITION NO. 2, ST.					
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	Dominquone Trush Bin	1100	=		23-27-23-42-0131
St Paul MN 55117-5304		*** Owner and Taxpay	.or ***		\$114.34	
*306 BURGESS ST		Owner and raxpay	CI			
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Philip J Skarda	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 1	Delinquent Trash Bill		221.35	\$221.35	25-29-23-42-0132
510 Michigan St	FAUL, WIINN, LOT 4 BLK I				\$221.35	
St Paul MN 55102-0645		*** Owner and Taxpay	er ***			
*310 BURGESS ST *Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	ROBERT A. SMITH'S REARRAN-					
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		_	\$184.40	23-27-23-42-0110
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	ver ***		\$104.40	
St Paul MN 55117-5208		1 3				
*359 BURGESS ST			Total Assessment:		\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	AURORA ADDITION TO ST. PAUL,			93.07		
2534 Montana Ave E	MINN. LOT 12 BLK 6	1		_	\$93.07	20 27 22 00 0131
Maplewood MN 55119-3151 *1790 BUSH AVE		*** Owner and Taxpay	/er ***		Ψ/3.07	
*Ward: 7			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goanou Xiong	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-33-0149
1818 Bush Ave	MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6				\$99.43	
St Paul MN 55119-3422		*** Owner and Taxpay	er ***			
*1818 BUSH AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,			99.43		26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	1		_	\$99.43	20 27 22 00 0030
St Paul MN 55119-3474		*** Owner and Taxpay	er ***		\$33.43	
*1872 BUSH AVE		- ··				
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK			99.43		
1993 Bush Ave	25	1		_	\$99.43	20-27-22-34-0004
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		\$99.43	
*1993 BUSH AVE		Owner and raxpay	CI			
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0085
1999 Bush Ave	25			=	\$93.07	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK			93.07		
Amy Lorraine Olmstead	25			_	\$93.07	
2015 Bush Ave		*** Owner and Taxpay	er ***		Ψ/3.07	
St Paul MN 55119-3909		1 .				
*2015 BUSH AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				22-29-22-11-0015
Martha W Axtel	ST. PAUL, MINN. EX N 133 25/100 FT			_	\$149.79	
1749 California Ave E St Paul MN 55106-1308	THE W 73 25/10O FT OF E 288 45/10O FT OF PART N OF AVE OF LOT 1	*** Owner and Taxpay	ver ***		Ψ	
*1749 CALIFORNIA AVE E			Total Assessment:		\$149.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-12-0037
2064 California Ave E				_	\$114.35	
St Paul MN 55119-3011		*** Owner and Taxpay	er ***			
*2064 CALIFORNIA AVE E			-			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — — Delinquent Trash Bill		228.36		23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2			_	\$228.36	
2091 California Ave E	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55119-3002						
*2091 CALIFORNIA AVE E			Total Assessment:		\$228.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.36	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		107.04	\$107.04	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON			_	\$107.04	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	rer ***	_		
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6 BLK 2	Delinquent Trash Bill		77.36	\$77.36	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			_	\$77.36	
832 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3456						
*832 CALIFORNIA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			Tayon Amount.		977.50	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill		107.02	\$107.02	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE				\$107.02	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)	*** Owner and Taxpay	/er ***			
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill		114.34		23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC			_	\$114.34	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55119-6002						
*2245 CARVER AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-23-0134
5125 County Road 101 Ste 200	3			_	\$93.07	
Minnetonka MN 55345-4187		*** Owner and Taxpay	er ***			
*1785 CASE AVE *Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	— — — — — Delinquent Trash Bill		- 93 .07		
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	1		_	\$93.07	20-27-22-25-0157
St Paul MN 55119-4829		*** Owner and Taxpay	rer ***		\$75.07	
*1811 CASE AVE						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK DIVISION 2 LOT 29 BLK	Delinquent Trash Bill		67.28	\$67.28	26-29-22-23-0143
1831 Case Ave	3			_	\$67.28	
St Paul MN 55119-4829 * 1831 CASE AVE		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	=	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Delinquent Trash Bill		156.99	\$156.99	26-29-22-23-0082
1873 Case Ave	LOT 23 AND ALL OF LOT 24 BLK 4			_	\$156.99	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1873 CASE AVE *Ward: 6			T . 1 A		#15C 00	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$156.99 \$0.00	
reliding as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0128
2057 Case Ave	BLK 4			_	\$99.43	
St Paul MN 55119-3308		*** Owner and Taxpay	er ***			
*2057 CASE AVE						
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Delinquent Trash Bill		5.76		22-29-23-13-0095
1475 Chelsea St	7 BLK 13			_	\$5.76	
St Paul MN 55108-2312		*** Owner and Taxpay	ver ***			
*1475 CHELSEA ST						
*Ward: 4			Total Assessment:		\$5.76	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		77.37		22-29-23-13-0015
Michelle Bricker West				_	\$77.37	
1507 Chelsea St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2311				_		
*1507 CHELSEA ST			Total Assessment:		\$77.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	CHELSEA HEIGHTS PART OF LOTS 5					22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF			_	\$107.04	
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	er ***		\$107.04	
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH	1 ,				
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:	-	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	KERWIN'S OUTLOTS TO THE CITY OF					
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212	•		=	\$114.34	22 27 22 11 01 10
St Paul MN 55106-1313	FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpay	er ***		\$114.54	
*1696 CHRISTIE PL		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		138.13	\$138.13	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$138.13	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*1356 CLARENCE ST						
*Ward: 6			Total Assessment:		\$138.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	
	BERLAND ADDITION NO. 4 LOT 9			10.34		
Blia Yang	BLK 12			_	\$10.34	
535 Brainerd Ave		*** Owner and Taxpay	/er ***		Ψ10.31	
St Paul MN 55130-3550		1 2				
*1457 CLARENCE ST			Total Assessment:		\$10.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.34	
	LAKEVIEW ADDITION NO. 1 S .13 FT	— — — — — — Delinquent Trash Bill				
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL			=	\$111.78	
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	ver ***		Ψ111.70	
St Paul MN 55106-1413				=		
*1549 CLARENCE ST			Total Assessment:		\$111.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Winters	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill		107.02	\$107.02	22-29-22-22-0076
1573 Clarence St	LOT 2 AND ALL OF LOT 3 BLK 4				\$107.02	
St Paul MN 55106-1206		*** Owner and Taxpay	er ***			
*1573 CLARENCE ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	1		=	\$107.02	22-27-22-22-00-1
St Paul MN 55106-3803	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpay	er ***		\$107.02	
*1586 CLARENCE ST	ALLEY ADJ AND FOL EX N 10 FT LOT	owner and ranpay				
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN HEIGHTS ADDITION LOT 11	— — — — — — — — — — — — — — — — — — —		107.02		22-29-22-22-0051
1669 Clarence St	BLK 1			_	\$107.02	
St Paul MN 55106-1224		*** Owner and Taxpay	er ***		\$10,102	
*1669 CLARENCE ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Lifeng Geng	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	123.87	\$123.87	22-29-22-42-0127		
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT			_	\$123.87			
*1542 CLEAR AVE	6 33.29 FT E OF NW COR TH S TO A PT	*** Owner and Taxpay	/er ***					
*Ward: 6 *Pending as of: 10/12/2020	ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6							
*Pending as of: 10/12/2020			Total Assessment:		\$123.87			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$123.87			
	DAWSON'S ACRE LOTS SUBJ TO AVE	— — — — — — Delinquent Trash Bill						
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT			_	\$107.02			
1550 Clear Ave	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55106-2202		1 7						
*1550 CLEAR AVE			Total Assessment:	_	\$107.02			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	DAWSON'S ACRE LOTS SUBJ TO AVE							
Steve Thao	AND EX S 135 33/100 FT THE FOL W	1		_	\$114.34	<i>LL-L)-LL-4L-</i> 01 <i>LL</i>		
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	70r ***		\$114.54			
St Paul MN 55106-2202	DLK 3	Owner and Taxpay	· C1					
*1574 CLEAR AVE			Total Assessment:	=	\$114.34			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill		114.34	\$114.34	22-29-22-41-0148
odilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3			-	\$114.34	
681 Clear Ave St Paul MN 55106-2221		*** Owner and Taxpay	er ***			
*1681 CLEAR AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	— — — — — — Delinquent Trash Bill				
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	1		=	\$123.87	22-2)-22-41-014)
St Paul MN 55106-2221	3 BLK 3	*** Owner and Taxpay	er ***		\$123.67	
*1687 CLEAR AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$123.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	HAYDEN HEIGHTS LOT 20 BLK 16	— — — — — — Delinquent Trash Bill				23-29-22-32-0148
1493 Tamberwood Trl		•		_	\$107.02	20 27 22 02 01 10
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***		\$107.02	
*1810 CLEAR AVE		1 3				
*Ward: 6			Total Assessment:	=	\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill		66.17	\$66.17	23-29-22-32-0128
1827 Clear Ave				=	\$66.17	
St Paul MN 55119-4501		*** Owner and Taxpay	ver ***			
*1827 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HILLCREST TERRACE LOT 6 BLK 4					23-29-22-42-0126
2112 Clear Ave				_	\$107.02	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0118
2129 Clear Ave				=	\$77.36	
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***			
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Delinquent Trash Bill		107.02	\$107.02	25-29-23-32-0148
522 Como Ave				_	\$107.02	
St Paul MN 55103-1506		*** Owner and Taxpay	/er ***			
*522 COMO AVE				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	•		_	\$226.12	20 20 20 02 0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	ver ***		\$220.12	
*587 COMO AVE		- ···				
*Ward: 1			Total Assessment:	_	\$226.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE	1		_	\$114.34	23-27-23-32-0013
591 Como Ave	LOT 11 BLK 2	*** Owner and Taxpay	7er ***		\$114.54	
St Paul MN 55103-1507		Owner and Taxpay	· C1			
*591 COMO AVE			Total Assessment:	=	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 010110 40 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Douglas J Deluca	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-31-0141
1326 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 13 BLK 1			_	\$77.36	
St Paul MN 55117-4590		*** Owner and Taxpay	er ***			
*1326 CONSERVATORY CT *Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRED S. HERRING'S PLAT I LOT 17			126.04		
Javier Gutierrez	BLK 2	•		_	\$126.04	22 27 22 12 00 11
1623 Cottage Ave E		*** Owner and Taxpay	er ***		\$120.04	
St Paul MN 55106-2205		1.				
*1623 COTTAGE AVE E			Total Assessment:		\$126.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
	FRED S. HERRING'S PLAT 3 LOT 3					22-29-22-41-0125
1659 Cottage Ave E	BLK 6			_	\$233.17	22 22 22 11 0120
St Paul MN 55106-2207		*** Owner and Taxpay	er ***		420011 ,	
*1659 COTTAGE AVE E *Ward: 6			Total Assessment:		\$233.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	CLEMENT'S HIGHMOOR LOT 13	Delinquent Trash Bill		121.28	\$121.28	22-29-22-41-0044	
101 W Flordia Ave				_	\$121.28		
Little Chute WI 54140-1113		*** Owner and Taxpay	/er ***				
*1725 COTTAGE AVE E				_			
*Ward: 6			Total Assessment:		\$121.28		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.28		
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		107.02		22-29-22-41-0064	
1738 Cottage Ave E	LOT 7			_	\$107.02		
St Paul MN 55106-2208		*** Owner and Taxpayer ***					
*1738 COTTAGE AVE E		1 7					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20			114.34			
1753 Cottage Ave E		•		-	\$114.34	22 27 22 11 0101	
St Paul MN 55106-2209		*** Owner and Taxpay	/er ***		Ψ111.51		
*1753 COTTAGE AVE E		1 7					
*Ward: 6			Total Assessment:	-	\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki M Yang	HAYDEN HEIGHTS LOTS 37 AND LOT	Delinquent Trash Bill		114.34	\$114.34	23-29-22-32-0085
1785 Cottage Ave E	38 BLK 10			-	\$114.34	
St Paul MN 55119-4503		*** Owner and Taxpay	er ***			
*1785 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS E 20 FT OF LOT 49	— — — — — Delinquent Trash Bill				23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT			_	\$107.02	
St Paul MN 55119-4503	50 BLK 10	*** Owner and Taxpay	er ***	ψ107.02		
*1837 COTTAGE AVE E		1 .				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 26 BLK 9			77.36		
1915 Cottage Ave E		1		=	\$77.36	20 27 22 01 011 1
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		\$77.50	
*1915 COTTAGE AVE E		Tanpa j				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill		66.17	\$66.17	23-29-22-31-0118
1931 Cottage Ave E				_	\$66.17	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1931 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		77.36		23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13			_	\$77.36	
1996 Cottage Ave E	DEK 13	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3214						
*1996 COTTAGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W 53 4/10 FT AND EX E 10 FT PART S OF	Delinquent Trash Bill		221.36	\$221.36	23-29-22-42-0063
1743 Peltier Lake Dr	ALLEY OF LOT 11				\$221.36	
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***			
*2025 COTTAGE AVE E *Ward: 6			Total Assessment:	=	\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$221.36	
1 chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
			i ayon Amount.		\$441.JU	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vickie Taylor	HILLCREST TERRACE LOT 11 BLK 2	Delinquent Trash Bill		114.34	\$114.34	23-29-22-42-0096
2060 Cottage Ave E				<u> </u>	\$114.34	
St Paul MN 55119-3216		*** Owner and Taxpay	/er ***			
*2060 COTTAGE AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —				
	6 BLK 4	Definquent Trash Bin	1.00	=		24-29-23-41-0105
224 Cottage Ave W St Paul MN 55117-4405		*** Owner and Taxpay	***		\$114.34	
*224 COTTAGE AVE W		TTT Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$113.68	212/2011/0000
St Paul MN 55117-4407 *243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***		Ψ12.00	
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$113.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		142.86	\$142.86	24-29-23-42-0013
Dearll D Williams	15 BLK 2				\$142.86	
269 Cottage Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4301						
*269 COTTAGE AVE W			Total Assessment:		\$142.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	— — — — — — — — — — — — — — — — — — —				
Sandra R Tallman	LOTS 15,16 & 17	Denniquent Trush Bin	1100	=		2 4 -2 <i>7-</i> 23-32-0100
585 Cottage Ave W		*** Owner and Taxpay	or ***		\$252.34	
St Paul MN 55117-4276		Owner and raxpay	CI			
*585 COTTAGE AVE W			Total Assessment:		\$252.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20					
753 Cottage Ave W	BLK 3	Demiquent Trash Bin	1.00	107.02		23-29-23-42-0001
St Paul MN 55117-4011		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$107.02	
*753 COTTAGE AVE W		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		****	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$107.02	
Brooklyn Center MN 55430-1905	MINN. LOT 6 BLK 3	*** Owner and Taxpay	ver ***			
*1041 CUMBERLAND ST					0105.00	
*Ward: 5			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *1087 CUMBERLAND ST	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	— Delinquent Trash Bill *** Owner and Taxpay	rer *** Total Assessment:	114.34	\$114.34 \$114.34	25-29-23-21-0063
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Xian Shun Zeng 30 Craig Ave	SODERBERG'S ADDITION LOT 17 BLK 2	— — — — — — — — — — — — — — — — — — —		4.97	\$4.97 \$4.97	25-29-23-21-0057
Freeport NY 11520-1517		*** Owner and Taxpay	ver ***		4.02.7	
*1117 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$107.02	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***			
*1135 CUMBERLAND ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	ī		=	\$107.02	24-27-25-24-0014
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	er ***		\$107.02	
*1512 CUMBERLAND ST		1 7				
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK I	- — — — — — — Delinquent Trash Bill				24-29-23-33-0130
1234 Dale St N		Definquent Trush Bin	1.00	=	\$114.34	24-29-23-33-0130
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$114.54	
*1234 DALE ST N		o wher and rampay	••			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill		77.36	\$77.36	24-29-23-33-0133
1250 Dale St N				_	\$77.36	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1250 DALE ST N				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COTTAGE HOMES SUBJ TO DALE ST			77.36		
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	•		=	\$77.36	212, 20 00 0072
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpay	er ***		\$77.30	
*1302 DALE ST N		- ··				
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WARREN AND MCDOWELL'S					23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO	1	-144	_		23-27-23-41-0000
1343 Dale St N St Paul MN 55117-4125	SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	'er ***		\$114.34	
*1343 DALE ST N			Total Assessment:	=	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		130.78	\$130.78	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$130.78	
11319 Pierce St Ne		*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:		\$130.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$130.78	
			· 			
Jeremiah Thayer	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill	1.00	86.85	\$86.85	23-29-23-14-0030
1505 Dale St N	ALLEY THE FOL EX S 31 41/100 FT				\$86.85	
St Paul MN 55117-3410	LOT 11 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	/er ***			
*1505 DALE ST N					<u> </u>	
*Ward: 5			Total Assessment:		\$86.85	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$86.85	
			1 ayon Amount.		300.33	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		107.02		23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX			_	\$107.02	
1515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	/er ***		******	
St Paul MN 55117-3410		• •				
*1515 DALE ST N			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	66.17	\$66.17	24-29-23-33-0114
Dennis C Wright				-	\$66.17	
1256 Danforth St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4202				_		
*1256 DANFORTH ST			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	DANFORTH PARK LOT 27	Delinquent Trash Bill		183.08		
1488 Danforth St				=	\$183.08	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***		Ψ105.00	
*1488 DANFORTH ST		1.				
*Ward: 5			Total Assessment:		\$183.08	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.08	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill		114.35		
1615 Darlene St	1			=	\$114.35	20 29 22 21 0012
St Paul MN 55119-3004		*** Owner and Taxpay	er ***		Ψ114.33	
*1615 DARLENE ST		1 7				
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0042
1622 Darlene St					\$114.35	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	•		_	\$114.35	20 27 22 21 0037
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	ver ***		\$114.55	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29					
*Ward: 6	RN 22		Total Assessment:	-	\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	— — — — — — Delinquent Trash Bill				
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Demiquent Hush Bill	1100	=	\$221.39	<i>22-23-22-2</i> 4-00 <i>22</i>
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	70r ***		\$221.39	
*1560 DIETER ST		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_	\$221.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$114.34	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	/er ***			
*1653 DIETER ST					<u> </u>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		4114.04	
	PHALEN HEIGHTS EX S 18 FT; LOT 18	Delinquent Trash Bill		226.12		22-29-22-21-0113
Mai Moua	& EX N 7 FT; LOT 20			_	\$226.12	
1656 Dieter St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1209						
*1656 DIETER ST			Total Assessment:		\$226.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		114.34	\$114.34	21-29-22-44-0021
1204 Duluth St	10			_	\$114.34	
St Paul MN 55106-2002 *1204 DULUTH ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		128.61	\$128.61	22-29-23-11-0129
Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1	*** Owner and Taxpay	ver ***	_	\$128.61	
*1585 DUNLAP ST N			Total Assessment:		\$128.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
Mary J Konsela	PHALEN HEIGHTS PARK LOT 14 BLK			2.88		21-29-22-43-0117
1252 Earl St	7			<u> </u>	\$2.88	
St Paul MN 55106-2065		*** Owner and Taxpay	er ***		,	
*1252 EARL ST						
*Ward: 6			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	NORTON'S LINCOLN PARK SUBJ TO			- 67.28		
Nancy S Wegleitner	ALLEY LOT 10 BLK 12			=	\$67.28	
1160 Edgewater Blvd St Paul MN 55119-3341		*** Owner and Taxpay	er ***			
*1160 EDGEWATER BLVD			Total Assessment:	-	\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill		130.80	\$130.80	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$130.80	
St Paul MN 55106-1129	THRU 34 LOT 13	*** Owner and Taxpay	er ***			
*1670 ENGLISH ST						
*Ward: 6			Total Assessment:		\$130.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-33-0106
Elena Hickman				_	\$107.02	
1254 Etna St		*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55106-2120						
*1254 ETNA ST			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E			135.53		22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	•		=	\$135.53	22 27 22 66 6627
Brooklyn Park MN 55443-1829 * 1270 ETNA ST	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ133.33	
*Ward: 6			Total Assessment:	=	\$135.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill		221.39	\$221.39	22-29-22-32-0025
1342 Etna St	1			_	\$221.39	
St Paul MN 55106-2121		*** Owner and Taxpay	er ***			
*1342 ETNA ST				_		
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	MAYALL PARK EX N 114 16/100 FT			6.73		22-29-22-23-0063
1489 Etna St	THE E 1/2 OF LOT 1 AND N 55 08/100	•		_	\$6.73	22 27 22 20 0000
St Paul MN 55106-1417	FT OF E 1/2 OF LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$0.73	
*1487 ETNA ST		o wher and rampa)	••			
*Ward: 6			Total Assessment:	_	\$6.73	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				22-29-22-22-0012
Chee Sheng	BUILDING SOCIETY OF N 1/2 OF NW	Demiquent Trash Bin	1.00	107.02		22-29-22-22-0012
1647 Etna St St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST THE W 125 FT OF E 155 FT OF N 60 FT OF S 312 5/10 FT	*** Owner and Taxpay	er ***		\$107.02	
*1647 ETNA ST	OF LOT 6		Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ym Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	126.04	\$126.04	22-29-22-22-0011
2574 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$126.04	
St Paul MN 55109-2029 *1648 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT	*** Owner and Taxpay	/er ***			
*Ward: 6	5		Total Assessment:		\$126.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO					
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	1			\$107.02	23-27-23-13-0207
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	/er ***		\$107.02	
*1008 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			=	\$107.02	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***			
*1024 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	Delinquent Trash Bill		133.36	\$133.36	25-29-23-13-0059
1585 Dunlap St N	THE CITT OF ST. TAUL LOT 14 BLK 32				\$133.36	
St Paul MN 55108-2215 *1038 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$133.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Sandra Howell	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-13-0060
1042 Farrington St	THE CITY OF ST. PAUL LOT 15 BLK 32	1		_	\$4.97	23-27-23-13-0000
St Paul MN 55117-5121		*** Owner and Taxpay	/er ***		\$4.97	
*1042 FARRINGTON ST		1.				
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	AUERBACH & HAND'S ADDITION TO			107.02	\$107.02	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			_	\$107.02	
St Paul MN 55117-5103 *1063 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taylor J Allen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0016
1076 Farrington St	ALLEY LOTS 12 AND LOT 13 BLK 21				\$114.34	
St Paul MN 55117-5104		*** Owner and Taxpay	er ***			
*1076 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Lee Yan	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-12-0169
Laiyun Yan 500 Central Park Blvd	ALLEY LOTS 14 AND LOT 15 BLK 21	data o tra	also also also		\$3.36	
New Brighton MN 55112-1864		*** Owner and Taxpay	er ***			
*1086 FARRINGTON ST			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO					
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16				\$114.34	
St Paul MN 55117-4802 *1138 FARRINGTON ST	17 BEK 10	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 107.02 \$107.02 AUERBACH & HAND'S ADDITION TO David J Kneissel 25-29-23-12-0030 THE CITY OF ST. PAUL LOT 7 BLK 4 Anita J Kneissel \$107.02 1173 Farrington St *** Owner and Taxpayer *** St Paul MN 55117-4805 *1173 FARRINGTON ST Total Assessment: \$107.02 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 77.36 John Lloyd Broos Delinquent Trash Bill \$77.36 T. B. SOMERS ADDITION TO ST. PAUL 24-29-23-43-0130 SUBJ TO ALLEY THE N 6 5/10 FT OF Carol Jean Broos \$77.36 LOT 11 AND ALL OF LOT 10 1223 Farrington St *** Owner and Taxpayer *** St Paul MN 55117-4807 *1223 FARRINGTON ST Total Assessment: \$77.36 *Ward: 5 \$0.00 This Payment: *Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 107.02 Peter N Angwenyi COTTAGE HOMES 2ND ADDITION \$107.02 24-29-23-42-0110 LOT 6 BLK 1 1362 Farrington St \$107.02 St Paul MN 55117-4395 *** Owner and Taxpayer *** *1362 FARRINGTON ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mubarak Jama	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	24-29-23-42-0105
1374 Farrington St	LOT I BLK I			_	\$107.02	
St Paul MN 55117-4395		*** Owner and Taxpay	/er ***			
*1374 FARRINGTON ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill		309.47		
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF	•		_	\$309.47	21 27 20 12 0020
St Paul MN 55117-4392	LOT 2	*** Owner and Taxpay	ver ***		\$309.47	
*1437 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:	-	\$309.47	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.47	
	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill				25-29-23-42-0074
924 Farrington St	WILKIN AND HEYWARD'S OUTLOTS	•		=	\$251.65	23 27 20 12 0071
St Paul MN 55117-5211	TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$231.03	
*924 FARRINGTON ST				=		
*Ward: 1			Total Assessment:		\$251.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$251.65	
			Payoff Amount:		\$251.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	5.13	\$5.13	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1				\$5.13	
936 Farrington St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5212 *936 FARRINGTON ST			Total Assessment:	_	\$5.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as 61. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO					
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Demiquent Trash Bin	1.00	=		25-29-25-15-0150
982 Farrington St		*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55117-5117		Owner and Taxpay	Ci			
*982 FARRINGTON ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11			107.04	\$107.04	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8				\$107.04	
1576 Fernwood St St Paul MN 55108-2219		*** Owner and Taxpay	er ***			
*1576 FERNWOOD ST			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		107.04	\$107.04	22-29-23-11-0085
1606 Fernwood St				==	\$107.04	
St Paul MN 55108-2219		*** Owner and Taxpay	er ***			
*1606 FERNWOOD ST *Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CHELSEA HEIGHTS LOT 2 BLK 2	 Delinquent Trash Bill		9.30		
Ida M Homa		1		_	\$9.30	22-27-23-12-0020
Po Box 2430		*** Owner and Taxpay	er ***		\$9.30	
Pensacola FL 32513-2400		owner and ranpay				
*1673 FERNWOOD ST			Total Assessment:	_	\$9.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY					
1677 Fernwood St	ESMT; LOT 1 BLK 2	1		=	\$133.54	22-27-23-12-0172
St Paul MN 55108-2220		*** Owner and Taxpay	er ***		\$133.34	
*1677 FERNWOOD ST				_ _		
*Ward: 5			Total Assessment:		\$133.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8			=	\$114.34	
St Paul MN 55117-4061		*** Owner and Taxpay	ver ***			
*1265 FOLSOM ST			m . 1 .		<u></u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		\$11 7. 57	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill			\$114.34	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44			=	\$114.34	
3549 Minnehaha Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55406-2626				_		
*181 FRONT AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		435.41	\$435.41	
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2			_	\$435.41	
Wyoming MN 55092-9626 *203 FRONT AVE	40 F1 LOTS 30 AND LOT / BLK 2	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	=	\$435.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.54	\$116.54	25-29-23-41-0044
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4				\$116.54	
St Paul MN 55117-5325 * 212 FRONT AVE	BLK 10	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO					
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	1		_	\$184.40	25-27-25-15-01-1
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***		\$104.40	
*277 FRONT AVE		- ··				
*Ward: 5			Total Assessment:	-	\$184.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill		107.02		
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			=	\$107.02	
2348 Highwood Ave St Paul MN 55119-5802	LOIS LOI / BLK 1	*** Owner and Taxpay	er ***			
*294 FRONT AVE			Total Assessment:	_ _	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		18.62	\$18.62	25-29-23-13-0164
33 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49			_	\$18.62	
St Paul MN 55117-1925		*** Owner and Taxpay	er ***			
*333 FRONT AVE				_		
*Ward: 5			Total Assessment:		\$18.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.62	
	COMO PROSPECT ADDITION W 20 FT			221.35		
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	•		_	\$221.35	20 25 20 20 0051
876 Cook Ave E	14	*** Owner and Taxpay	er ***		\$221.33	
St Paul MN 55106-3216		1 7				
*585 FRONT AVE			Total Assessment:	=	\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	Lots 11 And Lot 12 Blk 7	— — — — — — Delinquent Trash Bill				
1430 Furness Pkwy		•		=	\$114.34	20 27 22 01 0102
St Paul MN 55119-3080		*** Owner and Taxpay	er ***		ψ114.54	
*1430 FURNESS PKWY		1 3				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill		66.24	\$66.24	23-29-22-13-0013
Adedayo R Adewola	LOT OBEK 8				\$66.24	
1534 Furness Pkwy		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:		\$66.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.24	
						. — — — — — —
Anthony J Brant	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 39	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0089
Catherine M Love Brant	THE CITT OF ST. FAUL LOT IT BLK 39				\$114.34	
1002 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5152						
*1002 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patrick Siedow	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 31	Delinquent Trash Bill	1.00	9.62	\$9.62	25-29-23-13-0038
Joan Siedow	THE CITT OF ST. TAGE LOT 6 BER ST				\$9.62	
8715 Jewel Ave S		*** Owner and Taxpay	ver ***			
Cottage Grove MN 55016-4908						
*1025 GALTIER ST			Total Assessment:		\$9.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0033		
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31				\$107.02			
834 Jenks Ave		*** Owner and Taxpay	er ***					
St Paul MN 55106-3208								
*1053 GALTIER ST			Total Assessment:		\$107.02			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	AUERBACH & HAND'S ADDITION TO			123.83				
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$123.83			
St Paul MN 55117-5106	4 BLK 22	*** Owner and Taxpayer ***						
*1085 GALTIER ST		1 7						
*Ward: 5			Total Assessment:	-	\$123.83			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$123.83			
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —						
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	ī		_	\$114.34	25-27-25-12-0157		
089 Galtier St	3 BLK 22	*** Owner and Taxpay	/er ***		\$114.34			
St Paul MN 55117-5106		owner and ranpay						
*1089 GALTIER ST			Total Assessment:	=	\$114.34			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22				\$107.02	
1095 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
*1095 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	•		=	\$174.59	23 27 20 11 0100
St Paul MN 55106-3209		*** Owner and Taxpay	/er ***		\$174.39	
*1098 GALTIER ST		o wher and rangul	•			
*Ward: 5			Total Assessment:	-	\$174.59	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.59	
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		51.68		25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23			_	\$51.68	
St Paul MN 55117-5105		*** Owner and Taxpay	/er ***		ψ31.00	
*1102 GALTIER ST		1 2				
*Ward: 5			Total Assessment:	-	\$51.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chien Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 14	Delinquent Trash Bill		96.38	\$96.38	25-29-23-11-0145
1104 Galtier St	THE CITT OF ST. FAUL EOT IT BEK 14				\$96.38	
St Paul MN 55117-4450		*** Owner and Taxpay	/er ***			
*1104 GALTIER ST						
*Ward: 5			Total Assessment:		\$96.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$96.38	
			Payoff Amount:		\$90.38	
Michael Solheid	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill		77.36		25-29-23-11-0148
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14			=	\$77.36	
St Paul MN 55117-4450		*** Owner and Taxpay	ver ***			
*1120 GALTIER ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Terence A Curry	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 14	Delinquent Trash Bill		2.07	\$2.07	25-29-23-11-0152
1140 Galtier St					\$2.07	
St Paul MN 55117-4450		*** Owner and Taxpay	er ***			
*1140 GALTIER ST			T 1 A		62.05	
*Ward: 5			Total Assessment:		\$2.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$2.07	
			rayon Amount:		\$2.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen B Aviles	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		3.36	\$3.36	25-29-23-12-0046
Bernabe F Olan	THE CITY OF ST. PAUL LOT 3 BLK 9			-	\$3.36	
1159 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4452				_		
*1159 GALTIER ST			Total Assessment:		\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Phillip Worthing	AUERBACH & HAND'S ADDITION TO			107.02		25-29-23-11-0045
1172 Galtier St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 1				\$107.02	
St Paul MN 55117-4454		*** Owner and Taxpay	ver ***			
*1172 GALTIER ST				=		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas Lending Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		114.06	\$114.06	
C/O Andrew Thomas	5 BLK 2				\$114.06	
2610 Santee Trl		*** Owner and Taxpay	er ***			
Prior Lake MN 55372-1646						
*1181 GALTIER ST			Total Assessment:		\$114.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill	1.00	82.12	\$82.12	24-29-23-43-0080
1217 Galtier St				_	\$82.12	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			
*1217 GALTIER ST						
*Ward: 5			Total Assessment:		\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	NORTON'S ADDITION LOT 19 BLK 2			77.36		
Vicki R Zellner				_	\$77.36	
1276 Galtier St		*** Owner and Taxpay	/er ***		Ψ77.50	
St Paul MN 55117-4458		1 .				
*1276 GALTIER ST			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —		66.17		
1403 Galtier St	11 BLK 2	-		_	\$66.17	> _ 0 000>
St Paul MN 55117-4482		*** Owner and Taxpay	/er ***		φου.17	
*1403 GALTIER ST		1 .				
*Ward: 5			Total Assessment:	-	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cherrish Hollie	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	9.31	\$9.31	25-29-23-42-0149
379 Galtier St	OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6			<u>=</u>	\$9.31	
St Paul MN 55117-5334	BLK 1	*** Owner and Taxpay	er ***			
*879 GALTIER ST						
*Ward: 1			Total Assessment:		\$9.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	AUERBACH & HAND'S ADDITION TO					
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	•		_	\$114.34	23 27 20 11 0103
St Paul MN 55117-5149		*** Owner and Taxpay	er ***	\$114.34		
*976 GALTIER ST		o wher and rampay	••			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Denniquent Trash Biri	1.00	=		23-29-23-14-0000
St Paul MN 55117-5152		*** Owner and Taxpay	·~ ***		\$114.34	
*998 GALTIER ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pascal Takwi Atu Tehtu	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0009
Xee Xiong	BLK 10			-	\$93.07	
2095 Geranium Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6530 *2095 GERANIUM AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as on 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17					
2755 Division St N	BLK 10	Beiniquent Trush Biri	1.00	=		20-29-22-12-0011
St Paul MN 55109-1676		*** Owner and Taxpay	7ar ***		\$142.66	
*2111 GERANIUM AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$142.66	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.66	
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill		93.07		26-29-22-11-0045
2153 Geranium Ave E	BLK 10			-	\$93.07	
St Paul MN 55119-3345 *2153 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill	1.00	156.99	\$156.99	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			_	\$156.99	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2161 GERANIUM AVE E *Ward: 6			Total Assessment:		\$156.99	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0007
1285 Grotto St N	CITY OF SAINT PAUL S 10 FT OF LOT	Ī		_	\$107.02	25-27-25-45-0007
St Paul MN 55117-4017	7 AND ALL OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1285 GROTTO ST N		- ··				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	Delinquent Trash Bill		77.36		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2			_	\$77.36	
St Paul MN 55117-4018		*** Owner and Taxpay	er ***			
*1318 GROTTO ST N				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		114.34	\$114.34	22-29-23-31-0012
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17				\$114.34	
St Paul MN 55108-2407	<i>52.</i> 1,	*** Owner and Taxpay	ver ***			
*1383 HAMLINE AVE N				_		
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION			66.20		
1405 Hamline Ave N	LOT 9 BLK 17			=	\$66.20	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***	\$00.20		
*1405 HAMLINE AVE N		o wher and ranpay	•			
*Ward: 4			Total Assessment:	_	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION			77.36		
1411 Hamline Ave N	LOT 8 BLK 17	1		=	\$77.36	22 27 20 01 0000
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***		\$77.50	
*1411 HAMLINE AVE N		5 and Tunpuy				
*Ward: 4			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Curtis Wunder	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 17	Delinquent Trash Bill	1.00	119.04	\$119.04	22-29-23-31-0004
Barbara Wunder	LOI 6 BLK 1/				\$119.04	
1419 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2407					*****	
*1419 HAMLINE AVE N			Total Assessment:		\$119.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$119.04	
			Tuyon / Imount		ψ117.0 T	
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		114.34	\$114.34	22-29-23-24-0203
Rory E Gwin				_	\$114.34	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313				_		
*1477 HAMLINE AVE N			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHELSEA HEIGHTS N 10 FT			77.37		22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4			_	\$77.37	
St Paul MN 55108-2108 *1596 HAMLINE AVE N	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	=	\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47				\$114.34	
St Paul MN 55117-5122		*** Owner and Taxpay	er ***			
*280 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEIDES REARRANGEMENT OF LOTS			116.54		<u> </u>
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			=	\$116.54	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	er ***		Ψ110.0	
*390 HATCH AVE	2	1.				
*Ward: 5			Total Assessment:		\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND			_	\$178.30	23-27-23-24-0110
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	'er ***		\$1/8.30	
Ward: 5			Total Assessment:		\$178.30	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris Ries	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		82.12	\$82.12	25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF			_	\$82.12	
Inver Grove Heights MN 55076-4571	LOT 11 AND E 19 20/100 FT OF LOT	*** Owner and Taxpay	er ***			
*408 HATCH AVE	12 BLK 2					
*Ward: 5			Total Assessment:		\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	WEIDES REARRANGEMENT OF LOTS			77.36		
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	-		=	\$77.36	20 27 20 21 0110
St Paul MN 55117-5112	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***		Ψ77.50	
*433 HATCH AVE	1	1 ,				
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WEIDES REARRANGEMENT OF LOTS					
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$114.34	25 27 26 21 0176
St Paul MN 55117-5111 * 438 HATCH AVE	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	er ***		φ11τ.3τ	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-24-0157
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1			_	\$114.34	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*453 HATCH AVE *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION					
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	•		_	\$107.02	20 27 20 21 0100
St Paul MN 55117-4713		*** Owner and Taxpay	er ***		\$107.02	
*457 HATCH AVE		1 2				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NEURU AND WALLRAFFS ADDITION	— — — — — Delinquent Trash Bill				
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1			_	\$121.27	
165 Hatch Ave St Paul MN 55117-4713	ALLOF LOT 37 BLK 1	*** Owner and Taxpay	'er ***			
*465 HATCH AVE			Total Assessment:		\$121.27	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1	Delinquent Trash Bill		159.31	\$159.31	25-29-23-24-0150
475 Hatch Ave	10 S1. FAUL LUI SS BLK 1				\$159.31	
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***			
*475 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$159.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	
John James Weismann	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		135.53		<u> </u>
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND			=	\$135.53	
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	/er ***		Ψ133.33	
*483 HATCH AVE		1 2				
*Ward: 5			Total Assessment:		\$135.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	
	NEURU AND WALLRAFFS ADDITION					25-29-23-24-0146
2599 Cleveland Ave	TO ST. PAUL LOT 28 BLK 1	Demiquent Hush Bin	1100	=		25-27-25-24-0140
St Paul MN 55113-2756		*** Owner and Taxpay	/er ***		\$349.40	
*489 HATCH AVE						
*Ward: 5			Total Assessment:	-	\$349.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Noah Rector	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18	Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0103
938 Clark St	BLK 6				\$107.02	
St Paul MN 55130		*** Owner and Taxpay	/er ***			
*1007 HAWTHORNE AVE E			T - 1 4		0107.02	
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment:		\$107.02 \$0.00	
Pending as 61: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Katherine J Haigh 1028 Hawthorne Ave E St Paul MN 55106-2014 *1028 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/12/2020	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 7	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	21-29-22-34-0172
Ronald A Arndt Deborah L Arndt	PHALEN HEIGHTS PARK LOT 9 BLK 8	— — — — — — — — Delinquent Trash Bill		77.36	\$77.36 \$77.36	21-29-22-43-0112
1084 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55106-2016						
*1084 HAWTHORNE AVE E			Total Assessment:	-	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0140
1088 Hawthorne Ave E	8			_	\$107.02	
St Paul MN 55106-2016		*** Owner and Taxpay	er ***			
*1088 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Graham G Berg-Moberg	PHALEN HEIGHTS PARK LOT 22 BLK			77.36		21-29-22-43-0126
Eva C Wood	7			=	\$77.36	
1089 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55106-2015		1.				
*1089 HAWTHORNE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 6	1		=	\$107.02	25-27-22-55-0101
St Paul MN 55119-4528		*** Owner and Taxpay	er ***		\$107.02	
*1805 HAWTHORNE AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7				\$114.34	
1814 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4512					<u> </u>	
*1814 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02		23-29-22-33-0166
1837 Hawthorne Ave E	LOT 30 BLK 6			=	\$107.02	
St Paul MN 55119-5687		*** Owner and Taxpay	ver ***		4	
*1837 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
Jennifer M Lee	LOT 14 BLK 8	1		=	\$66.17	20 27 22 00 0207
1844 Hawthorne Ave E		*** Owner and Taxpay	7er ***		\$00.17	
St Paul MN 55119-4527		o mier una ranpay				
*1844 HAWTHORNE AVE E			Total Assessment:	-	\$66.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		66.17	\$66.17	23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8			_	\$66.17	
St Paul MN 55119-4527		*** Owner and Taxpay	er ***			
*1878 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,			77.36		23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX			_	\$77.36	
St Paul MN 55119-3240	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxpay	er ***		Ψ17.50	
*1958 HAWTHORNE AVE E		1.				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,					
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	Benniquent Trash Bin	1100	=		23-23-22-34-00/0
St Paul MN 55119-3242		*** Owner and Taxpay	70r ***		\$107.02	
*2002 HAWTHORNE AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		114.34	\$114.34	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4			_	\$114.34	
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	er ***			
*2010 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill				23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7	ī		_	\$107.02	25-27-22-45-0120
St Paul MN 55119-3220		*** Owner and Taxpay	er ***		\$107.02	
*2030 HAWTHORNE AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Steven P Christen	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0087
2045 Hawthorne Ave E	LOT 20 BLK 6	•		_	\$107.02	20 25 22 10 0007
St Paul MN 55119-3217		*** Owner and Taxpay	er ***		ψ107.02	
*2043 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	66.48	\$66.48	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6			_	\$66.48	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2049 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$66.48	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.48	
	MURRAY LANE ADDITION PLAT 2			107.02		23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6			=	\$107.02	
2055 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-3217		1 7				
*2055 HAWTHORNE AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2			77.36		23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7			_	\$77.36	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***		****	
*2102 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 7	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0029
2164 Hawthorne Ave E	LOI OBLK /				\$107.02	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2164 HAWTHORNE AVE E *Ward: 6			T + 1 A	_	0107.02	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kayleene K Lyfoung	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-34-0152
946 Hawthorne Ave E St Paul MN 55106-2012	BLK 8	*** 0 1 T	***		\$77.36	
*946 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	— — — — — — — — — — — — — — — — — — —				23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK	Demiquent Trash Bin	1.00	=		23-29-22-31-013/
1364 Hazel St N	12	*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55119-4507		Owner and raxpay				
*1364 HAZEL ST N			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$66.17	
St Paul MN 55119-4508		*** Owner and Taxpay	ver ***			
*1392 HAZEL ST N *Ward: 6			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$00.17	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAYDEN HEIGHTS LOTS 19 AND LOT	Delia mont Trada Dill		- — — —		
Ronald O Christenson	20 BLK 9	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-31-0110
18367 105th Ave Little Falls MN 50343-4128		*** 0 1	ماه ماه ماه		\$66.17	
*1406 HAZEL ST N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAYDEN HEIGHTS N 16 FT OF LOT 6			218.88		23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	-		_	\$218.88	20 27 22 02 000 .
St Paul MN 55119-4218		*** Owner and Taxpay	ver ***		Ψ210.00	
*1423 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:		\$218.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.88	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
oan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-23-0139
457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4				\$107.02	
t Paul MN 55119-4220		*** Owner and Taxpay	er ***			
*1457 HAZEL ST N						
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thai Moua	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill		114.35	\$114.35	23-29-22-22-0009
1635 Hazel St N					\$114.35	
St Paul MN 55119-4231		*** Owner and Taxpay	er ***			
*1635 HAZEL ST N				=		
Ward: 6			Total Assessment:		\$114.35	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Lakeview Loan Servicing Llc	HILLCREST CENTER LOT 8 BLK 1	Delinquent Trash Bill		107.04	\$107.04	23-29-22-22-0008
C/O Cenlar Fsb					\$107.04	
25 Phillips Blvd		*** Owner and Taxpay	er ***			
Frenton NJ 08618-1430						
1641 HAZEL ST N			Total Assessment:		\$107.04	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mildred I Hermann	TESTA ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0070
1670 Hazel St N				=	\$114.35	
St Paul MN 55119-4230		*** Owner and Taxpay	er ***			
*1670 HAZEL ST N						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S			161.89		22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S			_	\$161.89	
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	er ***		\$101.07	
St Paul MN 55106-1532	LINE OF SD LOT 1	1.				
*1547 HAZELWOOD ST			Total Assessment:	_	\$161.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.89	
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND					
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$107.02	22-27-22-21-007-
St Paul MN 55106-1314 *1597 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		135.53	\$135.53	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$135.53	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 2O1 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***			
*1605 HAZELWOOD ST *Ward: 6	FI OF LOT 42		Total Assessment:	_	\$135.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	
Robert J Koneck Ellen B Koneck 1516 Holton St St Paul MN 55108-2327 *1516 HOLTON ST *Ward: 4 *Pending as of: 10/12/2020	H JURGENSEN'S ADDITION N 1/2 OF LOT 9 AND S 3O 86/100 FT OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	22-29-23-24-0091
Christopher D Livingston Stacy M Livingston 848 Howard St N	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		93.07	\$93.07 \$93.07	26-29-22-41-0048
St Paul MN 55119-3515		• •				
*848 HOWARD ST N			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-41-0051
Kristine M Pelto				_	\$93.07	
860 Howard St N		*** Owner and Taxpay	/er ***			
St Paul MN 55119 *860 HOWARD ST N			T 1 4		002.07	
*Ward: 7			Total Assessment: This Payment:		\$93.07 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		77.36		22-29-22-12-0064
Paul S Selby	BLK 10	1	-144	_	\$77.36	22-27-22-12-0004
1647 Hoyt Ave E		*** Owner and Taxpay	/er ***	\$77.30		
St Paul MN 55106-1302						
*1647 HOYT AVE E			Total Assessment:	-	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	1		_	\$114.34	22-27-22-14-0011
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***		\$114.54	
*1720 HOYT AVE E						
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0010
1724 Hoyt Ave E	S1. FAUL, MINN. LOT 14 BLK 1				\$107.02	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1724 HOYT AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		223.65	\$223.65	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1			_	\$223.65	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1728 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$223.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.65	
	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9	Delinquent Trash Bill		77.36	\$77.36	22-29-22-14-0006
1742 Hoyt Ave E	AND EX W 10 FT LOT 10 BLK 1				\$77.36	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1742 HOYT AVE E				-		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		75.74	\$75.74	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1			_	\$75.74	
St Paul MN 55119-4205		*** Owner and Taxpay	er ***			
*1834 HOYT AVE E *Ward: 6			Total Assessment:		\$75.74	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.74	
	HILLCREST CENTER LOT 42 BLK 6	— — — — — Delinquent Trash Bill				
1859 Hoyt Ave E		-		=	\$133.37	_v _> viii
St Paul MN 55119-4206		*** Owner and Taxpay	er ***		Ψ133.37	
*1859 HOYT AVE E		1.				
*Ward: 6			Total Assessment:	=	\$133.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill		77.37		23-29-22-23-0005
1882 Hoyt Ave E				_	\$77.37	
St Paul MN 55119-4205		*** Owner and Taxpay	er ***			
*1882 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1				\$114.35	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***			
*1904 HOYT AVE E						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		66.24	\$66.24	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$66.24	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	/er ***			
*2114 HOYT AVE E						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Barton C Nelson	CHELSEA HEIGHTS EX E 10 FT LOT 14 AND EX W 5 FT LOT 15 BLK 9	Delinquent Trash Bill		9.94	\$9.94	22-29-23-13-0037
Doris B Nelson					\$9.94	
1235 Idaho Ave W St Paul MN 55108-2237		*** Owner and Taxpay	/er ***			
					00.04	
*1256 HOYT AVE W			Total Assessment:		\$9.94	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey J Lester	COMO SUBJ TO ST OVER W 10 FT THE	Delinquent Trash Bill		114.34	\$114.34	23-29-23-12-0138	
Barbara E Lester	W 58 5/10 FT OF S 137 75/100 FT OF LOT 6 BLK 13			-	\$114.34		
27391 State 34 Akeley MN 56433-8037		*** Owner and Taxpay	er ***				
*843 HOYT AVE W			Total Assessment:		\$114.34		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	— — — — — — — — — — — — — — — — — — —		77.36			
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	-		=	\$77.36	20 27 20 21 0100	
St Paul MN 55117-3302		*** Owner and Taxpayer ***					
*935 HOYT AVE W		1 2					
*Ward: 5			Total Assessment:		\$77.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	CHELSEA HEIGHTS LOT 10 BLK 4	— — — — — — — — — — — — — — — — — — —		107.04			
1583 Huron St				_	\$107.04		
St Paul MN 55108-2229 * 1583 HURON ST		*** Owner and Taxpay	ver ***		4 20,101		
*Ward: 5			Total Assessment:	-	\$107.04		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.04		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill	1.00	66.24	\$66.24	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639 ACCRUING & FOL; EX N 30 FT LOT 10			=	\$66.24	
St Paul MN 55108-2231	& ALL OF LOT 11 BLK 3	*** Owner and Taxpay	er ***			
*1639 HURON ST *Ward: 5			Total Assessment:	_	\$66.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Susan L Banovetz	PHALEN HEIGHTS PARK LOT 30 BLK	— — — — — — — Delinquent Trash Bill		107.02		21-29-22-43-0025
Peter Banovetz	1	-		_	\$107.02	21 27 22 10 0020
1121 Hyacinth Ave E		*** Owner and Taxpay	er ***		Φ107.02	
St Paul MN 55106-2041		• •				
*1121 HYACINTH AVE E			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK PLAT 2 LOTS 11 & LOT			107.02		
1672 Hyacinth Ave E	12 BLK 2				\$107.02	
St Paul MN 55106-2306 * 1672 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-44-0092
Megan Davis				-	\$114.34	
1683 Hycinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2305				_		
*1683 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill		107.02		22-29-22-44-0102
1696 Hyacinth Ave E		•		=	\$107.02	22 27 22 11 0102
St Paul MN 55106-2306		*** Owner and Taxpay	ver ***		\$107.02	
*1696 HYACINTH AVE E		1 2	,			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Ricky L Thao	FRED S. HERRING'S PLAT 5 LOT 1	Delinquent Trash Bill		4.97		22-29-22-44-0057
1744 Hyacinth Ave E	BLK 13			_	\$4.97	
St Paul MN 55106-2308		*** Owner and Taxpay	ver ***		<i>ψ</i> ,	
*1744 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-33-0108
Melinda V Facklam	BLK 2				\$107.02	
1787 Hyacinth Ave E St Paul MN 55119-4514		*** Owner and Taxpay	er ***			
*1787 HYACINTH AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2	•		=	\$65.26	20 2) 22 00 0112
St Paul MN 55119-4514		*** Owner and Taxpay	er ***		ψ03.20	
*1811 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$65.26	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.26	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0028
1874 Hyacinth Ave E	201 , 221				\$114.34	
St Paul MN 55119-4547 *1874 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 Olding us of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			i uj vii i invunt.		Ψ11-0-	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill		114.34	\$114.34	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1				\$114.34	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***			
*1987 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION NO. 6 LOTS 29			- 77.36		
Sandrea Hopkins	AND LOT 30 BLK 1	•		=	\$77.36	20 29 22 0 1 0022
2017 Hyacinth Ave E		*** Owner and Taxpay	ver ***		\$77.30	
St Paul MN 55119-3250		1 7				
*2017 HYACINTH AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rae A Bellovich MURRAY LANE.	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill				\$114.34 23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$114.34	20 29 22 10 0000
St Paul MN 55119-3253	*** Owner and Taxpayer ***					
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan Western	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-34-0058
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 4				\$77.36	
St Paul MN 55106-2049		*** Owner and Taxpay	/er ***			
*968 HYACINTH AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	— — — — — — Delinquent Trash Bill				21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	1		_	\$4.65	21-27-22-34-0037
St Paul MN 55106-2036		*** Owner and Taxpay	/er ***		\$4.03	
*972 HYACINTH AVE E		1 .				
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	SYLVAN HEIGHTS ADDITION LOTS 23					22-29-22-22-0129
1341 Idaho Ave E	& 24 BLK 1	1		_	\$114.34	
St Paul MN 55106-1215 *1341 IDAHO AVE E		*** Owner and Taxpay	/er ***		Ψ11 H5 ·	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		82.12	\$82.12	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14				\$82.12	
St Paul MN 55106-1232		*** Owner and Taxpay	er ***			
*1461 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill		114.34		
Lucinda A Crooks	BLK 8			<u> </u>	\$114.34	
7037 Eagle Trl		*** Owner and Taxpay	er ***		•	
Centerville MN 55038-7055						
*1552 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		121.28	\$121.28	
Tamara A Block	BLK 7				\$121.28	
1636 Idaho Ave E St Paul MN 55106-1318		*** Owner and Taxpay	er ***			
*1636 IDAHO AVE E			Total Assessment:		\$121.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		121.28	\$121.28	22-29-22-11-0105
1903 Summit Dr				_	\$121.28	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	/er ***			
*1680 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$121.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	REGISTERED LAND SURVEY 464 SUBJ	— — — — — — Delinquent Trash Bill				
1689 Idaho Ave E	TO RD; TRACT D			=	\$114.34	
St Paul MN 55106-1330		*** Owner and Taxpay	/er ***		Ψ111.51	
*1689 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	— — — — — — — Delinquent Trash Bill				
Mercedes E Mendez Castil	1			=	\$114.34	
1623 Cottage Ave E		*** Owner and Taxpay	/er ***		Ψ111.51	
St Paul MN 55106-2205		PY				
*1749 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee T Moua	HILLCREST CENTER LOT 14 BLK 5	Delinquent Trash Bill		114.35	\$114.35	23-29-22-22-0065
Sia Xiong				=	\$114.35	
1828 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4209					0114.25	
*1828 IDAHO AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Delinquent Trash Bill		128.61		23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177			_	\$128.61	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	/er ***			
*1985 IDAHO AVE E	2			_		
*Ward: 6			Total Assessment:		\$128.61	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0050
2059 Idaho Ave E				_	\$114.35	
St Paul MN 55119-3076		*** Owner and Taxpay	/er ***			
*2059 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			_	\$66.17	
849 Idaho Ave W	2	*** Owner and Taxpay	er ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1					23-29-23-21-0173
Ann M Munn		•		=	\$107.02	20 27 20 21 0170
880 Idaho Ave W		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-3480		1 3				
*880 IDAHO AVE W			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Delinquent Trash Bill		107.02		22-29-22-12-0109
1590 Iowa Ave E	22.1				\$107.02	
St Paul MN 55106-1321 * 1590 IOWA AVE E		*** Owner and Taxpay	er *** 			
*Ward: 6			Total Assessment:		\$77.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			G		40.00	
			Current Year Interest:		\$0.00	

Ratification Date

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Delinquent Trash Bill		114.34	\$114.34	22-29-22-12-0038
Bryan Cory Beeman	BLK 7			-	\$114.34	
1637 Iowa Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1322						
*1637 IOWA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 4 LOT 4					22-29-22-12-0046
1642 Iowa Ave E	BLK 10	•		_	\$149.80	22 27 22 12 00 10
St Paul MN 55106-1323		*** Owner and Taxpay	er ***		\$147.00	
*1642 IOWA AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$149.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.80	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	– — — — — – Delinguent Trash Bill				22 20 22 12 0020
	BLK 7	Demiquent Trash Biri	1.00	=		22-29-22-12-0039
		*** Owner and Taynay	ar ***		\$145.07	
		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$145.07	
*Pending as of: 10/12/2020					\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Current Year Interest: Payoff Amount: 1.00 er *** Total Assessment: This Payment: Current Year Principal:	145.07	\$145.07 \$145.07 \$145.07 \$0.00 \$0.00	22-29-22-12-0039

Payoff Amount:

\$145.07

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0199
Christopher R Miller				_	\$114.35	
1153 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2241			-			
*1153 IOWA AVE W			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
— — — — — — — Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — Delinquent Trash Bill				23-29-23-12-0054
772 Iowa Ave W				_	\$114.34	
St Paul MN 55117-3473		*** Owner and Taxpay	/er ***			
*772 IOWA AVE W						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16 BLK 1	Delinquent Trash Bill		77.36	\$77.36	23-29-23-21-0087
Jeffrey R Hoganson					\$77.36	
919 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3355					ATT 2.6	
*919 IOWA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0008
326 Iroquois Ave	19				\$93.07	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***			
*826 IROQUOIS AVE				_		
Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		93.07		26-29-22-34-0006
334 Iroquois Ave	19			=	\$93.07	
St Paul MN 55119-3720		*** Owner and Taxpay	er ***		***	
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS NLY 1/2 OF LOTS 13 14 AND LOT 15 BLK 14	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-31-0131
St Paul MN 55119-3705		*** O 1 T	***		\$93.07	
*865 IROQUOIS AVE		*** Owner and Taxpay	er · · ·			
Ward: 7			Total Assessment:	=	\$93.07	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-31-0139
Carrie Rauschnot	15			=	\$99.43	
902 Iroquois Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3735 *902 IROQUOIS AVE			Total Assessment:	_	\$99.43	
*Ward: 7			This Payment:		\$99.43	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Angela Jean Ause	PHALEN HEIGHTS PARK LOTS 17					
Cassidy B Edstrom	AND LOT 18 BLK 1	-		=	\$236.97	
1206 Ivy Ave E		*** Owner and Taxpay	/er ***		Ψ230.97	
St Paul MN 55106-2049		1 2				
*1206 IVY AVE E			Total Assessment:		\$236.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.97	
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE S 165 FT OF E 70 8/10 FT	Delinquent Trash Bill		128.60	\$128.60	22-29-22-32-0030
Katherine M Stomberg	OF W 300 8/10 FT OF SE 1/4 OF NW				\$128.60	
1381 Ivy Ave E St Paul MN 55106-2138	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1381 IVY AVE E			Total Assessment:	-	\$128.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Delinquent Trash Bill		4.97	\$4.97	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN			-	\$4.97	
1640 Ivy Ave E	SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***			
St Paul MN 55106-2229				_		
*1640 IVY AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Edward J Connor	WATTS PARK PLAT 2 LOT 6 BLK 1			77.36		
5865 Neal Ave N Unit 222				_	\$77.36	
Stillwater MN 55082-2177		*** Owner and Taxpay	/er ***		Ψ11.50	
*1698 IVY AVE E		1 7				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 7 ST. PAUL,			107.02		
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL			_	\$107.02	
1699 Ivy Ave E	OF LOT 25	*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-2230		1 2				
*1699 IVY AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13				\$114.34	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1736 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2					22-29-22-41-0090
1737 Ivy Ave E	OF LOT 7 BLK 4	•		=	\$114.34	22 27 22 11 0070
St Paul MN 55106-2235		*** Owner and Taxpay	ver ***		\$114.54	
*1737 IVY AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S					
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	•		=	\$107.02	22 27 22 11 0007
1744 Ivy Ave E		*** Owner and Taxpay	ver ***		ψ107.02	
St Paul MN 55106-2238		pw)				
*1744 IVY AVE E			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4				\$114.34	
1763 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2235 * 1763 IVY AVE E			T . 1 .		©114.24	
*Ward: 6			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			r ayon Amount.		\$11 4. 34	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	— — — — — — Delinquent Trash Bill		107.02		
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12			_	\$107.02	
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***			
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		107.02		
Russell C Her	LOT 1 BLK 1			=	\$107.02	20 29 22 00 0001
5693 142nd St E		*** Owner and Taxpay	/er ***		Ψ107.02	
Rosemount MN 55068-2408						
*1896 IVY AVE E			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		321.09	\$321.09	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15				\$321.09	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931				_		
*1945 IVY AVE E			Total Assessment:		\$321.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.09	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill		77.36	\$77.36	
Ellen H Benson				_	\$77.36	
1704 125th Ln Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55449-3955				_		
*2021 IVY AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill				
Theresa M Oconnor	LOT 6 BLK 4			_	\$114.34	
2050 Ivy Ave E		*** Owner and Taxpay	ver ***		Ψ11υ·	
St Paul MN 55119-3270		1 2				
*2050 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Vue	MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 7	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0024
Chue Her	LOI 3 BLK /			_	\$107.02	
2220 Ivy Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3267				_		
*2220 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		\$107.0 <u>2</u>	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	— — — — — Delinquent Trash Bill		77.36	\$77.36	23-29-23-42-0112
775 Ivy Ave W	BLK 6			=	\$77.36	
St Paul MN 55117-4060		*** Owner and Taxpay	er ***		Ψ77.50	
*775 IVY AVE W						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Delinquent Trash Bill		114.34	\$114.34	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT OF LOT 6 BLK 32				\$114.34	
871 Ivy Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4021						
*871 IVY AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		99.43	\$99.43	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			_	\$99.43	
2112 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3348 *2112 JESSAMINE AVE E			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Alvin D Clardy	COMO PROSPECT ADDITION VAC					
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	•		_	\$107.02	20 27 20 22 0001
566 Jessamine Ave W	BLK 8	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-6700		1 2				
*566 JESSAMINE AVE W			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS LOT 21 BLK	— — — — — — Delinquent Trash Bill				
907 Jordan Ave	9			_	\$112.27	
St Paul MN 55119-3707		*** Owner and Taxpay	ver ***		Ψ112.2,	
*907 JORDAN AVE						
*Ward: 6			Total Assessment:		\$112.27	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR

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K o	titie	catio	n II	Oto

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill	1.00	3.36	\$3.36	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22			_	\$3.36	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpay	er ***			
*1263 KENNARD ST						
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.36	
			· -			
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 252 FT OF THE SE 1/4	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC				\$107.02	
1267 Kennard St St Paul MN 55106-2309	22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1267 KENNARD ST			T . 1 .	_	0107.02	
*Ward: 6			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00	
rending as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
					\$10.10 <u>2</u>	
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		101.14		22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	1		=	\$101.14	22 27 22 10 0010
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ101.14	
*1271 KENNARD ST		1 3				
*Ward: 6			Total Assessment:	-	\$101.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Delinquent Trash Bill	1.00	4.65	\$4.65	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2			_	\$4.65	
2118 149th Ave Nw Andover MN 55304-2581		*** Owner and Taxpay	er ***			
*1280 KENNARD ST			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	— — — — — — — — — — — — — — — — — — —				
301 Concorde Place	AND LOT 28 BLK 11	-		_	\$121.27	20 29 20 20 0021
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		Ψ121.27	
*1027 KENT ST		1 .				
*Ward: 5			Total Assessment:	_	\$121.27	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
	COMO PROSPECT ADDITION EX N 6	— — — — — — Delinquent Trash Bill		107.02		
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			=	\$107.02	
1087 Kent St		*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
St Paul MN 55117-4722				_		
*1087 KENT ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON RIDGE LOT 18 BLK 2 Delinquent Trash Bill 1.00 77.36 \$77.36 Rudolph Ellis 24-29-23-23-0041 135 Geranium Ave E \$77.36 St Paul MN 55117-5007 *** Owner and Taxpayer *** *1470 KENT ST *Ward: 5 Total Assessment: \$77.36 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** ARLINGTON RIDGE LOT 19 BLK 2 Delinquent Trash Bill 1.00 107.02 Jessica Miska \$107.02 24-29-23-23-0042 1476 Kent St \$107.02 St Paul MN 55117-3509 *** Owner and Taxpayer *** *1476 KENT ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 1.00 Delinquent Trash Bill 99.43 Mee Yang HAZEL PARK DIVISION 2 LOT 3 BLK \$99.43 26-29-22-23-0148 3 1828 La Crosse Ave \$99.43 St Paul MN 55119-4808 *** Owner and Taxpayer *** *1828 LACROSSE AVE *Ward: 6 Total Assessment: \$99.43 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0054
Michelle J Sampson	1				\$93.07	
1861 La Crosse Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4809				_		
*1861 LACROSSE AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK W 1/2 OF	— — — — — — — — — — — — — — — — — — —		98.86		
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	•		=	\$98.86	20 27 22 10 0100
2096 Lacrosse Ave		*** Owner and Taxpay	/er ***		\$70.00	
St Paul MN 55119-3350		1 7				
*2096 LACROSSE AVE			Total Assessment:	-	\$98.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.86	
	NORTON'S LINCOLN PARK LOT 1			- 67.28		
2108 La Crosse Ave	AND E 1/2 OF LOT 2 BLK 4	1		_	\$67.28	20-27-22-13-0100
St Paul MN 55119-3350		*** Owner and Taxpay	/er ***		\$07.28	
*2108 LACROSSE AVE		Sci and lampay				
*Ward: 6			Total Assessment:	-	\$67.28	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill		99.43	\$99.43	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK				\$99.43	
2137 La Crosse Ave St Paul MN 55119-3351		*** Owner and Taxpay	er ***			
*2137 LACROSSE AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK DIVISION 2 EX W 2 FT					
1897 La Crosse St	LOT 29 AND ALL OF LOT 30 BLK 1	1		_	\$269.12	20-27-22-25-0002
t Paul MN 55119-4842		*** Owner and Taxpay	70r ***		\$209.12	
1895 LACROSSE ST		Owner and Taxpay	CI			
Ward: 6			Total Assessment:	_	\$269.12	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.12	
	ESSEX PARK LOT 13 BLK 2	— — — — — — — Delinquent Trash Bill		- 67.28		
841 Lake St		Dennquent Trash Bin	1.00	07.28		20-29-22-41-0040
St Paul MN 55119-3517		*** Owner and Taxpay	***		\$67.28	
*841 LAKE ST		Owner and Taxpay	CI			
Ward: 7			Total Assessment:	-	\$67.28	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-41-0036
889 Lake St				<u>=</u>	\$93.07	
St Paul MN 55119-3517		*** Owner and Taxpay	ver ***			
*889 LAKE ST				_		
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ESSEX PARK LOT 24 BLK 1	— — — — — — Delinquent Trash Bill		93.07		26-29-22-41-0030
894 Lake St				_	\$93.07	
St Paul MN 55119-3544		*** Owner and Taxpay	/er ***		Ψ,5.07	
*894 LAKE ST		1 2				
*Ward: 7			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	REGISTERED LAND SURVEY 20 SUBJ	— — — — — — Delinquent Trash Bill				23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80			_	\$107.04	
1954 Larpenteur Ave E Maplewood MN 55109-4723	FT TRACT B	*** Owner and Taxpay	/er ***		Ψ107.01	
*1954 LARPENTEUR AVE E			Total Assessment:	=	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-12-0013
2060 Larpenteur Ave E				=	\$114.35	
St Paul MN 55109-4725 *2060 LARPENTEUR AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	— — — — — Delinquent Trash Bill				23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	1		_	\$114.34	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		\$114.34	
*914 LARPENTEUR AVE W		1 2				
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	— — — — — — Delinquent Trash Bill				<u> </u>
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	•		_	\$114.35	20 27 20 21 0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		ψ114.55	
*948 LARPENTEUR AVE W		1 2				
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-14-0079
C/O R P Management Inc	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39			_	\$107.02	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	er ***			
*236 LAWSON AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEIDES REARRANGEMENT OF LOTS			3.36		25-29-23-24-0108
422 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 18, 19 & LOT			_	\$3.36	
St Paul MN 55117-5172	20 BLK 1	*** Owner and Taxpay	er ***			
*422 LAWSON AVE W			-			
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Curtis J Stueber	NEURU AND WALLRAFFS ADDITION TO ST. PAUL N 68 1/2 FT OF LOTS 1	Delinquent Trash Bill		4.65	\$4.65	25-29-23-24-0123
Jeanne E Stueber	AND 2 AND E 17 FT OF N 68 1/2 FT OF				\$4.65	
444 Lawson Ave W St Paul MN 55117-4737	LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*444 LAWSON AVE W			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jose A Morales Serrano	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 10 BLK 1	Delinquent Trash Bill		2.88	\$2.88	25-29-23-24-0130
464 Lawson Ave W	10 SI. FAUL EUT TUBER T				\$2.88	
St Paul MN 55117-4737		*** Owner and Taxpay	/er ***			
*464 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$2.88	
Mark D Purcell 483 Lawson Ave W St Paul MN 55117-4739 *483 LAWSON AVE W *Ward: 5 *Pending as of: 10/12/2020	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	161.76	\$161.76 \$161.76 \$161.76 \$0.00 \$0.00 \$0.00 \$161.76	25-29-23-24-0090
James C Wright 484 Lawson Ave W St Paul MN 55117-4789	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 18 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		1.17	\$1.17	25-29-23-24-0138
*484 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$1.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	199.09	\$199.09	25-29-23-24-0092
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3			_	\$199.09	
St Paul MN 55117-4739		*** Owner and Taxpay	er ***			
*499 LAWSON AVE W *Ward: 5			Total Assessment:	_	\$199.09	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.09	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	— — — — — Delinquent Trash Bill				
580 Lawson Ave W	AND LOT 22 BLK 13	•		=	\$107.02	25 27 20 20 0050
St Paul MN 55117-4724		*** Owner and Taxpay	er ***		\$107.02	
*580 LAWSON AVE W		1 3				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PROSPECT ADDITION LOTS 19	— — — — — — — — — — — — — — — — — — —				25-29-23-23-0057
584 Lawson Ave W	AND LOT 20 BLK 13	•		_	\$2.28	20 20 20 0007
St Paul MN 55117-4724		*** Owner and Taxpay	er ***		Ψ2.20	
*582 LAWSON AVE W		1 7				
*Ward: 5			Total Assessment:		\$2.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.28	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill		77.36	\$77.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8				\$77.36	
St Paul MN 55117-4728		*** Owner and Taxpay	/er ***			
*1082 LOEB ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	— — — — — — Delinquent Trash Bill		77.36		<u> </u>
Trustee For Rmf Buyou	AND LOT 5 BLK 8			_	\$77.36	
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	ver ***		Ψ17.50	
3900 Capitol City Blvd						
Lansing MI 48906-2147			Total Assessment:	_	\$77.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ellen M Spies	COMO PROSPECT ADDITION EX S 5	— — — — — — Delinquent Trash Bill		4.65		25-29-23-22-0047
1093 Loeb St	FT; LOT 19 & ALL OF LOT 18 BLK 7			=	\$4.65	
St Paul MN 55117-4729		*** Owner and Taxpay	ver ***		*	
*1093 LOEB ST						
*Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR Resolution #:

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		195.12	\$195.12	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$195.12	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$195.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.12	
William P Faber	BERNARDINE ADDITION TO THE					24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,	ī		=	\$107.02	24-27-23-34-0022
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	er ***		\$107.02	
*1268 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2			- — 		24-29-23-31-0053
Julie R Andrzejewski		1		=	\$74.00	24-27-23-31-0033
1404 Mackubin St		*** Owner and Taxpay	er ***		ψ71.00	
St Paul MN 55117-4255		1 7				
*1404 MACKUBIN ST			Total Assessment:	-	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$74.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR

Ratification	. Data.

Resolution #:	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill		114.34	\$114.34	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 5			_	\$114.34	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND					
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	•		=	\$107.02	212/20210111
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er ***		\$107.02	
*1488 MACKUBIN ST	AND EXTRICT FOR EVERY	o wher and rampay	-			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	— HAZEL PARK PLAT B NO PART OF			- — 		
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E	Demiquent Trash Bin	1.00)3.07 =		20-29-22-23-0150
St Paul MN 55119-4812	1/2 OF LOT 3 BLK 5	*** 0 1 T	***		\$93.07	
*1890 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$93.07 \$0.00	
1 chang 45 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19	Delinquent Trash Bill		93.07	\$93.07	26-29-22-13-0005
Janice L Bostrom Trustee	BLK 8			_	\$93.07	
2111 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3334					402.05	
*2111 MAGNOLIA AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN BARV W 40 ET	Dalie quant Treah Dill		 		
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-13-0011
2118 Magnolia Ave E St Paul MN 55119-3355	BLK 7	*** 0 1.5	مات مات مات		\$67.28	
*2118 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	THE LENTSCH CO. ADDITION EX N 41	— — — — — Delinquent Trash Bill				
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	Demiquent Trash Bir	1.00	=	\$58.45	22-29-22-21-00/2
St Paul MN 55106-1219	1	*** Owner and Taxpay	/Ar ***		\$38.43	
*1659 MANTON ST		Owner and Taxpay	y Ci			
*Ward: 6			Total Assessment:	-	\$58.45	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		214.05	\$214.05	25-29-23-14-0082
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39				\$214.05	
St Paul MN 55117-5157		*** Owner and Taxpay	/er ***			
*1001 MARION ST *Ward: 5			Total Assessment:	_	\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	BARNEY, NORTON, AND KINGSLEY'S					
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14			=	\$166.61	25 27 20 11 0075
1010 Marion St	BLK 1	*** Owner and Taxpay	/er ***		\$100.01	
St Paul MN 55117-5158		1 2				
*1010 MARION ST			Total Assessment:		\$166.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.61	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill				
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	1		_	\$66.20	23-27-23-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/er ***		\$00.20	
*1016 MARION ST						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		132.41	\$132.41	25-29-23-11-0179
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24			-	\$132.41	
St Paul MN 55117-5160		*** Owner and Taxpay	/er ***			
*1098 MARION ST						
*Ward: 5			Total Assessment:		\$132.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	AUERBACH & HAND'S ADDITION TO			107.02	\$107.02	
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14			=	\$107.02	
1103 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4461			-			
*1103 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill		66.20	\$66.20	25-29-23-11-0125
Janet Oconnell 1106 Marion St		***	ali alis ali		\$66.20	
St Paul MN 55117-4462		*** Owner and Taxpay	er ***			
*1106 MARION ST			T-4-1 A		\$66.20	
*Ward: 5			Total Assessment:		\$66.20	
*Ward: 5 *Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
rending as 01: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2			=	\$77.36	
St Paul MN 55117-4462		*** Owner and Taxpay	ver ***			
*1112 MARION ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			=	\$121.27	
St Paul MN 55117-4461		*** Owner and Taxpay	ver ***		¥3=3:=7	
*1121 MARION ST						
*Ward: 5			Total Assessment:		\$121.27	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0129
1122 Marion St	LOT 7 BLK 2				\$107.02	
St Paul MN 55117-4462 * 1122 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		221.35	\$221.35	25-29-23-11-0063
261 Dawn Ave					\$221.35	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
*1152 MARION ST *Ward: 5			Total Assessment:	_	\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	— — — — — — — — — — — — — — — — — — —				
Jerria Jamie Bales	ALLEY LOT 6			_	\$107.02	,,
1246 Marion St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4468		1 .				
*1246 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	— — — — — Delinquent Trash Bill		221.36		
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5			=	\$221.36	
1250 Marion St	LOI 3	*** Owner and Taxpay	/er ***		,	
St Paul MN 55117-4468 *1250 MARION ST			Total Assessment:	=	\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0194	
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5				\$107.02		
St Paul MN 55117-4468		*** Owner and Taxpayer ***					
*1258 MARION ST *Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	NORTON'S ADDITION LOT 22 BLK 1	— — — — — — — — — — — — — — — — — — —					
Ethan Osten		ī		_	\$66.17	24-27-25-44-0007	
1288 Marion St		*** Owner and Taxpay	/er ***		\$00.17		
St Paul MN 55117-4470		o mer and ranpay	•				
*1288 MARION ST			Total Assessment:	-	\$66.17		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.17		
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2						
1291 Marion St				_	\$121.28		
St Paul MN 55117-4469		*** Owner and Taxpayer ***					
*1291 MARION ST							
*Ward: 5			Total Assessment:		\$121.28		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.28		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0077	
1311 Marion St				-	\$107.02		
St Paul MN 55117-4469	1 7						
*1311 MARION ST *Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Wayne White	RICE STREET VILLAS SUBD ETC. LOT			91.81			
1368 Marion St	8 BLK 4	1		=	\$91.81	212/20 11 011/	
St Paul MN 55117-4490		*** Owner and Taxpayer ***					
*1368 MARION ST		1 7					
*Ward: 5			Total Assessment:		\$91.81		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$91.81		
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — Delinquent Trash Bill				24-29-23-41-0046	
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$114.34		
778 County Road D St Paul MN 55117-4436	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***				
*1386 MARION ST			Total Assessment:		\$114.34		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$107.02	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	er ***			
*1405 MARION ST	ADJ AND LOT 9 BLK 1			_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,			107.02		24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$107.02	_,_,_,
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1420 MARION ST		1 3				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT					
1577 Marion St	12 BLK 5	•		=	\$114.34	212, 20 11 0100
St Paul MN 55117-3637		*** Owner and Taxpay	er ***		\$117.57	
*1577 MARION ST		- ···				
*Ward: 5			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill		268.90	\$268.90	24-29-23-11-0044
John R Stewart	10 BLK 5			=	\$268.90	
1585 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3637						
*1583 MARION ST			Total Assessment:		\$268.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$268.90	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Beiniquent Trash Bir	1.00	=		25-29-25-41-0202
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	.or ***		\$107.02	
St Paul MN 55117-5339		Owner and raxpay	yCI			
*862 MARION ST			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Definquent Trash Bill	1.00	=		25-29-23-41-0275
14605 34th Ave N Apt 312 Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF	*** 0 1 T	ماد ماد ماد		\$114.34	
*933 MARION ST	LOT 10 BLK 15	*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10				\$107.02	
St Paul MN 55117-0122	WHICH LIES NLY OF THE SLY 12.5 FT	*** Owner and Taxpay	/er ***			
*937 MARION ST	THEREOF BLK 15			_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill		107.02		<u> </u>
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10			=	\$107.02	
St Paul MN 55117-0271	C 13 EOT 23 BER 10	*** Owner and Taxpay	/er ***			
*946 MARION ST						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill		114.34		25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$114.34	
St Paul MN 55117-5343 *953 MARION ST	& 15 LOT 3 BLK 15	*** Owner and Taxpay	/er ***		Ψ1131	
*Ward: 1			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		66.20	\$66.20	25-29-23-14-0125
984 Marion St St Paul MN 55117-5155 *984 MARION ST	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	/er ***	_	\$66.20	
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	The W 16.77 Ft Of Lot 16 And All Of Lots					24-29-23-43-0154
365 Maryland Ave W	17 And 18 Together With Vac Alley Adj	•		_	\$114.34	21 27 20 10 0131
St Paul MN 55117-4582		*** Owner and Taxpay	/er ***		\$114.54	
*365 MARYLAND AVE *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	•		_	\$107.02	21 27 22 01 0101
St Paul MN 55102-3822 *1005 MARYLAND AVE E	BLK 7	*** Owner and Taxpay	/er ***		Ψ107.02	
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
=			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PHALEN HEIGHTS PARK LOT 24 BLK Delinquent Trash Bill 1.00 111.78 \$111.78 Donald L Johnson 21-29-22-43-0176 Alice Johnson \$111.78 1153 Maryland Ave E *** Owner and Taxpayer *** St Paul MN 55106-2727 *1153 MARYLAND AVE E Total Assessment: \$111.78 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$111.78 1.00 Eugene Kotz Delinquent Trash Bill 114.34 \$114.34 BRENNER ADDITION NO. 2 W 35 FT 22-29-22-33-0104 OF LOT 6 AND EX E 20 FT LOT 8 AND 1305 Maryland Ave E \$114.34 ALL OF LOT 9 BLK 3 St Paul MN 55106-2811 *** Owner and Taxpayer *** *1305 MARYLAND AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 LOT 2 BLK 1 Delinquent Trash Bill 1.00 107.02 Drie Tulpen Llc \$107.02 22-29-22-43-0053 797 Lexington Pky S \$107.02 St Paul MN 55116-2348 *** Owner and Taxpayer *** *1637 MARYLAND AVE E *Ward: 6 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Hughes	GERARDINE'S GARDEN LOTS EX N	Delinquent Trash Bill		4.65	\$4.65	22-29-22-44-0137
1663 Maryland Ave E	191 FT THE W 1/2 OF LOT 26			_	\$4.65	
St Paul MN 55106-2940		*** Owner and Taxpay	er ***			
*1663 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$4.03	
1 Chang as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	— — — — — — — — — — — — — — — — — — —				
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22	1		_	\$107.02	22-27-22-44-0142
St Paul MN 55106-2940		*** Owner and Taxpay	er ***		\$107.02	
*1707 MARYLAND AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		77.36	\$77.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$77.36	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*1789 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		80.09	\$80.09	23-29-22-33-0183
1797 Maryland Ave E	LOT 20 BLK 7			-	\$80.09	
St Paul MN 55119-4813		*** Owner and Taxpay	er ***			
*1797 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$80.09	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.09	
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22					
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	-		_	\$114.34	
St Paul MN 55119-4814	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF	*** Owner and Taxpay	er ***		ψ114.54	
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22	1 ,				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK PLAT A E 1/2 OF LOT 7			77.36		
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			_	\$77.36	
Moorhead MN 56560-2478		*** Owner and Taxpay	er ***			
*1862 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-22-0005
1870 Maryland Ave E				_	\$114.34	
St Paul MN 55119-4816		*** Owner and Taxpay	er ***			
*1870 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK LOT 4	- — — — — — — Delinquent Trash Bill		93.07		
2206 Maryland Ave E	BLK 11	•		=	\$93.07	20 27 22 11 0010
St Paul MN 55119-3357		*** Owner and Taxpay	er ***		Ψ/3.07	
*2206 MARYLAND AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		93.07	\$93.07	23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			=	\$93.07	
St Paul MN 55119-3356		*** Owner and Taxpay	er ***			
*2231 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Vang	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 4 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	23-29-22-44-0125
2239 Maryland Ave E	ALLEI LOT 4 BLK 1				\$93.07	
St Paul MN 55119-3356		*** Owner and Taxpay	er ***			
*2239 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$93.07	
Nice Home Llc 902 Arcade St St Paul MN 55106-3803 *967 MARYLAND AVE E *Ward: 6 *Pending as of: 10/12/2020	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	—— —— —— —— —— —— —— —— —— —— —— —— ——	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	21-29-22-34-0158
Biemnet Kibrom 189 Maryland Ave W St Paul MN 55117-4436 *189 MARYLAND AVE W *Ward: 5 *Pending as of: 10/12/2020	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	24-29-23-44-0147

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Delinquent Trash Bill		107.02	\$107.02	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$107.02	
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***			
*279 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO			107.02		25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			=	\$107.02	
1037 Matilda St		*** Owner and Taxpay	/er ***		******	
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	-		=	\$107.02	20 27 20 10 0012
St Paul MN 55117-5108 *1065 MATILDA ST	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0162
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22				\$114.34	
St Paul MN 55117-5107		*** Owner and Taxpay	er ***			
*1090 MATILDA ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
Grace Czeczok	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	— Delinquent Trash Bill		95.15	\$95.15	25-29-23-12-0165
1099 Matilda St	ALLEY LOT 1 BLK 21				\$95.15	
St Paul MN 55117-5108		*** Owner and Taxpay	er ***			
*1099 MATILDA ST			T 1 A	_	Φ05.15	
*Ward: 5			Total Assessment:		\$95.15	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	
Gerald C Woller Timothy Leroy Woller	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		66.20	\$66.20	25-29-23-12-0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	er ***		Ψ00.20	
St Paul MN 55117-4817		1 7				
*1115 MATILDA ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lars Nygren	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0110
3503 Pear Ct	THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 16			_	\$114.34	
Simi Valley CA 93065-5072		*** Owner and Taxpay	/er ***			
*1119 MATILDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	Domiquent Trash Din	1100	=		23-29-23-12-0103
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpay	7er ***		\$114.34	
*1143 MATILDA ST		Owner and Taxpay	, C1			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 9	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0052
1156 Matilda St					\$114.34	
St Paul MN 55117-4819		*** Owner and Taxpay	/er ***			
*1156 MATILDA ST *Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8				\$77.36	
St Paul MN 55117-4820		*** Owner and Taxpay	/er ***			
*1163 MATILDA ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 onding as on 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Edith M Brown	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		4.37	\$4.37	
1174 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	-		_	\$4.37	20 27 20 12 0000
St Paul MN 55117-4822	8 BLK 2	*** Owner and Taxpay	/er ***		ψπ.57	
*1174 MATILDA ST		1 2				
*Ward: 5			Total Assessment:		\$4.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.37	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	1		=	\$221.35	23 27 20 12 0017
1119 East River Rd		*** Owner and Taxpay	/er ***		\$221.33	
Minneapolis MN 55414-3106						
*1175 MATILDA ST			Total Assessment:		\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xian Shun Zeng	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3	Delinquent Trash Bill		4.97	\$4.97	25-29-23-12-0018
30 Craig Ave	THE CITY OF ST. PAUL LOT 5 BLK 5				\$4.97	
Freeport NY 11520-1517		*** Owner and Taxpay	/er ***			
*1181 MATILDA ST						
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Belden River Properties Llc	AUERBACH & HAND'S ADDITION TO					
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$114.34	
Minneapolis MN 55418-1645	14 BLK 2	*** Owner and Taxpay	/er ***		Ψ111.51	
*1198 MATILDA ST		1 2				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT					
1236 Matilda St	36 AND ALL OF LOT 37	1		_	\$114.34	2 1 -2)-23- 1 3-00)2
St Paul MN 55117-4824		*** Owner and Taxpay	7ar ***		\$114.34	
*1236 MATILDA ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		66.17	\$66.17	24-29-23-43-0097
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22			_	\$66.17	
St Paul MN 55117-4823		*** Owner and Taxpay	/er ***			
*1259 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Carol A Delisle	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12				\$107.02	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075				_		
*1459 MATILDA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN, EX	Delinquent Trash Bill		121.27	\$121.27	23-29-23-14-0189
Robert J Geehan	ALLEY N 20 FT OF LOT 21 AND S 30				\$121.27	
1474 Maywood St	FT OF LOT 22 BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3418						
*1474 MAYWOOD ST			Total Assessment:		\$121.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	

Resolution #:

Payoff Amount:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S NORTH DALE PARK LOT 13 Delinquent Trash Bill 1.00 107.02 \$107.02 Marla Goering 23-29-23-11-0113 BLK 5 1599 Maywood St \$107.02 St Paul MN 55117-3423 *** Owner and Taxpayer *** *1599 MAYWOOD ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 77.36 LANE'S NORTH DALE PARK LOT 7 \$77.36 Ann M Kemper 23-29-23-11-0107 BLK 5 640 Sw Golden Hills Dr Apt C102 \$77.36 Pullman WA 99163-6704 *** Owner and Taxpayer *** *1623 MAYWOOD ST *Ward: 5 Total Assessment: \$77.36 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 82.12 Frank D Ruberto MAYME'S ADDITION N 54 FT OF IVY \$82.12 22-29-22-32-0077 AVE VAC ADJ LOT 11 BLK 2 1320 Mcafee St \$82.12 St Paul MN 55106-2112 *** Owner and Taxpayer *** *1320 MCAFEE ST *Ward: 6 Total Assessment: \$82.12 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Ratification Date:

\$82.12

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	142.86	\$142.86	22-29-22-32-0118
Stacy D Gwenigale				_	\$142.86	
1321 Mcafee St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:		\$142.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
Chan Rat Ong Chem	MAYME'S ADDITION LOT 2 BLK 1	— — — — — — Delinquent Trash Bill		97.53		
1379 Mcafee St		•		=	\$97.53	22 27 22 02 0100
St Paul MN 55106-2111		*** Owner and Taxpay	/er ***		Φ/1.55	
*1379 MCAFEE ST						
*Ward: 6			Total Assessment:	-	\$97.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.53	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT					
1422 Mcafee St	4 BLK 2	1		_		22-27-22-32-0074
St Paul MN 55106-2112		*** Owner and Taxpay	70r ***		\$107.02	
*1422 MCAFEE ST		Owner and raxpay				
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	180.54	\$180.54	22-29-22-32-0096
Eric C Domagall	2 BLK 2			_	\$180.54	
7440 Keats Ave N		*** Owner and Taxpay	/er ***			
Stillwater MN 55082-9368				_		
*1434 MCAFEE ST			Total Assessment:		\$180.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10					22-29-22-23-0118
1743 Peltier Lake Dr	BLK 12	1		_	\$228.30	22-27-22-25-0110
Centerville MN 55038-9721		*** Owner and Taxpay	/er ***		\$228.30	
*1460 MCAFEE ST		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$228.30	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	— — — — — — Delinquent Trash Bill				22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	Demiquent Trash Bin	1.00	=		22-29-22-23-0128
St Paul MN 55106-1436		*** Owner and Taxpay	···· ***		\$114.34	
*1551 MCAFEE ST		Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel J Ruza	SYLVAN HEIGHTS ADDITION S 22 15/100 FT OF LOT 11 AND ALL OF LOT	Delinquent Trash Bill		53.27	\$53.27	22-29-22-22-0095
Suzanne Ruza	12 BLK 2			_	\$53.27	
13234 20th Street Ct N		*** Owner and Taxpay	er ***			
Stillwater MN 55082-1777				_		
*1623 MCAFEE ST			Total Assessment:		\$53.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.27	
	SYLVAN HEIGHTS ADDITION EX S 21	— — — — — — Delinquent Trash Bill				<u> </u>
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			_	\$159.47	22 27 22 22 0072
1645 Mcafee St		*** Owner and Taxpay	ver ***		\$139.47	
St Paul MN 55106-1233		o wher and ranguly	•			
*1645 MCAFEE ST			Total Assessment:		\$159.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.47	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1				<u>\$57.60</u>	26-29-22-41-0018
Marcella M Rhein		1		_	\$57.60	20-27-22-41-0010
841 Mcknight Rd N		*** Owner and Taxpay	70r ***		\$37.00	
St Paul MN 55119-3884		o mier una ranpay				
*841 MCKNIGHT RD N			Total Assessment:	-	\$57.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-41-0013
363 Mcknight Rd N	ALL OF LOT 7 BLK 1			_	\$99.43	
St Paul MN 55119-3884		*** Owner and Taxpay	er ***			
*863 MCKNIGHT RD N			-			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11			93.07		26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4	•		_	\$93.07	20 25 22 20 0050
St Paul MN 55119-4817		*** Owner and Taxpay	er ***		Ψ/3.07	
*1809 MECHANIC AVE		1 7				
*Ward: 6			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK PLAT B W 3 FT OF LOT					
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4	1		_	\$285.57	20-27-22-23-0070
Minneapolis MN 55408-2031		*** Owner and Taxpay	er ***		\$263.37	
*1821 MECHANIC AVE		5 and runpuy				
*Ward: 6			Total Assessment:		\$285.57	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Imperial Property Investment Llc	HAZEL PARK PLAT B EX E 20 FT LOT 4 AND E 30 FT OF LOT 5 BLK 7	Delinquent Trash Bill		93.07	\$93.07	26-29-22-23-0102
7140 Blaine Ave	AND E SUPT OF EOT 3 BEK /			_	\$93.07	
Inver Grove Heights MN 55076-2312 *1824 MECHANIC AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$93.07	
1 chang as ci. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0008
Pa Y Lee 1841 Mechanic Ave		*** 0 1 T	مات مات مات		\$93.07	
St Paul MN 55119-4820		*** Owner and Taxpay	er ***			
*1841 MECHANIC AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sarin Homes Llc	LAKE PARK ADDITION SAINT PAUL	— — — — — Delinquent Trash Bill				
Sarin Homes Lic 1875 Dellwood Ave	EX N 40 FT FOR PKWY LOT 6 BLK 1	Definquent Trash Bill	1.00	107.02		22-29-23-33-0007
Roseville MN 55113-6103		*** Owner and Taxpay	/er ***		\$107.02	
*1486 MIDWAY PKWY				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			i ayon Amount.		Ø107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah M Gartner	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-33-0188
1795 Minnehaha Ave E	MINN. LOT 20 BLK 7			_	\$99.43	
St Paul MN 55119-3424		*** Owner and Taxpay	er ***			
*1795 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
James E Stuckey	AURORA ADDITION TO ST. PAUL,					
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	•		=	\$99.43	20 27 22 00 0210
St Paul MN 55119-3424 * 1823 MINNEHAHA AVE E		*** Owner and Taxpay	er ***		φ99. 1 3	
*Ward: 7			Total Assessment:	=	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	MAGDALENE ADDITION LOT 9 BLK	— — — — — Delinquent Trash Bill				22-29-22-13-0033
1620 Montana Ave E	2			_	\$114.34	
St Paul MN 55106-1515 *1620 MONTANA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory Donajkowski	FRED S. HERRING'S PLAT 2 LOT 9 BLK 4	Delinquent Trash Bill	1.00	6.80	\$6.80	22-29-22-14-0112
Brooke Hairston	BLK 4			_	\$6.80	
1676 Montana Ave E St Paul MN 55106-1517		*** Owner and Taxpay	er ***			
*1676 MONTANA AVE E			Total Assessment:	_	\$6.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.80	
Nelson Arevalo Delgadillo	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-14-0017
1741 Montana Ave E	21 AND W 31 2/10 FT OF LOT 22 BLK				\$114.34	
St Paul MN 55106-1518 *1741 MONTANA AVE E	1	*** Owner ***				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Delisle Carol A Delisle	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT	*** Taxpayer and 3rd I	Party ***			22-29-22-14-0017
Po Box 17122	21 AND W 31 2/10 FT OF LOT 22 BLK		Total Assessment:	-	\$114.34	
St Paul MN 55117-0075	1		This Payment:		\$0.00	
*1741 MONTANA AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$114.34	
						
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27 AND ALL LOT 26 BLK 2	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-23-0062
Jenny Chan 1810 Montana Ave E		*** 0 1 T	***		\$114.35	
St Paul MN 55119-4214		*** Owner and Taxpay	er ***			
*1810 MONTANA AVE E			Total Assessment:	=	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 8 BLK 2 Delinquent Trash Bill 1.00 114.35 \$114.35 Shawn C Baker 23-29-22-23-0044 Melanie Baker \$114.35 1884 Montana Ave E *** Owner and Taxpayer *** St Paul MN 55119-4214 *1884 MONTANA AVE E Total Assessment: \$114.35 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.35 1.00 77.37 MARGARET FLYNN'S ADDITION LOT Delinquent Trash Bill \$77.37 Acooa B Ellis 23-29-23-23-0042 2 BLK 2 1000 Montana Ave W \$77.37 St Paul MN 55117-3322 *** Owner and Taxpayer *** *1000 MONTANA AVE W *Ward: 5 Total Assessment: \$77.37 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.37 1.00 107.04 Dario J Canelon Sanchez CLIFTON DALE, RAMSEY CO., MINN. Delinquent Trash Bill \$107.04 22-29-23-14-0019 SUBJ TO & WITH ESMT IN DOC NO Soriara C Suarez Canelon \$107.04 1738503; LOT 16 BLK 5 1153 Montana Ave W *** Owner and Taxpayer *** St Paul MN 55108-2246 *1153 MONTANA AVE W Total Assessment: \$107.04 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.04

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette C Jones	STEENBERG'S COMO E 1/8 OF LOT 18	Delinquent Trash Bill		77.36	\$77.36	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1				\$77.36	
St Paul MN 55117-3442		*** Owner and Taxpay	/er ***			
*749 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STEENBERG'S COMO E 3/8 OF LOT 5	— — — — — Delinquent Trash Bill				
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$114.34	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***		Ψ11.13.	
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RIECKS ADDITION E 5 FT OF LOT 17	Delinquent Trash Bill		114.34	\$114.34	23-29-23-24-0049
Elise Holmes	AND ALL OF LOT 18				\$114.34	
904 Montana Ave W St Paul MN 55117-3319		*** Owner and Taxpay	/er ***			
*904 MONTANA AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony P Matthews	RIECKS ADDITION LOT 13	Delinquent Trash Bill		77.36	\$77.36	23-29-23-24-0054
Daniel J Matthews				_	\$77.36	
922 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3319						
922 MONTANA AVE W			Total Assessment:		\$77.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill				22-29-22-13-0040
619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	1		=	\$107.02	22-27-22-13-0040
St Paul MN 55106-1522	2	*** Owner and Taxpay	Ar ***		\$107.02	
*1619 NEBRASKA AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill				22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY			=	\$77.36	22 27 22 10 0033
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		ψ//.50	
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	-	\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$77.36

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	Ratificati	on Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1				\$107.02	
Oakdale MN 55128-3305		*** Owner and Taxpay	/er ***			
*1652 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill				
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			=	\$114.34	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	ver ***		•	
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 42 BLK 2					
Alan Carlson				_	\$114.35	
1805 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4222						
*1805 NEBRASKA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill		66.24	\$66.24	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF EOT 40 BLK 2				\$66.24	
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***			
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.24	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill				22 20 22 24 0092
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Dennquent Hash Bill	1.00	107.04		23-29-22-24-0082
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpay	.or ***		\$107.04	
*1921 NEBRASKA AVE E		Owner and Taxpay	yer · · ·			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
James D Fitzharris	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		114.35	\$114.35	23-29-22-24-0097
Denice M Fitzharris	MINN. LOT 45 BLK 2			_	\$114.35	
1995 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3049						
*1995 NEBRASKA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT AND EX E 55 FT LOT 9 BLK 8	Delinquent Trash Bill		114.35	\$114.35	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FI LOT 9 BLK 8			_	\$114.35	
St Paul MN 55119-3051		*** Owner and Taxpay	/er ***			
*2091 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS W 1/2 OF					23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12	•		_	\$114.34	20 27 22 10 00 10
2110 Nebraska Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-3052		- ···				
*2110 NEBRASKA AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND					24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	Bennquent Tush Bin	1.00	=		24-29-23-13-0041
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	.or ***		\$107.02	
St Paul MN 55117-3526		Owner and Taxpay	'CI			
*373 NEBRASKA AVE W			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
2 chang as on 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-13-0097
Ann Marie H Magee				-	\$77.36	
820 Nebraska Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3453						
*820 NEBRASKA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RIECKS ADDITION LOT 3	— — — — — — Delinquent Trash Bill		91.09		
Janet Y Dahlstrom Trustee				=	\$91.09	
563 780th St E		*** Owner and Taxpay	/er ***		ψ,1.0,	
Woodhull IL 61490-9457		1 2				
*903 NEBRASKA AVE W			Total Assessment:		\$91.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.09	
	IDE'S OUTLOTS SUBJ TO AVE AND EX					
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	•		=	\$107.02	22 27 22 21 0007
St Paul MN 55106-1423 * 1488 NEVADA AVE E	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob K Ajayi	HAMLINE TWIN CITY PLAT LOT 13	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-13-0161
Mercy A Ajayi	BLK 1			_	\$114.34	
1577 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1526 *1577 NEVADA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14					
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY			_	\$107.02	22 27 22 10 0070
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1640 NEVADA AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY			_	\$107.02	22 29 22 10 0070
Columbus MN 55025-9446 *1644 NEVADA AVE E	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2			=	\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	ver ***			
*1676 NEVADA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as ci. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL					
Spencer Jackson	LOT 13 BLK 2	1		=	\$318.72	22-27-22-14-0000
1730 Nevada Ave E		*** Owner and Taxpay	/er ***		\$318.72	
St Paul MN 55106-1538		owner and ranpay				
*1730 NEVADA AVE E			Total Assessment:		\$318.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$318.72	
						· — — — — .
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0064
1754 Nevada Ave	2				\$107.02	
St Paul MN 55106-6252		*** Owner and Taxpay	er ***			
*1754 NEVADA AVE E *Ward: 6			T-4-1 A	=	\$107.02	
* ward: 6 *Pending as of: 10/12/2020			Total Assessment:		\$107.02 \$0.00	
rending as 01: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-23-0151
730 Snelling Dr				=	\$114.34	
St Paul MN 55113-5734		*** Owner and Taxpay	ver ***			
*1850 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 55 BLK 3					23-29-22-23-0189
Latoya Jackson		Bennquent Trash Bin	1.00	=		23-29-22-23-0109
1853 Nevada Ave E		*** Owner and Taxpay	***		\$107.02	
St Paul MN 55119-4224		Owner and Taxpay	CI · · ·			
*1853 NEVADA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS PLAT 2 LOT 7	– — — — — — — Delinquent Trash Bill				
Jose E Flores Flores	BLK 2	Delinquent Trash Bill	1.00	107.02		23-29-22-24-0149
Miriam Ibarra Salazar					\$107.02	
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpay	er ***			
*1964 NEVADA AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill		107.02	\$107.02	23-29-22-24-0144
1992 Nevada Ave E	BLK 2			_	\$107.02	
St Paul MN 55119-3056		*** Owner and Taxpay	ver ***			
*1992 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2			107.02	\$107.02	23-29-23-13-0050
760 Nevada Ave W				_	\$107.02	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***		\$10,102	
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEAVER LAKE HEIGHTS LOT 7 BLK					26-29-22-34-0047
10435 Raleigh Rd	21	1		_	\$107.70	20-27-22-34-0047
Woodbury MN 55129-4202		*** Owner and Taxpay	ver ***		\$107.70	
*1932 NOKOMIS AVE				_ _		
*Ward: 7			Total Assessment:		\$107.70	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.70	

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Ratificat	ion Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		88.42	\$88.42	26-29-22-34-0030		
1984 Nokomis Ave	20				\$88.42			
St Paul MN 55119-3731	*** Owner and Taxpayer ***							
*1984 NOKOMIS AVE								
*Ward: 7			Total Assessment:		\$88.42			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$88.42			
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill				<u> </u>		
1990 Nokomis Ave	20			=	\$67.28			
St Paul MN 55119-3731		*** Owner and Taxpay	/er ***		• • • • • • • • • • • • • • • • • • • •			
*1990 NOKOMIS AVE								
*Ward: 7			Total Assessment:	_	\$67.28			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$67.28			
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill		93.07	\$93.07			
Anthony Apikelis	5				\$93.07			
2220 Nokomis Ave St Paul MN 55119-3360	*** Owner and Taxpayer ***							
*2220 NOKOMIS AVE			Total Assessment:		\$93.07			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$93.07			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Delinquent Trash Bill		93.07	\$93.07	26-29-22-13-0080		
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3				\$93.07			
1695 County Road D Ave E Apt 331	*** Owner and Taxpayer ***							
Maplewood MN 55109-5330				_				
*2249 NOKOMIS AVE			Total Assessment:		\$93.07			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$93.07			
Bee Yang	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		93.07	\$93.07	26-29-22-12-0050		
Sandy Xiong	LOT 8 BLK 1			=	\$93.07			
2351 Nokomis Ave		*** Owner and Taxpay	ver ***					
St Paul MN 55119-3303				_				
*2351 NOKOMIS AVE			Total Assessment:		\$93.07			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$93.07			
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,				<u>\$107.02</u>			
Sally M Kirchhamer	MINN. LOT 2 BLK 2			=	\$107.02			
1071 Norton St	*** Owner and Taxpayer ***							
St Paul MN 55117-6703								
*1071 NORTON ST			Total Assessment:		\$107.02			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Kenny	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0022
1076 Norton St	MINN. LOT 10 BLK 1				\$107.02	
St Paul MN 55117-4792		*** Owner and Taxpay	er ***			
*1076 NORTON ST *Ward: 5			T . 1 A		¢107.02	
			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO					
1124 Norton St	ST. PAUL EX PART TAKEN FOR	Ī		=	\$116.54	23-27-23-21-0122
St Paul MN 55117-4769	OPENING OF NORTON ST S 40 FT OF W 187 FT OF THE E 314 FT OF LOT 54	*** Owner and Taxpay	Ar ***		\$110.34	
*1124 NORTON ST	W 18/ FI OF THE E SI4 FI OF LOT 54	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0151
1125 Norton St	OPENING OF NORTON ST E 157 FT OF				\$107.02	
St Paul MN 55117-4768	W 317 FT OF N 66 O2/100 FT OF LOT	*** Owner and Taxpay	er ***			
*1125 NORTON ST	54			=		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		111.78	\$111.78	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF				\$111.78	
St Paul MN 55117-4768	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	er ***			
*1129 NORTON ST						
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	SODERBERG'S 2ND ADDITION LOT 18 BLK 3	Delinquent Trash Bill		214.05	\$214.05	25-29-23-21-0132
1176 Norton St Unit 2	10 DLK 3			_	\$214.05	
St Paul MN 55117-4769		*** Owner and Taxpay	er ***			
*1176 NORTON ST				_		
*Ward: 5			Total Assessment:		\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-34-0068
Jean L Heidenreich	30				\$67.28	
1919 Nortonia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3714						
*1919 NORTONIA AVE			Total Assessment:		\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-34-0035
355 Commerce Ct	20				\$93.07	
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***			
*1985 NORTONIA AVE			-			
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		67.28	\$67.28	
Debra J Gallagan	20			_	\$67.28	
1989 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3716						
*1989 NORTONIA AVE			Total Assessment:		\$67.28	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14 AND LOT 15 BLK 20	Delinquent Trash Bill		99.43	\$99.43	
Zoe Satter	AND LOT 13 BER 20				\$99.43	
2001 Nortonia Ave St Paul MN 55119-3716		*** Owner and Taxpay	/er ***	_		
*2001 NORTONIA AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill 1.00 93.07 \$93.07 Andrea Nielsen 26-29-22-34-0079 25 2006 Nortonia Ave \$93.07 St Paul MN 55119-3562 *** Owner and Taxpayer *** *2006 NORTONIA AVE *Ward: 7 Total Assessment: \$93.07 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$93.07 **Payoff Amount:** 1.00 99.43 BEAVER LAKE HEIGHTS LOT 2 BLK Delinquent Trash Bill \$99.43 Christopher C Anderson 26-29-22-34-0078 25 2010 Nortonia Ave \$99.43 St Paul MN 55119-3562 *** Owner and Taxpayer *** *2010 NORTONIA AVE *Ward: 7 Total Assessment: \$99.43 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.43 Delinquent Trash Bill 1.00 99.43 Shua Xiong BEAVER LAKE HEIGHTS LOT 5 BLK \$99.43 26-29-22-41-0103 2194 Nortonia Ave \$99.43 St Paul MN 55119-3550 *** Owner and Taxpayer *** *2194 NORTONIA AVE *Ward: 7 Total Assessment: \$99.43 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6			_	\$107.02	
St Paul MN 55106-2056		*** Owner and Taxpay	er ***			
*1052 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	— — — — — Delinquent Trash Bill				
Christine Balasis	3	ī		_	\$107.02	21-27-22-43-0073
1115 Orange Ave E		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-2057		- ··				
*1115 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK			107.02		21-29-22-43-0089
Clarissa Ashley	6	•		_	\$107.02	21 27 22 10 0007
1128 Orange Ave E		*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55106-2060		1.				
*1128 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0088
1132 Orange Ave	6				\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***			
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	

Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0111
Rachel Baker				_	\$114.34	
1669 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2312						
*1669 ORANGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0064
1731 Orange Ave E	BER 13				\$107.02	
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***			
*1731 ORANGE AVE E				_ _		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 1.00 107.02 \$107.02 Panyia Ly 23-29-22-33-0035 LOT 16 BLK 4 1839 Orange Ave E \$107.02 St Paul MN 55119-4518 *** Owner and Taxpayer *** *1839 ORANGE AVE E *Ward: 6 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 Kimlieng Yem HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 114.34 \$114.34 23-29-22-33-0213 LOT 21 BLK 4 1861 Orange Ave E \$114.34 St Paul MN 55119-4818 *** Owner and Taxpayer *** *1861 ORANGE AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 114.34 Jennifer Harrington HAZEL PARK DIVISION 5 TO ST. PAUL \$114.34 23-29-22-33-0052 LOT 7 BLK 5 1874 Orange Ave E \$114.34 St Paul MN 55119-4523 *** Owner and Taxpayer *** *1874 ORANGE AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Taryn Marie Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill		107.02	\$107.02	23-29-22-33-0051
3641 Logan Ave N	LOI OBLK 5			_	\$107.02	
Minneapolis MN 55412		*** Owner and Taxpay	/er ***			
*1878 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		77.36	\$77.36	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4				\$77.36	
St Paul MN 55119-4518		*** Owner and Taxpay	/er ***			
*1895 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 8, ST. PAUL,			77.36		
Edith Osorio	MINN LOT 15 BLK 1			_	\$77.36	
1962 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3261						
*1962 ORANGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		184.38	\$184.38	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4				\$184.38	
St Paul MN 55119-3260		*** Owner and Taxpay	/er ***			
*1989 ORANGE AVE E *Ward: 6			Total Assessment:		\$184.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	MURRAY LANE ADDITION PLAT 2					
Edgar Benito Rodriguez	LOT 16 BLK 5	•		=	\$107.02	20 25 22 10 00 10
2033 Orange Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55119-3262		1 7				
*2033 ORANGE AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		77.36		
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	•		=	\$77.36	21 27 22 01 0122
St Paul MN 55106-2054 * 960 ORANGE AVE E	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***		Ψ/7.50	
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fimothy D Johnson	CLAPP-THOMSSEN PHALEN LOT 21	Delinquent Trash Bill		114.34	\$114.34	21-29-22-34-0074
Joyanne Johnson	BLK 2			_	\$114.34	
995 Orange Ave E St Paul MN 55106-2053		*** Owner and Taxpay	er ***			
*995 ORANGE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COTTAGE HOMES EX W 175 FT OF					
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF	1		_	\$107.02	24-27-23-33-0073
St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** Owner and Taxpay	er ***		\$107.02	
*510 ORANGE AVE W		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Laura Weghorst	COMO HEIGHTS ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		77.36		23-29-23-43-0074
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC			=	\$77.36	
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 10 FT LOT 21 BLK 5	*** Owner and Taxpay	er ***		<i>\$17.</i> 20	
*1241 OSAGE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		96.38	\$96.38	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31			_	\$96.38	
1295 Osage St	BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4029				_		
*1295 OSAGE ST			Total Assessment:		\$96.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.38	
	REGENOLD'S HOME SITES E 1 FT OF			77.36	\$77.36	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$77.36	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***			
*689 PARKVIEW AVE			-			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne Louise Roth	STEBBING'S COMO VIEW LOT 19 BLK	Delinquent Trash Bill		77.36	\$77.36	
865 Park View Ave	1			_	\$77.36	
St Paul MN 55117-4050		*** Owner and Taxpay	ver ***			
*865 PARKVIEW AVE				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		66.17	\$66.17	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF LOT 20 AND ALL OF LOT 21 BLK 4				\$66.17	
Lino Lakes MN 55014-2445		*** Owner and Taxpay	ver ***			
*1523 PASCAL ST N			T 1 A		06617	
*Ward: 4			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.17	
Michael P Olson 1543 Pascal St N St Paul MN 55108-2328 *1543 PASCAL ST N *Ward: 4 *Pending as of: 10/12/2020	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00	22-29-23-23-0104
			Payoff Amount:		\$107.02	
Benjamin Andrew Thompson	SECTION 23 TOWN 28 RANGE 22 COM	Delinquent Trash Bill		114.34	\$114.34	23-28-22-11-0084
1264 Point Douglas Rd S	ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE			_	\$114.34	
St Paul MN 55119-5673 *1264 POINT DOUGLAS RD S	OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF	*** Owner and Taxpay	er ***			
*Ward: 7	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48		Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Toonmaj N Xiong	BACHMAN ADDITION LOTS 5 6 AND	Delinquent Trash Bill		107.02	\$107.02	23-28-22-41-0007
Kongmany P Xiong	LOT 7 BLK 4				\$107.02	
1464 Point Douglas Rd S		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6005						
*1464 POINT DOUGLAS RD S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	— — — — — Delinquent Trash Bill		107.02		<u> </u>
1558 Point Douglas Rd S				_	\$107.02	
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***		******	
*1558 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NILSSON'S SUBDIVISION OF LOTS 9			3.36	\$3.36	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC			_	\$3.36	
1232 Prosperity Ave St Paul MN 55106-2134	ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpay	/er ***			
*1232 PROSPERITY AVE			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Delinquent Trash Bill		66.20	\$66.20	22-29-22-31-0026
Po Box 7875	10 BLK 2			_	\$66.20	
Louisville KY 40257-0875		*** Owner and Taxpay	/er ***			
*1350 PROSPERITY AVE			T 1 A		066.20	
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment:		\$66.20 \$0.00	
Fending as 61: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Elizabeth Roper 1370 Prosperity Ave St Paul MN 55106-2109 *1370 PROSPERITY AVE *Ward: 6 *Pending as of: 10/12/2020	EX THE E 125 FT; LOT 4 BLK 2	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	22-29-22-31-0172
Brandon Steele Shaval W Crooms	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Delinquent Trash Bill	1.00	67.28	\$67.28 \$67.28	26-29-22-33-0175
1812 Reaney Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

atification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5			_	\$67.28	
Cedar Rapids IA 52405-4702		*** Owner and Taxpay	/er ***			
*1841 REANEY AVE					0.57.00	
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Antoine L Donaldson	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		18.06		26-29-22-33-0079
1876 Reaney Ave E	MINN. LOT 6 BLK 8			_	\$18.06	
St Paul MN 55119-3430		*** Owner and Taxpay	/er ***			
*1876 REANEY AVE						
*Ward: 7			Total Assessment:		\$18.06	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.06	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		93.07		26-29-22-34-0122
249 Richmond St W	23			_	\$93.07	
South St Paul MN 55075-3215 *1970 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-34-0116
2000 Reaney Ave	23			_	\$67.28	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***			
*2000 REANEY AVE *Ward: 7			Total Assessment:	_	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Tetee Neewray	BRAYTON'S 2ND ADDITION LOT 3	— — — — — — Delinquent Trash Bill				
Bristen Richter Neewray	BLK 1	1		=	\$57.56	25 27 20 11 0002
1191 Rice St		*** Owner and Taxpay	/er ***		\$57.50	\$37.30
St Paul MN 55117-4904		1 2				
*1191 RICE ST			Total Assessment:		\$57.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.56	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	— — — — — — Delinquent Trash Bill		140.31		24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	-		_	\$140.31	212/2011/01/7
1249 Rice St		*** Owner and Taxpay	/er ***		Ψ110.51	
St Paul MN 55117-4538				_		
*1249 RICE ST			Total Assessment:		\$140.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.31	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RICE STREET VILLAS LOT 8 BLK 8 Delinquent Trash Bill 1.00 475.65 \$475.65 Sernee Llc 24-29-23-11-0080 C/O Ahmad Hassan \$475.65 1821 University Ave W Ste N180 *** Owner and Taxpaver *** St Paul MN 55104-2801 *1601 RICE ST Total Assessment: \$475.65 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$475.65 1.00 107.02 Jeffrey J Wait Delinquent Trash Bill \$107.02 PALISADE ADDITION TO SAINT PAUL 22-28-23-23-0009 LOT 7 BLK 9 2735 Randolph St Ne \$107.02 Minneapolis MN 55415-2621 *** Owner and Taxpayer *** *2310 ROCKWOOD AVE *Ward: 3 Total Assessment: \$107.02 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 93.07 Arthur E Liepolt NORTON'S LINCOLN PARK LOT 13 \$93.07 26-29-22-12-0007 BLK 10 Lucille M Liepolt \$93.07 2120 Rose Ave E *** Owner *** St Paul MN 55119-3364 *2120 ROSE AVE E Total Assessment: \$93.07 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.07 *** Taxpayer and 3rd Party *** Novad Management Consulting NORTON'S LINCOLN PARK LOT 13 26-29-22-12-0007 BLK 10 2401 Nw 23rd St Ste 1a1 Oklahoma City OK 73107-2423 Total Assessment: \$93.07 This Payment: \$0.00 *2120 ROSE AVE E Current Year Principal: \$0.00 *Ward: 6 Current Year Interest: \$0.00 *Pending as of: 10/12/2020 \$93.07 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-12-0002
Kira Wenzel	BLK 11			=	\$99.43	
2143 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3363						
*2143 ROSE AVE E			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		93.07		26-29-22-11-0026
2167 Rose Ave E	BLK 11			_	\$93.07	
St Paul MN 55119-3363		*** Owner and Taxpay	er ***			
*2167 ROSE AVE E						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Colin Robert Hex 2184 Rose Ave E	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-11-0034
2184 Rose Ave E St Paul MN 55119-3364		*** O 1 T	ماد ماد ماد		\$93.07	
*2184 ROSE AVE E		*** Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8				\$114.34	
308 Rose Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AURORA ADDITION TO ST. PAUL,			<u> </u>		26-29-22-33-0130
1806 Ross Ave E	MINN LOT OBLE 2	MINN. LOT 9 BLK 3		=	\$67.28	
St Paul MN 55119-3432		*** Owner and Taxpay	er ***		\$67.20	
*1806 ROSS AVE		• •				
*Ward: 7			Total Assessment:	=	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7					23-29-22-31-0004
355 Commerce Ct	BLK 7	•		_	\$114.34	20 27 22 01 000 .
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***		ψ114.54	
*1415 RUTH ST N		1 7				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE			_	\$114.35	
Maplewood MN 55117-1666	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1581 RUTH ST N *Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	BEAVER LAKE HEIGHTS N 1/2 OF LOT	— — — — — — Delinquent Trash Bill				
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15	1		_	\$99.43	20-27-22-31-0130
St Paul MN 55119-3519		*** Owner and Taxpay	er ***		\$33.43	
*893 RUTH ST N		- ···				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	— — — — — Delinquent Trash Bill				
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	1		_	\$114.34	24-27-23-33-0023
St Paul MN 55117-4274		*** Owner and Taxpay	er ***		\$114.54	
*1307 SCHLETTI ST		o wher and ranpay				
*Ward: 5			Total Assessment:	=	\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill		107.02	\$107.02	24-29-23-32-0084
Jacqueline Sutliff				_	\$107.02	
825 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3433				_		
*1349 SCHLETTI ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill				
Kelly J Grohman				=	\$114.34	
1455 Schletti Ave		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55117-3510		1 2				
*1455 SCHLETTI ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ARLINGTON RIDGE LOT 9 BLK 1			107.02		
1464 Schletti St				=	\$107.02	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***		Q107.02	
*1464 SCHLETTI ST		1 7				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		77.36	\$77.36	24-29-23-23-0017
1470 Schletti St				=	\$77.36	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***			
*1470 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,					22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7			_	\$132.37	
St Paul MN 55108-2322		*** Owner and Taxpay	er ***		Ψ132.5 /	
*1445 SHELDON ST		1 2				
*Ward: 4			Total Assessment:	_	\$132.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.37	
Nicolas Cuatro	CAPP & FREDERICK ADDITION LOT					
1552 Sherwood Ave	3 BLK 2	1		_	\$114.34	22 27 22 12 0001
St Paul MN 55106-2241		*** Owner and Taxpay	er ***		\$114.54	
*1552 SHERWOOD AVE		ranpay				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0017		
Shoua Vang	BLK 1			_	\$114.34			
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	/er ***					
*1621 SHERWOOD AVE			Total Assessment:	_	\$114.34			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
Ţ.			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7							
1626 Sherwood Ave	BLK 2	•		_	\$114.34	22 27 22 12 0001		
St Paul MN 55106-2215		*** Owner and Taxpay						
*1626 SHERWOOD AVE		1 7						
*Ward: 6			Total Assessment:		\$114.34			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		93.07				
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$93.07			
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***					
*1673 SHERWOOD AVE					402.05			
*Ward: 6			Total Assessment:		\$93.07			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
					\$0.00 \$93.07			
			Payoff Amount:		\$93.07			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill		107.02	\$107.02	23-29-22-32-0070
1838 Sherwood Ave				_	\$107.02	
St Paul MN 55119-4511		*** Owner and Taxpay	er ***			
*1838 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Lin Tep 1914 Sherwood Ave St Paul MN 55119-3231 *1914 SHERWOOD AVE *Ward: 6 *Pending as of: 10/12/2020	HAYDEN HEIGHTS LOT 18 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	77.36	\$77.36 \$77.36 \$77.36 \$0.00	23-29-22-31-0109
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Leeann Moore 1945 Sherwood Ave	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	114.34	\$114.34 \$114.34	23-29-22-31-0090
St Paul MN 55119-3230		*** Owner and Taxpay	ver ***			
*1945 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wah Ree	MEHSIKOMER GARDEN LOTS W 1/2 OF PART S OF ALLEY OF LOT 10	Delinquent Trash Bill		114.34	\$114.34	23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10			_	\$114.34	
2021 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3238					*****	
*2021 SHERWOOD AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.34	
			Payoff Amount:		\$114.54	
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	— — — — — — Delinquent Trash Bill		77.36		23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12			=	\$77.36	
St Paul MN 55119-3235		*** Owner and Taxpay	ver ***			
*2098 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		77.36		
Sara A Tucker	LOT 6 BLK 20			=	\$77.36	
1347 Simpson St		*** Owner and Taxpay	/er ***		<i>\$77.</i> 50	
St Paul MN 55108-2426		1 2				
*1347 SIMPSON ST			Total Assessment:	-	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent A Murawski	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 &	Delinquent Trash Bill	1.00	66.17	\$66.17	22-29-23-23-0172
Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347	LOT 2 BLK 1	*** Owner and Taxpay	ver ***		\$66.17	
*1556 SNELLING AVE N *Ward: 4			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		77.36	<u>\$77.36</u>	23-29-23-44-0098
1237 St Albans St N	HENDRICKS ACRE LOTS LOT 6			_	\$77.36	
St Paul MN 55117-4140 *1237 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne Stahn 1245 St Albans St N	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill		77.36	\$77.36	23-29-23-44-0096
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 4	*** Owner and Taxpay	70r ***		\$77.36	
*1245 ST ALBANS ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Delinquent Trash Bill		114.34	\$114.34	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1			_	\$114.34	
1271 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4143						
*1271 ST ALBANS ST N			Total Assessment:		\$114.34	
*Ward: 5 *Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
	- — — — — — — —	. — — — — -	· 			
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28 BLK 5	Delinquent Trash Bill	1.00	121.27	\$121.27	23-29-23-11-0127
Daniel P Hernandez	DLK 3				\$121.27	
1638 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3427						
*1638 ST ALBANS ST N			Total Assessment:		\$121.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$121.27	
			1 ayon Amount.		9121.27	
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			=	\$77.36	
St Paul MN 55102-3107 *2442 STEWART AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6			_	\$99.43	
Minneapolis MN 55404-3331		*** Owner and Taxpay	er ***			
*1815 STILLWATER AVE *Ward: 6			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	— — — — — Delinquent Trash Bill		- 93 .07		
1823 Stillwater Ave	6	Ī		_	\$93.07	20-2)-22-32-00))
St Paul MN 55119-3405		*** Owner and Taxpay	er ***		\$93.07	
*1823 STILLWATER AVE		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	— — — — — — Delinquent Trash Bill		285.40		
301 Concorde Place	8			_	\$285.40	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		4200.00	
*1842 STILLWATER AVE		• •				
*Ward: 7			Total Assessment:		\$285.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.40	

Ratificatio	n Date:	Resoli

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-32-0004
Eloisa Torres	5			_	\$99.43	
1847 Stillwater Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3407			-			
*1847 STILLWATER AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	 Delinquent Trash Bill		99.43		<u> </u>
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	Ī		=	\$99.43	20-27-22-32-0020
St Paul MN 55119-3408		*** Owner and Taxpay	70r ***		\$99.43	
*1868 STILLWATER AVE		owner and ranpay				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND					
Cristina Sanchez Machuca	E 1/2 OF LOT 2 BLK 8	1		=	\$99.43	20 27 22 02 0013
1896 Stillwater Ave		*** Owner and Taxpay	/er ***		\$33.43	
St Paul MN 55119-3408		owner and ranpay				
*1896 STILLWATER AVE			Total Assessment:	_ _	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			· · · · · · · · · · · · · · · · · · ·		* * * * *	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		57.60	\$57.60	26-29-22-31-0041
1979 Stillwater Ave	8			-	\$57.60	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1979 STILLWATER AVE			-			
*Ward: 6			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	BEAVER LAKE HEIGHTS LOT 5 BLK			93.07		
1924 Stillwater Ave	18			_	\$93.07	
St Paul MN 55119-3711		*** Owner and Taxpay	er ***		φ, 5.0 ,	
*887 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO			107.02		
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S			_	\$107.02	
St Louis Park MN 55416-2263 *266 STINSON ST	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpay	ver ***		\$10,110 <u>2</u>	
*Ward: 1			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	204.65	\$204.65	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1				\$204.65	
St Paul MN 55117-5309		*** Owner and Taxpay	er ***			
*273 STINSON ST						
*Ward: 1			Total Assessment:		\$204.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.65	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — — — — — — — — — — — — — —				
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT	Ī		=	\$140.29	23-27-23-42-0231
Lakeville MN 55044-5132	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$140.29	
*280 STINSON ST	201 J BER 2	o wher and rampay	•			
*Ward: 1			Total Assessment:	_	\$140.29	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.29	
	BEIFELDS SUBDIVISION OF LOTS 12,					
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	1		_		23-27-23-42-0007
St Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT	*** Owner and Taxpay	ar ***		\$107.02	
*284 STINSON ST	4 BLK 2	Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	=	\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hieu Thanh Van	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill		4.65	\$4.65	25-29-23-42-0069
290 Stinson St	LOTS E 2/3 OF LOT 6 BLK 2				\$4.65	
St Paul MN 55117-5310		*** Owner and Taxpay	/er ***			
*290 STINSON ST *Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$4.65 \$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Thomas C Vehrs 291 Stinson St St Paul MN 55117-5309 *291 STINSON ST *Ward: 1 *Pending as of: 10/12/2020	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.35	\$221.35 \$221.35 \$221.35 \$0.00 \$0.00 \$0.00 \$221.35	25-29-23-42-0027
Trai Nguyen 3629 St Francis Way Unit D	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2	Delinquent Trash Bill		221.35	\$221.35 \$221.35	25-29-23-42-0071
Eagan MN 55123-1129	LO13 W 2/3 OF LO1 / BLK 2	*** Owner and Taxpay	/er ***		-	
*294 STINSON ST *Ward: 1			Total Assessment:	=	\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		123.83	\$123.83	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2			-	\$123.83	
St Paul MN 55117-4732		*** Owner and Taxpay	er ***			
*486 STINSON ST *Ward: 1			Total Assessment:		\$123.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL			_		
490 Stinson St	LOT 12 BLK 2			=	\$4.97	25 27 20 01 0000
St Paul MN 55117-4732		*** Owner and Taxpay	er ***		\$4.97	
*490 STINSON ST		1 3				
*Ward: 1			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Vg Properties Llc	DENSLOW'S ADDITION TO THE CITY	 Delinquent Trash Bill		3.36		
520 Front Ave	OF ST. PAUL LOT 30 BLK 1			_	\$3.36	20 27 20 02 0011
St Paul MN 55117-4707		*** Owner and Taxpay	er ***		45.50	
*503 STINSON ST						
*Ward: 1			Total Assessment:	=	\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Nalee Her	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill		140.29	\$140.29	25-29-23-42-0141
295 Topping St	MINN. LOT 16 BLK 1				\$140.29	
St Paul MN 55117-5312 *295 TOPPING ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$140.29	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.29	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.					
318 Topping St	PAUL, MINN. LOT 6 BLK 4	•		_	\$114.34	25 27 26 12 0107
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***		\$117.57	
*318 TOPPING ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Mccullough	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		114.34	<u>\$114.34</u>	23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 6			_	\$114.34	
St Paul MN 55117-4034 *1251 VICTORIA ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		209.11	\$209.11	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7			_	\$209.11	
St Paul MN 55117-4033		*** Owner and Taxpay	er ***			
*1254 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$209.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.11	
	COMO SUBJ TO IOWA AVE AND EX N	— — — — — Delinquent Trash Bill				<u> </u>
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12			=	\$114.34	20 27 20 21 0020
St Paul MN 55117-3366		*** Owner and Taxpay	er ***		Ψ111.51	
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35	1			\$114.34	25-27-25-15-0120
1001 Virginia St		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55117-5135		o wher and rampay	•			
*1001 VIRGINIA ST			Total Assessment:	=	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		3.36	\$3.36	25-29-23-12-0187
1083 Virginia St	THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 19				\$3.36	
St Paul MN 55117-5109	3 32.17	*** Owner and Taxpay	ver ***			
*1083 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Angel M Dominguez Sierra	AUERBACH & HAND'S ADDITION TO			3.36		
Barbara Perez Rodriguez	THE CITY OF ST. PAUL LOT 6 BLK 6	-		=	\$3.36	20 29 20 12 0001
1147 Virginia St		*** Owner and Taxpay	/er ***		ψ3.30	
St Paul MN 55117-4829		o wher and rampay	•			
*1147 VIRGINIA ST			Total Assessment:	_	\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &					
1160 Virginia St	Lot 11 Blk 7	Dominquone Trush Bin	1100	=		23-27-23-12-0177
St Paul MN 55117-4830		*** Owner and Taxpay	···· ***		\$184.40	
*1160 VIRGINIA ST		Owner and raxpay	CI ·			
*Ward: 5			Total Assessment:	=	\$184.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120	Delinquent Trash Bill	1.00	76.14	\$76.14	24-29-23-42-0119
411 Virginia St	FT OF THE N 360 FT OF LOT 3			_	\$76.14	
t Paul MN 55117-4487		*** Owner and Taxpay	er ***			
41411 VIRGINIA ST			-			
Ward: 5			Total Assessment:		\$76.14	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.14	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND			114.34		24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8			_	\$114.34	
t Paul MN 55117-3531	ALL OF LOT / BLK 6	*** Owner and Taxpay	er ***		4	
⁴ 1533 VIRGINIA ST						
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT PAUL W 58 FT OF LOT 21 & ALL OF 22			107.02	\$107.02	25-29-23-43-0079
Mercides T Nava	BLK 3				\$107.02	
24 Virginia St		*** Owner and Taxpay	er ***			
t Paul MN 55103-1754				=		
724 VIRGINIA ST			Total Assessment:		\$107.02	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50			_	\$4.97	
963 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5133						
*963 VIRGINIA ST			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.97	
			,		4. 10.	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97		25-29-23-13-0167
3321 Twin Lake Ct	THE CITY OF ST. PAUL LOT 10 BLK 49			_	\$4.97	
St Paul MN 55127-4034		*** Owner and Taxpay	er ***			
*976 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 36	— — — — — — Delinquent Trash Bill		209.38	\$209.38	25-29-23-13-0116
Brenda Quilling	THE CITT OF ST. FAUL LOT 8 BLK 30				\$209.38	
990 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5136						
*990 VIRGINIA ST			Total Assessment:		\$209.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-13-0118
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36			_	\$114.34	
St Paul MN 55104-2388		*** Owner and Taxpay	er ***			
*998 VIRGINIA ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	— — — — — Delinquent Trash Bill		93.07		
2166 Waukon Ave	BLK 1	1		_	\$93.07	20-27-22-41-0074
St Paul MN 55119-3560		*** Owner and Taxpay	er ***		\$93.07	
*2166 WAUKON AVE		- ··				
*Ward: 7			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	TILSEN'S ESSEX PARK PLAT 1 LOT 8	— — — — — — Delinquent Trash Bill		93.07		
2174 Waukon Ave	BLK 1	•		_	\$93.07	20 27 22 11 0072
St Paul MN 55119-3560		*** Owner and Taxpay	er ***		Ψ,5.07	
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

	•	Ratification Date:	Resolution #:			ū
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-41-0106
2193 Waukon Ave	1			=	\$99.43	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***			
*2193 WAUKON AVE					000.42	
*Ward: 7 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$99.43 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0102
1003 Western Ave N	HAYWARDS LOTS S 50 FT OF LOTS 1				\$107.02	
St Paul MN 55117-5141 *1003 WESTERN AVE N	THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
Tysun Hayes 1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Denniquent Trash Bili	1.00	=		25-29-23-13-0093
St Paul MN 55117-5143		*** Owner and Taxpay	or ***		\$114.34	
*1028 WESTERN AVE N		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Phillip Perfetti	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0031
10/6 Western Ave	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19			_	\$107.02	
St Paul MN 55117-4843		*** Owner and Taxpay	er ***			
*1076 WESTERN AVE N *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT	-		_	\$114.34	20 27 20 12 0107
Roberts WI 54023-5901	15 BLK 19	*** Owner and Taxpay	er ***		ψ114.54	
*1088 WESTERN AVE N		1.				
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$114.34	
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	er ***		Ψ11.113.1	
St Paul MN 55117-4843		• •				
*1100 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		148.84	\$148.84	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$148.84	
1101 Western Ave N	69	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4833						
*1101 WESTERN AVE N			Total Assessment:		\$148.84	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.84	
Tyanna Gross	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0151
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18				\$110.48	
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***			
*1124 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		66.20	\$66.20	25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18			_	\$66.20	
St Paul MN 55117-4834		*** Owner and Taxpay	/er ***			
*1128 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WILKIN & HEYWARDS OUT LOTS TO Delinquent Trash Bill 1.00 133.36 \$133.36 Senghoua Chang 25-29-23-21-0009 ST. PAUL SUBJ TO WESTERN AVE THE Khoua Thao Vang \$133.36 E 173 FT OF N 1/2 OF LOT 65 6586 30th St N *** Owner and Taxpayer *** St Paul MN 55128-3600 *1151 WESTERN AVE N Total Assessment: \$133.36 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$133.36 **Payoff Amount:** 1.00 Delinquent Trash Bill 114.34 \$114.34 Aliesha L Diekoff AUERBACH & HAND'S ADDITION TO 25-29-23-12-0083 THE CITY OF ST. PAUL LOTS 8 AND 1154 Western Ave N \$114.34 LOT 9 BLK 6 St Paul MN 55117-4835 *** Owner and Taxpayer *** *1154 WESTERN AVE N *Ward: 5 Total Assessment: \$114.34 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 107.02 Ruby Ngoc Nguyen AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill \$107.02 25-29-23-12-0085 THE CITY OF ST. PAUL LOT 11 BLK 6 1119 East River Rd \$107.02 Minneapolis MN 55414-3106 *** Owner and Taxpayer *** *1164 WESTERN AVE N *Ward: 5 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9	Delinquent Trash Bill		104.41	\$104.41	25-29-23-12-0040
1174 Western Ave N	AND ALL OF LOT 8 BLK 5				\$104.41	
St Paul MN 55117-4836 *1174 WESTERN AVE N		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$104.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.41	
	WILKIN & HEVWARDS OUT LOTS TO	Delin quant Treeh Dill				
Nhan Cu Mary Truong	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E	Delinquent Trash Bill	1.00	107.02		25-29-23-21-0002
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	/or ***		\$107.02	
St Paul MN 55117-4436	FI OF LOT 02	Owner and Taxpay	y Ci			
*1187 WESTERN AVE N			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGS SUBDIVISION OF LOTS 24 & 25			77.36		
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	1		=	\$77.36	23-27-23-42-0214
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	/er ***		Ψ77.50	
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kian Shun Zeng	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-42-0213
30 Craig Ave	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 2			_	\$4.97	
Freeport NY 11520-1517		*** Owner and Taxpay	er ***			
*864 WESTERN AVE N *Ward: 1			Total Assessment:	_	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Brickhouse Companies Llc	KINGS SUBDIVISION OF LOTS 24 & 25	— — — — — Delinquent Trash Bill				
C/O Henry Schnitzer	OF WILKIN & HEYWARDS ADDITION	1		_	\$245.14	23-27-23-42-0107
417 Holly Ave St Paul MN 55102-2203	TO ST. PAUL LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$243.14	
*872 WESTERN AVE N			Total Assessment:	_	\$245.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.14	
	ROBERT A. SMITH'S REARRAN-			4.97		25-29-23-31-0022
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	•		_	\$4.97	20 27 20 01 0022
St Paul MN 55117-5231 * 915 WESTERN AVE N	OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpay	er ***		ψ1.27	
*Ward: 1			Total Assessment:	=	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark C Danielson	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill		143.57	\$143.57	25-29-23-42-0045
956 Western Ave N Unit 2	OF WILKIN AND HAYWARD'S			_	\$143.57	
St Paul MN 55117-5234 *956 WESTERN AVE N	OUTLOTS LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$143.57	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.57	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO			77.36		
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	1		_	\$77.36	23-27-23-13-0177
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	er ***		\$77.50	
*974 WESTERN AVE N		1.				
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		<u> 66.17</u>		
393 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3			_	\$66.17	
St Paul MN 55117-3608 *393 WHEELOCK PKWY W	ALL IN BLK 9	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	=	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-32-0091
553 Wheelock Pkwy W					\$77.36	
St Paul MN 55117-4215		*** Owner and Taxpay	ver ***			
*553 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill		135.54		24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13			_	\$135.54	
St Paul MN 55117-4217	or Lot 13	*** Owner and Taxpay	er ***			
*581 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$135.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	COTTAGE HOMES SUBJ TO PKWY W	— — — — — — Delinquent Trash Bill				24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT			=	\$114.34	
602 Wheelock Pkwy W St Paul MN 55117-4147	OF LOT 34	*** Owner and Taxpay	/er ***		VII 115	
*602 WHEELOCK PKWY W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE W 138 FT; THE S 50 FT OF LOT 10	Delinquent Trash Bill	1.00	3.78	\$3.78	22-29-22-44-0152
1291 White Bear Ave N	w 13611, 111233011 Of E0110				\$3.78	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***			
*1291 WHITE BEAR AVE N *Ward: 6			Total Assessment:		\$3.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	
	MOODY'S REARRANGEMENT LOT 2	— — — — — — — — — — — — — — — — — — —		95.05		
C/O Mark Younghans		Demiquent Hush Bin	1.00		\$95.05	22-29-22-14-0058
685 Burr St		*** Owner and Taxpay	er ***		\$95.05	
St Paul MN 55130		o wher and rampay	•			
*1465 WHITE BEAR AVE N			Total Assessment:		\$95.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.05	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-32-0069
936 White Bear Ave N	3			_	\$99.43	
St Paul MN 55106-3002 *936 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Lou Law	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX	Delinquent Trash Bill		149.81	\$149.81	22-29-22-31-0169
1349 Winchell St	THE N 60.28 FT AND EX THE S 5 FT;				\$149.81	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***			
*1349 WINCHELL ST *Ward: 6			Total Assessment:		£140.01	
*Ward: 6 *Pending as of: 10/12/2020			This Payment:		\$149.81 \$0.00	
Fending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.81	
Bao Herr	IDE'S OUTLOTS SUBJ TO ST AND EX W	Delinquent Trash Bill		107.02	\$107.02	22-29-22-24-0117
1527 Winchell St	145 5/10 FT THE S 48 34/100 FT OF N 145 FT OF PART W OF E L OF			_	\$107.02	
St Paul MN 55106-1451	WINCHELL ST OF LOT 4	*** Owner and Taxpay	/er ***			
*1527 WINCHELL ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			rayon Amount:		\$107.02	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41				\$77.36	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***			
*1016 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Shackett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 25	Delinquent Trash Bill		107.02	\$107.02	25-29-23-14-0017
1076 Woodbridge St	THE CITT OF ST. FAUL LOT 14 BLK 25				\$107.02	
St Paul MN 55117-5166		*** Owner and Taxpay	/er ***			
*1076 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Courtney J Baldrige	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0172
1097 Woodbridge St	THE CITY OF ST. PAUL LOT 2 BLK 24			_	\$107.02	
St Paul MN 55117-5165		*** Owner and Taxpay	er ***			
*1097 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill		77.36		25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	-		_	\$77.36	20 27 20 11 01/1
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***		Ψ77.30	
*1099 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 114.34 \$114.34 AUERBACH & HAND'S ADDITION TO Guadalupe Sanchez 25-29-23-11-0124 THE CITY OF ST. PAUL LOT 10 BLK 13 1103 Woodbridge St \$114.34 St Paul MN 55117-4438 *** Owner and Taxpayer *** *1103 WOODBRIDGE ST *Ward: 5 Total Assessment: \$114.34 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Keith Eklund 1.00 113.68 Delinquent Trash Bill \$113.68 AUERBACH & HAND'S ADDITION TO 25-29-23-11-0105 THE CITY OF ST. PAUL LOT 12 BLK 12 2648 16th Ave E \$113.68 North St Paul MN 55109-2340 *** Owner and Taxpayer *** *1110 WOODBRIDGE ST *Ward: 5 Total Assessment: \$113.68 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$113.68 BRAYTON'S ADDITION LOT 1 BLK 2 Delinquent Trash Bill 1.00 107.02 Jorge A Cardoso Lopez \$107.02 25-29-23-11-0056 Ana Karen Sanchez Cruz \$107.02 1167 Woodbridge St *** Owner and Taxpayer *** St Paul MN 55117-4440 *1167 WOODBRIDGE ST Total Assessment: \$107.02 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Ratification Date:

Resolution #:

Payoff Amount:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRAYTON'S ADDITION LOT 7 BLK 1 Delinquent Trash Bill 1.00 107.02 \$107.02 Elizabeth A Brown 25-29-23-11-0031 1173 Woodbridge St \$107.02 St Paul MN 55117-4441 *** Owner and Taxpayer *** *1173 WOODBRIDGE ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** BRAYTON'S ADDITION LOT 4 BLK 1 Delinquent Trash Bill 1.00 221.35 \$221.35 Devon Crawford 25-29-23-11-0028 1187 Woodbridge St \$221.35 St Paul MN 55117-4441 *** Owner and Taxpayer *** *1187 WOODBRIDGE ST *Ward: 5 Total Assessment: \$221.35 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$221.35 KRANZ DIVISION LOT 16 BLK 3 Delinquent Trash Bill 1.00 116.52 Federal National Mortgage Assoc \$116.52 24-29-23-44-0176 C/O Granite Parl Vii \$116.52 5600 Granite Pky *** Owner and Taxpayer *** Plano TX 75024-4126 *1209 WOODBRIDGE ST Total Assessment: \$116.52 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$116.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill		178.32	\$178.32	24-29-23-44-0175
1213 Woodbridge St				_	\$178.32	
St Paul MN 55117-4443		*** Owner and Taxpay	er ***			
*1213 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$178.32	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.32	
Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3					
301 Concorde Place		1		=	\$107.02	24-27-23-44-0172
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		\$107.02	
*1223 WOODBRIDGE ST		- ···				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3					
1225 Woodbridge St		1		_	\$119.07	24-27-25-44-0171
St Paul MN 55117-4443		*** Owner and Taxpay	er ***		\$119.07	
*1225 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$119.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2			-	\$107.02	
Oakdale MN 55128-5624		*** Owner and Taxpay	/er ***			
*1238 WOODBRIDGE ST			-			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — — — — — — — — — — — — — —		114.34		
Judith Kuczaboski	13 BLK 4			_	\$114.34	
1365 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4410						
*1365 WOODBRIDGE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — — — — — — — — — — — — — —			\$107.02	
247 County Road B W				_	\$107.02	
St Paul MN 55113-6639 *1588 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

e:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		114.34	\$114.34	24-29-23-11-0074
1592 Woodbridge St				_	\$114.34	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10			_	\$107.02	20 27 20 11 01 10
992 Woodbridge St	BLK 41	*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55117-5163		1.				
*992 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	— — — — — — Delinquent Trash Bill				
1066 Edmund Ave	8~&~E~6~FT~OF~LOT~9~ALL~IN~BLK~6	1		=	\$253.42	20-27-22-32-0120
St Paul MN 55104-2626		*** Owner and Taxpay	er ***		\$233.42	
*1808 YORK AVE		1 3				
*Ward: 6			Total Assessment:	-	\$253.42	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$253.42	

\$0.00

\$0.00

\$76,582.31

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Card	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	221.36	\$221.36	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37			_	\$221.36	
Mendota Heights MN 55118-2817	BLK 5	*** Owner and Taxpay	/er ***			
*2407 YOUNGMAN AVE			-			
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Report Totals:						
703 Parcel(s)			Total Assessment:		\$76,582.31	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	