Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph R Floyd	WILD ROSE ADDITION EX S 10 FT	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-22-24-0127
1975 3rd St E	FOR 3RD ST THE E 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 3			=	\$99.43	
St Paul MN 55119-4021		*** Owner and Taxpay	er ***			
*1975 3RD ST E *Ward: 7			Total Assessment:		\$99.43	
					\$99.43 \$0.00	
*Pending as of: 7/22/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
David H Mueller	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-22-13-0065
Barbara Mueller	LOT 31 BLK 4			=	\$99.43	
2127 3rd St E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4024				_		
*2127 3RD ST E			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
676 3rd Street East Land Trust	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill		99.43		32-29-22-41-0165
7595 Currell Blvd # 25526	PAUL THE NELY 60.03 FT OF LOT 6			=	\$99.43	
St Paul MN 55125-2574 *676 3RD ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

11.05.36 9/1/2020	Public Improvement Assessment	Ratification Date:	Resolution #:	1881111: 200147 N	ianager. Livi	ra
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keesha Banks	DENNIS ROBERTS ADDITION LOT 2	Delinquent Trash Bill	1.00	99.43	\$99.43	32-29-22-41-0174
686 3rd St E	BLK 1			=	\$99.43	
St Paul MN 55106-5104		*** Owner and Taxpay	/er ***			
*686 3RD ST E *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WILD ROSE ADDITION LOT 58 BLK	Delinquent Trash Bill				35-29-22-24-0048
1921 4th St E	1	Demiquent Trash Bir	1.00	=	\$99.43	33-29-22-24-0040
St Paul MN 55119-4005		*** Owner and Taxpay	/er ***		\$99.43	
*1921 4TH ST E		o wher and rangely				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WILD ROSE ADDITION EX W 15 FT	Delinquent Trash Bill		99.43		35-29-22-24-0027
2017 4th St E	LOT 35 AND ALL OF LOT 34 BLK 1			=	\$99.43	
St Paul MN 55119-4005 *2017 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$99.43

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Georgie Gibbons	FOOSHE'S EAST HOME ADDITION E 6	Delinquent Trash Bill		99.43	\$99.43	35-29-22-13-0025
Michael Gibbons	FT OF LOT 15 AND EX E 8 FT LOT 14 BLK 3			<del>-</del>	\$99.43	
2134 4th St E	SER 3	*** Owner and Taxpay	er ***			
St Paul MN 55119-4010				_		
*2134 4TH ST E			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	REGISTERED LAND SURVEY 104			99.43		35-29-22-11-0139
Paolee Vang	TRACT DD			=	\$99.43	00 2/ 22 11 010/
2571 Rice St		*** Owner and Taxpay	er ***		Ψ77.43	
Roseville MN 55113-3716		1 7				
*2171 5TH ST E			Total Assessment:	-	\$99.43	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	REGISTERED LAND SURVEY 104	— — — — — — — — — — — — — — — — — — —		99.43		
2215 5th St E	SUBJ TO ESMTS THE S 1/2 OF TRACT W	-		=	\$99.43	VU 2> 22 11 VI
St Paul MN 55119-3905 *2215 5TH ST E	ADJ AND FOL EX E 45 FT TRACT MM AND ALL OF TRACT LL	*** Owner and Taxpay	er ***		Ψ//.13	
*Ward: 7			Total Assessment:	=	\$99.43	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas W Lybeck	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		99.43	\$99.43	35-29-22-14-0007
2224 5th St E	NO. 4 EX E 10 5/10 FT LOT 3 AND E 23 5/10 FT OF LOT 4 BLK 9			<del></del>	\$99.43	
St Paul MN 55119-3907 *2224 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Guillermo A Castro	ROBERT L. WARE'S EASTERN	— — — — — Delinquent Trash Bill		- — <del></del> —		
2177 6th St E	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	1		_	\$99.43	33-27-22-11-0071
St Paul MN 55119-3918	AND EX E 55 FT THE S 126 FT OF LOT 8 BLK 4	*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
*2177 6TH ST E	SEE .	- ··				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Steven R Brindle	ROBERT L. WARE'S EASTERN			99.43		
8521 Ashford Rd	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	1		_	\$99.43	33-27-22-11-0107
Woodbury MN 55125-8475	AND EX W 72 FT THE S 150 FT OF LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
*2257 6TH ST E				_		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2			<del></del>	\$99.43	
St Paul MN 55119-3419		*** Owner and Taxpay	er ***			
*1836 7TH ST E *Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill		- — <del>—</del> —		
1783 Ames Ave	LOT 17 BLK 7	1		_	\$99.43	20-27-22-23-0112
St Paul MN 55119-4801		*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
*1783 AMES AVE		1 7				
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
— — — — — — — Venture Capital Llc	E ½ LOT 25 AND PART LOT 26 LYING	Delinquent Trash Bill		99.43		26-29-22-23-0158
301 Concorde Place	WLY OF E 7 FT OF SD LOT 26 BLK 6			_	\$99.43	
Burnsville MN 55337-2530 *1879 AMES AVE		*** Owner and Taxpay	er ***		<i>\$2.2.1.5</i>	
*Ward: 6			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathon A Hess	MACALESTER PARK EX N 49 FT LOT 7	Delinquent Trash Bill		99.43	\$99.43	04-28-23-43-0044
Deborah C Hess	AND PART NLY OF A L RUN FROM PT ON E L 48 FT FROM NE COR TO PT ON			=	\$99.43	
145 Amherst St	WLY L 89 FT FROM NWLY COR OF	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1961	LOT 8 BLK 10			_		
*145 AMHERST ST			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	AUDITOR'S SUBDIVISION NO. 21 ST.	— — — — — — Delinquent Trash Bill		99.43		08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2			=	\$99.43	
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***		***	
*39 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Charlie Fay Bell Hill	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		99.43	\$99.43	02-28-23-23-0018
1017 Ashland Ave	MINNESOTA LOT 20 BLK 31				\$99.43	
St Paul MN 55104-7002		*** Owner and Taxpay	er ***			
*1017 ASHLAND AVE			T . 1 .		000.42	
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$99.43</b>	
			r ayon Amount:		\$77.43	

11:05:38 9/1/2020

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	186.14	\$186.14	02-28-23-23-0035
Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098	PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	*** Owner and Taxpay	/er ***	_	\$186.14	
*1032 ASHLAND AVE			Total Assessment:	-	\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill				02-28-23-13-0015
799 Ashland Ave	16 BLK 1			_	\$186.14	02-20-23-13-0013
St Paul MN 55104-7120		*** Owner and Taxpay	ver ***		\$100.14	
*797 ASHLAND AVE				_		
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$186.14	
Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		99.43	\$99.43	02-28-23-13-0041
April L Smasal	LOT 16 BLK 1			<del>-</del>	\$99.43	
857 Ashland Ave St Paul MN 55104-7122		*** Owner and Taxpay	/er ***			
*857 ASHLAND AVE			Total Assessment:	-	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	186.14	\$186.14	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20			<u>=</u>	\$186.14	
Champlin MN 55316-0502		*** Owner and Taxpay	/er ***			
*874 ASHLAND AVE			-			
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	ELFELT, BERNHEIMER & ARNOLDS			192.50		36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	-		_	\$192.50	00 29 20 12 0000
St Paul MN 55103-2304	7 BLK 4	*** Owner and Taxpay	ver ***		\$172.30	
*282 AURORA AVE		1 7				
*Ward: 1			Total Assessment:	-	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	ELFELT, BERNHEIMER & ARNOLDS			99.43		
6995 Timber Ridge Dr S	ADDITION TO ST. PAUL EX S 49 FT;	1		_	\$99.43	30-27-23-42-0100
Cottage Grove MN 55016-4777	LOT 6 BLK 6	*** Owner and Taxpay	/er ***		\$99.43	
*352 AURORA AVE		Owner and Taxpay	, ci			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Happy Star Ii Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		372.28	\$372.28	36-29-23-42-0071
362 Aurora Ave	ADDITION TO ST. PAUL LOT 4 BLK 6			_	\$372.28	
St Paul MN 55103-3306		*** Owner and Taxpay	rer ***			
*362 AURORA AVE *Ward: 1			Total Assessment:	_	\$372.28	
*Pending as of: 7/22/2020			This Payment:		\$372.28	
Feliding as 01. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$372.28	
James H Patterson Iii Myra L Patterson 475 Aurora Ave St Paul MN 55103-2218 *475 AURORA AVE *Ward: 1 *Pending as of: 7/22/2020	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 10.92 OF LOT 22 & EX E 3.43 FT; LOT 23 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	99.43	\$99.43 \$99.43 \$99.43 \$0.00 \$0.00 \$0.00 \$99.43	36-29-23-31-0040
Brooke A Blakey 478 Aurora Ave	CENTRAL VILLAGE ADDITION NO. 3 LOTS 23 & LOT 24 BLK 1	Delinquent Trash Bill		99.43	\$99.43	36-29-23-31-0061
St Paul MN 55103-2217 * <b>478 AURORA AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Desta Foghe	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-32-0015
606 Park St	LOT 1 BLK 5				\$99.43	
St Paul MN 55103-1821		*** Owner and Taxpay	/er ***			
*530 AURORA AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Shontelle Moore	CENTRAL VILLAGE ADDITION NO. 5			99.43		
554 Aurora Ave	LOT 1 BLK 6	Bennquent Tush Bin	1.00	=		30-29-23-32-0017
St Paul MN 55103-2262		*** Owner and Taxpay	···· ***		\$99.43	
*554 AURORA AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	CENTRAL VILLAGE ADDITION NO. 5	— — — — — — Delinquent Trash Bill		99.43		36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7	1		=	\$99.43	30-27-23-32-0023
St Paul MN 55103-2231		*** Owner and Taxpay	/er ***		φ99. <del>1</del> 3	
*574 AURORA AVE		- ···				
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin F Roberts	SYNDICATE NO. 2 ADDITION EX S 90	Delinquent Trash Bill		186.14	\$186.14	35-29-23-13-0087
1493 Grand Ave	FT LOTS 29 AND LOT 30 BLK 4				\$186.14	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*551 AVON ST N					<u> </u>	
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	WEST ST PAUL BLKS 100 THRU 171			99.43		07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	•		=	\$99.43	0, 20 22 11 0000
125 Baker St W	119	*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
St Paul MN 55107-3605		- ··				
*125 BAKER ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Eugene Schreffler	DAWSON'S ADDITION TO SAINT			93.43		07-28-22-31-0034
262 Baker St W	PAUL LOT 14 BLK 15	Demiquent Trash Bir	1.00	=		07-20-22-31-0034
St Paul MN 55107-2766		*** Owner and Taxpay	· ***		\$93.43	
*262 BAKER ST W		· · · Owner and Taxpay	er			
*Ward: 2			Total Assessment:	<del>-</del>	\$93.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.43	

		Kauncauon Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruce Johnson	DAYTONS BLUFF TOWNHOUSES	Delinquent Trash Bill	1.00	99.43	\$99.43	32-29-22-41-0140
180 Mounds Blvd	COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL;			_	\$99.43	
St Paul MN 55106-6231	LOT 6 BLK 1	*** Owner and Taxpay	/er ***			
*231 BATES AVE				_		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ST. ANTHONY PARK, MINNESOTA	— — — — — — — Delinquent Trash Bill				29-29-23-31-0021
Felicity Riley	LOT 12 BLK 76	ī		_	\$285.57	2)-2)-23-31-0021
2351 Bayless Place		*** Owner and Taxpay	/er ***		\$263.37	
St Paul MN 55114-1127		owner and ranpay				
*2351 BAYLESS PL			Total Assessment:	_	\$285.57	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	
Raymond F Heyer	ROBERT L. WARE'S EASTERN					35-29-22-11-0019
2175 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST AND	ī		_	\$186.14	33-27-22-11-0017
St Paul MN 55119-3977 *2173 BEECH ST	EX N 110 FT THE W 1/2 OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$100.14	
*Ward: 7			Total Assessment:	=	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darice E Koepke	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		99.43	\$99.43	35-29-22-11-0034
2214 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST; THE N 156 FT OF W 1/2 OF LOT 17 BLK 1			_	\$99.43	
St Paul MN 55119-3977		*** Owner and Taxpay	er ***			
*2214 BEECH ST						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$99.43</b>	
Quetico Property Management Llc	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL WITH	Delinquent Trash Bill		99.43	\$99.43	07-28-22-13-0063
Po Box 862	SEWER AND WATER ESMTS AND EX			_	\$99.43	
Lake Elmo MN 55042-0862	W 10 FT THE FOL N 45 FT OF LOTS 13	*** Owner and Taxpay	er ***			
*559 BELLOWS ST	AND LOT 14 BLK 5			_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Michael R Burton	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS &	Delinquent Trash Bill		57.57	\$57.57	07-28-22-42-0115
Tina M Burton	KING'S ADDITION TO WEST ST. PAUL			_	\$57.57	
706 Bellows St	LOTS 11 & LOT 12	*** Owner and Taxpay	er ***			
St Paul MN 55107-2744				-		
*706 BELLOWS ST			Total Assessment:		\$57.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bernice Smith	HORNSBYS SUBD OF LOT 7 ETC E 14	Delinquent Trash Bill	1.00	213.07	\$213.07	08-28-22-33-0040
80 Belvidere St E	1O/1OO FT OF LOT 2 AND ALL OF LOT 3 BLK 1			=	\$213.07	
St Paul MN 55107-3206		*** Owner and Taxpay	er ***			
*80 BELVIDERE ST E *Ward: 2			Total Assessment:		\$213.07	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.07	
Michael V Mccarty	SHERWOODS REARRANGEMENT			- — <del>—</del> —		
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	1		_	\$99.43	07-20-22-44-0137
St Paul MN 55107-3368	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	er ***		\$99.43	
*37 BELVIDERE ST W *Ward: 2	OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF		Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	MACALESTER VILLAS LOT 12 BLK 1	— — — — — — — — — — — — — — — — — — —				
Catherine K Rose		Bennquent Trush Biri	1.00	=	\$213.07	09-20-23-11-0012
1599 Berkeley Ave		*** Owner and Taxpay	Ar ***		\$213.07	
St Paul MN 55105-2023		Owner and raxpay	Ci			
*1599 BERKELEY AVE			Total Assessment:		\$213.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
teven M Tushaus	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	09-28-23-22-0141
006 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 2 BLK 1			=	\$99.43	
St Paul MN 55105-1634		*** Owner and Taxpay	/er ***			
*2006 BERKELEY AVE *Ward: 3			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020					\$99.43 \$0.00	
Fending as 61: //22/2020			This Payment: Current Year Principal:		*	
			Current Year Principal:  Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	
FORTH OT 14 DIV 20	WEST ST PAUL BLKS 1 THRU 99 WITH	Delinquent Trash Bill		99.43	\$99.43	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28			_	\$99.43	
St Paul MN 55107-2104		*** Owner and Taxpay	/er ***			
*382 BIDWELL ST						
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	RUDOLPH'S RE-AR. OF BLOCK 13	— — — — — — Delinquent Trash Bill		99.43		
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD			=	\$99.43	** ***-
Vail CO 81657-5813	LOT 1 BLK 13	*** Owner and Taxpay	/er ***		ψ,,	
*645 BIDWELL ST			T . 1 .		000.42	
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date:	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134			_	\$99.43	
St Paul MN 55107-3614		*** Owner and Taxpay	er ***			
*674 BIDWELL ST *Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as of. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				
434 Blair Ave	AND 8 LOT 47 BLK 8	Demiquent Hush Bill	1.00	=		30-29-23-21-0091
St Paul MN 55103-1656		*** Owner and Taxpay	ar ***		\$99.43	
*434 BLAIR AVE		Owner and raxpay	CI			
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3	— — — — — — — — — — — — — — — — — — —		99.43		36-29-23-22-0053
515 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Ī		_	\$99.43	30-27-23-22-0033
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK	*** Owner and Taxpay	er ***		φ99. <del>1</del> 3	
*515 BLAIR AVE	-					
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
J And H Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-22-0050
6850 Indian River Blvd	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 9 BLK				\$99.43	
Grant FL 32949-2433	3	*** Owner and Taxpay	er ***			
*527 BLAIR AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	
Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 *542 BLAIR AVE *Ward: 1 *Pending as of: 7/22/2020	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 50 BLK 6	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	192.50	\$192.50 \$192.50 \$192.50 \$0.00 \$0.00 \$192.50	36-29-23-22-0067
Brian P Booker  586 Blair Ave Unit 1	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	— — Delinquent Trash Bill		192.50	\$192.50 \$192.50	36-29-23-22-0155
St Paul MN 55103-1638 *586 BLAIR AVE	ADDITION LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$192.30	
*Ward: 1			Total Assessment:	<del>-</del>	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ansel Johnson	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	198.86	\$198.86	36-29-23-22-0156
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 1			<del></del>	\$198.86	
180 Mounds Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6231				_		
*590 BLAIR AVE			Total Assessment:		\$198.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
	SYNDICATE NO. 3 ADDITION LOT 4	Delinquent Trash Bill		192.50		35-29-23-11-0119
Audrey Smieja	BLK 1			=	\$192.50	00 27 20 11 0117
632 Blair Ave		*** Owner and Taxpay	/er ***		\$172.50	
St Paul MN 55104-1648						
*632 BLAIR AVE			Total Assessment:	-	\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Naocha Investments Llc	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill				35-29-23-11-0083
957 Reaney Ave	THE CITY OF ST. PAUL LOT 27	•		=	\$219.52	23 27 20 11 0000
St Paul MN 55106-3837		*** Owner and Taxpay	ver ***		\$219.32	
*695 BLAIR AVE			T . 1 A	<del>_</del>	£210.52	
*Ward: 1			Total Assessment:		\$219.52	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$219.52	

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Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hannah M Mckinney	SYNDICATE NO. 3 ADDITION LOT 8 BLK 4	Delinquent Trash Bill		99.43	\$99.43	35-29-23-12-0144
830 Blair Ave	BLK 4			_	\$99.43	
St Paul MN 55104-1654		*** Owner and Taxpay	/er ***			
*830 BLAIR AVE *Ward: 1			T / 1 A		¢00.42	
*Pending as of: 7/22/2020			Total Assessment: This Payment:		\$99.43 \$0.00	
Fending as 61. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Dakota Jones 843 Blair Ave St Paul MN 55104-1655 *843 BLAIR AVE *Ward: 1 *Pending as of: 7/22/2020	AVON STREET ADDITION TO THE CITY OF SAINT PAUL LOT 20	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	98.07	\$98.07 \$98.07 \$98.07 \$0.00 \$0.00 \$0.00 \$98.07	35-29-23-12-0071
Vicki Koppes	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43		26-29-22-33-0155
1788 Bush Ave	MINN. LOT 13 BLK 6			_	\$99.43	
St Paul MN 55119-3422 *1788 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5			<del></del>	\$99.43	
St Paul MN 55119-3474		*** Owner and Taxpay	er ***			
*1872 BUSH AVE *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 thang as an 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK					
1993 Bush Ave	25	•		=	\$107.70	20 27 22 61 0001
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		\$107.70	
*1993 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$107.70	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.70	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK			99.43		
2531 Schaller Dr E	25			=	\$99.43	20 27 22 01 0000
ST PAUL MN 55119-5865 * <b>2005 BUSH AVE</b>		*** Owner and Taxpay	er ***		ψ//.τ3	
*Ward: 7			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-43-0131
2041 Bush Ave	20			_	\$99.43	
St Paul MN 55119-3911		*** Owner and Taxpay	/er ***			
*2041 BUSH AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Adam Sheveland	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-43-0126
18402 Gladstone Blvd N	26			_	\$99.43	
Maple Grove MN 55311-1138 * <b>2067 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WATTS PARK, ST. PAUL, MINN. LOT 6	— — — — — — Delinquent Trash Bill		99.43		26-29-22-44-0190
465 Division Ave	BLK 2			=	\$99.43	
Roberts WI 54023-5901		*** Owner and Taxpay	/er ***		Ψ>>.13	
*2184 BUSH AVE		1 2				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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7/1/2020	r ubite improvement Assessment i	Ratification Date:	Resolution #:	135IIIt. 200147 N	Tanager, Ewi	r ag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mee Yang	G. V. BACON'S SUBDIVISION LOT 9	Delinquent Trash Bill	1.00	186.14	\$186.14	35-29-23-33-0157
1015 Carroll Ave	BLK 1			=	\$186.14	
St Paul MN 55104-5415		*** Owner and Taxpay	er ***			
*1015 CARROLL AVE						
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	L. K. STONE'S ADDITION LOT 6	Delinquent Trash Bill		99.43		35-29-23-34-0100
942 Carroll Ave				_	\$99.43	
St Paul MN 55104-5412		*** Owner and Taxpay	er ***		ψ>>	
*942 CARROLL AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	DONNELLY'S ADDITION TO ST. PAUL	Delinquent Trash Bill		99.43		35-29-23-34-0011
2800 Rice St Apt 416	LOT 14 BLK 2			_	\$99.43	
St Paul MN 55113-2278		*** Owner and Taxpay	er ***		***	
*959 CARROLL AVE						
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce Johnson	G. V. BACON'S SUBDIVISION SUBJ TO	Delinquent Trash Bill		159.47	\$159.47	35-29-23-33-0043
180 Mounds Blvd	ALLEY AND PARTY WALL AGRT THE E 15 FT OF LOT 5 AND EX E 38 5/10 FT			_	\$159.47	
St Paul MN 55106-6231	LOT 4 BLK 4	*** Owner and Taxpay	ver ***			
*992 CARROLL AVE				_		
*Ward: 1			Total Assessment:		\$159.47	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.47	
	HAZEL PARK DIVISION 2 W 30 FT OF	— — — — — — — — — — — — — — — — — — —				
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4	•		=	\$156.99	20 27 22 20 0002
St Paul MN 55119-4805		*** Owner and Taxpay	/er ***		\$130.99	
*1873 CASE AVE		o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$156.99	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
	NORTON'S LINCOLN PARK LOT 24			- — <del>—</del> —		
2057 Case Ave	BLK 4	•		=	\$99.43	20 27 22 10 0120
St Paul MN 55119-3308		*** Owner and Taxpay	/er ***		\$99. <del>4</del> 3	
*2057 CASE AVE		oor una ranpay				
*Ward: 6			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CENTRAL VILLAGE ADDITION NO. 2 Delinquent Trash Bill 1.00 99.43 \$99.43 Lee R Walker 36-29-23-32-0040 SUBJ TO ESMT LOT 14 BLK 1 Betty J Walker \$99.43 507 Central Av W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-2223 \*507 CENTRAL AVE W Total Assessment: \$99.43 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/22/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.43 1.00 99.43 North End 1330 Eleanor Llc Delinquent Trash Bill \$99.43 OXFORD ADDITION TO THE CITY OF 35-29-23-23-0146 ST. PAUL, RAMSEY COUNTY, 1330 Eleanor Ave \$99.43 MINNESOTA E 1/2 OF LOT 14 BLK 2 St Paul MN 55116-1708 \*\*\* Owner and Taxpayer \*\*\* \*1043 CHARLES AVE \*Ward: 1 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.43 PECK'S ADDITION LOT 11 BLK 2 Delinquent Trash Bill 1.00 99.43 Martha E Burton Santibanez \$99.43 35-29-23-23-0138 Salvador Santibanez Sanchez \$99.43 1075 Charles Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-2618 \*1075 CHARLES AVE Total Assessment: \$99.43 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/22/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

**Ratification Date:** 

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	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert H Tyler	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	99.43	\$99.43	34-29-23-14-0152
13872 Glendale Ct	ST. PAUL, MINN. LOT 16 BLK 3			_	\$99.43	
Apple Valley MN 55124-9494		*** Owner and Taxpay	er ***			
*1217 CHARLES AVE						
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Calabash Properties Of St Paul Llc	SYNDICATE NO. 5 ADDITION LOT 21	Delinquent Trash Bill		198.86	\$198.86	34-29-23-13-0051
C/O Brad T Nilles	BLK 24			_	\$198.86	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*1259 CHARLES AVE			Total Assessment:		\$198.86	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$198.86</b>	
			r ayon Amount.		\$170.00	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		99.43	\$99.43	36-29-23-23-0052
1255 Ashland Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 18 BLK 2			_	\$99.43	
St Paul MN 55104-6911 *553 CHARLES AVE	51.11.62,	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
g · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

# Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		192.50	\$192.50	36-29-23-23-0176
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 54 BLK 12			_	\$192.50	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*587 CHARLES AVE				_		
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Frogtown Development Llc	SYNDICATE NO. 2 ADDITION LOT 23	Delinquent Trash Bill	1.00	192.50	\$192.50	35-29-23-14-0085
1035 E Franklin Ave	BLK 2			_	\$192.50	
Minneapolis MN 55404-2920		*** Owner and Taxpay	er ***			
*711 CHARLES AVE				_		
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	SYNDICATE NO. 2 ADDITION LOT 22			99.43		35-29-23-14-0084
21301 Furman St Ne	BLK 2	1		_	\$99.43	33-27-23-14-0084
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$33.43	
*713 CHARLES AVE		o wher and ranpay	••			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Frogtown Development Llc	SYNDICATE NO. 2 ADDITION SUBJ TO	Delinquent Trash Bill	1.00	207.67	\$207.67	35-29-23-13-0241
1035 E Franklin Ave	ST & ALLEY; THE FOL, PART OF E 2 FT OF LOT 19 LYING ELY OF A LINE BEG			=	\$207.67	
Minneapolis MN 55404-2920 *783 CHARLES AVE	AT THE INT OF EL OF LOT 19 WITH SL OF ALLEY AS WIDENED TH S 01 DEG	*** Owner and Taxpay	er ***			
*Ward: 1	24 MIN 57 SEC W 33.19 FT TH S 0 DEG		Total Assessment:		\$207.67	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.67	
Ryan A Warnsholz	G. V. BACON'S SUBDIVISION EX S 40			99.43		35-29-23-33-0035
309 Chatsworth St N	FT AND EX N 1/3 LOTS 1 AND LOT 2 BLK 1			_	\$99.43	22 27 20 00 000
St Paul MN 55104-5417	BLK I	*** Owner and Taxpay	er ***		Ψ,,	
*309 CHATSWORTH ST N						
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Lina Sath	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill		99.43	\$99.43	07-28-22-23-0068
412 Cherokee Ave	FAUL LOT 3 BLK 3			_	\$99.43	
St Paul MN 55107-2505 *412 CHEROKEE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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# Ratification Date: Resolution #:

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	05-28-23-41-0020
2038 Ford Pky Ste 410	4 BLK 2				\$99.43	
St Paul MN 55116-1931		*** Owner and Taxpay	er ***			
*57 CLEVELAND AVE S				_		
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 1 THRU 99 VAC			99.43		08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100			_	\$99.43	
St Paul MN 55107-2354	FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpay	er ***		Ψ>>.13	
*457 CLINTON AVE		• •				
*Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Donald M Lewis	STONE & ROGER'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		99.43		35-29-23-34-0033
James P Lewis	PAUL, MINN. LOT 5 BLK 2	Demiquent Trash Bir	1.00		\$99.43	33-29-23-34-0033
873 St Anthony Ave		*** Owner and Taxpay	er ***		\$99.43	
St Paul MN 55104-4736		Owner and raxpay	Ci			
*880 CONCORDIA AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Diverse Capital Inc	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		99.43	\$99.43	35-29-23-34-0017
8817 91st St S	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL EX AVE LOT			<del></del>	\$99.43	
Cottage Grove MN 55016-4065	4 BLK 2	*** Owner and Taxpay	er ***			
*902 CONCORDIA AVE					*****	
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN	— — — — — — Delinquent Trash Bill			\$117.87	08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN			_	\$117.87	
St Paul MN 55106-3803	BLOCKS 6 7 8 9 1O 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD	*** Owner and Taxpay	er ***		Ψ117.07	
*222 CONGRESS ST E	BLOCKS 1 2 AND 3 PROSPECT	ī				
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:	_	\$117.87	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.87	
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60					07-28-22-11-0107
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK	Demiquent Hash Bin	1.00	1,72.50		07-28-22-11-0107
	60	*** 0 1 T	***		\$192.50	
74 Congress St W St Paul MN 55107-1106		*** Owner and Taxpay	er ***			
*74 CONGRESS ST W			Total Assessment:		\$192.50	
*Ward: 2						
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/22/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Harper	UNION COTTAGE COMPANY'S REARRANGEMENT OF THE WEST	Delinquent Trash Bill		99.43	\$99.43	07-28-22-11-0073
Joady Harper	HALF OF BLOCK 57, WEST ST. PAUL				\$99.43	
85 Congress St W	PROPER, MINNESOTA W 1/2 FT OF LOT 8 AND ALL OF LOT 7 BLK 57	*** Owner and Taxpay	er ***			
St Paul MN 55107-1105	LOT 8 AND ALL OF LOT / BLK 3/		T 1 A		000.42	
*85 CONGRESS ST W *Ward: 2			Total Assessment:		\$99.43 \$0.00	
*Ward: 2  *Pending as of: 7/22/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/22/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *659 CONWAY ST *Ward: 7 *Pending as of: 7/22/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	198.86	\$198.86 \$198.86 \$198.86 \$0.00 \$0.00 \$0.00 \$198.86	32-29-22-41-0021
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 7/22/2020	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	192.50	\$192.50 \$192.50 \$192.50 \$0.00 \$0.00 \$0.00	32-29-22-41-0018
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jose Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	99.43	\$99.43	32-29-22-41-0065
7929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46			_	\$99.43	
Minneapolis MN 55443-2101 *700 CONWAY ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-14-0206
3400 Silver Ridge Dr	CITY OF ST. PAUL LOT 5 BLK 37	•		_	\$186.14	<i>52 27 22</i> 11 0200
Gainesville GA 30507-5504		*** Owner and Taxpay	er ***		\$100.14	
*733 CONWAY ST		1 3				
*Ward: 7			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		192.50		29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	•		_	\$192.50	2, 2, 20 21 0000
St Paul MN 55126-2227		*** Owner and Taxpay	er ***		Ψ172.50	
*995 CROMWELL AVE *Ward: 4			Total Assessment:	-	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$192.30	
1 Chang 45 01. 1/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

11:05:38 9/1/2020

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		585.44	\$585.44	01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7			<del></del>	\$585.44	
Eagan MN 55123-1129 * <b>118 DALE ST N</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$585.44	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$585.44	
	WOODLAND PARK ADDITION TO ST.			378.64		01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	1		=	\$378.64	01-20-23-22-0210
St Paul MN 55102-2045		*** Owner and Taxpay	ver ***		\$376.04	
*124 DALE ST N						
*Ward: 1			Total Assessment:	-	\$378.64	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$378.64	
Tranquil Holdings Llc	CHUTE BROTHERS DIVISION NO. 3	— — — — — — — Delinquent Trash Bill				35-29-23-14-0026
3046 Bryant Ave S	ADDITION TO THE CITY OF ST. PAUL,	•		<del>-</del>	\$186.14	00 20 20 11 0020
Minneapolis MN 55408-2818 *583 DALE ST N	MINN. EX S 80 FT LOTS 29 AND LOT 30	*** Owner and Taxpay	/er ***		ψ100.14	
*Ward: 1			Total Assessment:	=	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

11:05:38 9/1/2020	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003C1 A Resolution #:	.ssmt: 200147	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gladys L Walker	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		111.83	\$111.83	02-28-23-22-0093
1028 Dayton Ave	12 BLK 4				\$111.83	
St Paul MN 55104-6501 *1028 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$111.83	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.83	
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT			186.14		02-28-23-22-0052
Kevin A Snipes	28 BLK 2				\$186.14	
1051 Dayton Ave St Paul MN 55104		*** Owner and Taxpay	'er ***			
*1051 DAYTON AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3	1			\$99.43	02-20-25-22-0170
St Paul MN 55104-6503 *1056 DAYTON AVE		*** Owner and Taxpay	er ***		\$77.43	
*Ward: 1			Total Assessment:		\$99.43	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\*Pending as of: 7/22/2020

\$0.00

\$0.00

\$0.00

\$99.43

\*Pending as of: 7/22/2020

11:05:38 9/1/2020	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003C1 A Resolution #:	ssmt: 200147	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		192.50	\$192.50	02-28-23-22-0051
1057 Dayton Ave St Paul MN 55104-6504 *1057 DAYTON AVE	27 BLK 2	*** Owner and Taxpay	/er ***	-	\$192.50	
*Ward: 1			Total Assessment:	_	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		99.43	\$99.43	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2			=	\$99.43	
St Paul MN 55104-6504 *1077 DAYTON AVE	BER 2	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5			372.28	\$372.28	01-28-23-11-0030
Norma Purmalietis	ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7			=	\$372.28	
248 Dayton Ave St Paul MN 55102-1802	1/2 0/2 201	*** Owner and Taxpay	/er ***			
*248 DAYTON AVE			Total Assessment:		\$372.28	
*Ward: 1			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$372.28

	•	Ratification Date:	Resolution #:			~
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		397.72	\$397.72	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1			_	\$397.72	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*475 DAYTON AVE			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	
	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK	•		=	\$269.12	01 20 20 21 021.
472 Dayton Ave	1	*** Owner and Taxpay	er ***		\$207.12	
St Paul MN 55102-1708		1 3				
*481 DAYTON AVE			Total Assessment:	_	\$269.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.12	
Millie E Moody	HOLCOMBE'S ADDITION TO SAINT			<del> </del>		02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3	Beiniquent Hash Bin	1.00	=		02-28-23-11-0058
St Paul MN 55104-6633		*** Owner and Taxpay	ar ***		\$99.43	
*726 DAYTON AVE		Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul A Olson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	378.64	\$378.64	02-28-23-12-0082
790 Dayton Ave Unit 1	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 3 BLK 5			<del></del>	\$378.64	
St Paul MN 55104-7207		*** Owner and Taxpay	ver ***			
*790 DAYTON AVE *Ward: 1			Total Assessment:		\$378.64	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
7 chang as 61. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$378.64	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION					02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.	1		=		02-20-25-12-0000
823 Hague Ave	PAUL LOT 7 BLK 5	*** Owner and Taxpay	/er ***		\$186.14	
St Paul MN 55104-6660		owner and ranpay				
*806 DAYTON AVE			Total Assessment:	_	\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Russel Balenger	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	200.77	\$200.77	02-28-23-12-0034
Sarah Balenger	PAUL LOT 12 BLK 2				\$200.77	
817 Dayton Ave St Paul MN 55104-6659		*** Owner and Taxpay	er ***			
*817 DAYTON AVE			Total Assessment:	-	\$200.77	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.77	

11:05:38 9/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mavis M Henke Trustee	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		99.43	\$99.43	02-28-23-21-0030
871 Dayton Ave	LOT 2 BLK 2			_	\$99.43	
St Paul MN 55104-6542		*** Owner and Taxpay	er ***			
*878 DAYTON AVE  *Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	1			\$209.03	02-20-23-21-0010
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$209.03	
*905 DAYTON AVE *Ward: 1			Total Assessment:	_	\$209.03	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.03	
Margaret M Schwidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3			<del> </del>		06 20 22 44 0040
Margaret M Schmidt 1690 Atwater Path	OF LOT 5 BLK 26	Definquent Trash Bin	1.00	99.43		06-28-22-44-0049
Inver Grove Heights MN 55077-1200		*** Owner and Taxpay	***		\$99.43	
*61 DELOS ST W		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	<del>_</del>	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Asha B Raleigh	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	100.82	\$100.82	35-29-23-23-0127
1066 Edmund Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 2			<del></del>	\$100.82	
St Paul MN 55104-2626		*** Owner and Taxpay	ver ***			
*1066 EDMUND AVE						
*Ward: 1			Total Assessment:		\$100.82	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$100.82</b>	
			z uyon zimoune.		\$100.02	
Oscar Cendejas	PECK'S ADDITION LOT 12 BLK 1	Delinquent Trash Bill		204.90	\$204.90	35-29-23-23-0113
1073 Edmund Ave				<del></del>	\$204.90	
St Paul MN 55104-2627		*** Owner and Taxpay	/er ***			
*1073 EDMUND AVE						
*Ward: 1			Total Assessment:		\$204.90	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.90	
Kristie A Schmidt	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		99.43		34-29-23-14-0028
1107 Edmund Ave	ST. PAUL, MINN. LOT 29 BLK 1			<del></del>	\$99.43	
St Paul MN 55104-2521 *1107 EDMUND AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary E Casper	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		99.43	\$99.43	34-29-23-14-0138
Josh Casper	ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3				\$99.43	
1164 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2522						
*1164 EDMUND AVE			Total Assessment:		\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Michael C Hunziker	SYNDICATE NO. 5 ADDITION LOT 29	Delinquent Trash Bill		99.43		34-29-23-13-0028
Kimberly M Hunziker	BLK 17				\$99.43	
1227 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2525				_		
*1227 EDMUND AVE			Total Assessment:		\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Anthony C Hill	SYNDICATE NO. 5 ADDITION LOT 16 BLK 17	Delinquent Trash Bill		99.43	\$99.43	34-29-23-13-0016
Suzanne M Senecal Hill	BLK 1/			_	\$99.43	
1277 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2525				_		
*1277 EDMUND AVE			Total Assessment:		\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	•	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	186.14	\$186.14	36-29-23-24-0020
677 Sims Ave	16 LOT 27 BLK 9			_	\$186.14	
St Paul MN 55106-3710		*** Owner and Taxpay	er ***			
*392 EDMUND AVE *Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 thanks as on 7,22,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO					36-29-23-24-0025
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY	•		_	\$192.50	00 27 20 21 0023
St Paul MN 55109-5155	COUNTY, MINNESOTA LOT 17	*** Owner and Taxpay	er ***		\$172.30	
*410 EDMUND AVE						
*Ward: 1			Total Assessment:	_	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	H. M. RANNEY'S SUBDIVISION			99.43		36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO			_	\$99.43	20 27 20 20 0000
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 29 BLK 1	*** Owner and Taxpay	er ***		******	
*509 EDMUND AVE				_		
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	•	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Muktar Mohammed	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-23-0035
Fatma Wahab	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 4 BLK 2			=	\$99.43	
12 Edmund Ave	,	*** Owner and Taxpay	er ***			
St Paul MN 55103-1610						
*512 EDMUND AVE			Total Assessment:		\$99.43	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		99.43		36-29-23-23-0150
561 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	-		=	\$99.43	00 27 20 20 0100
St Paul MN 55103-1612	MINN. S 60 FT OF LOT 30 BLK 12	*** Owner and Taxpay	er ***		Ψ22.43	
*561 EDMUND AVE		1.				
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Everest Holdings Llc	SYNDICATE NO. 2 ADDITION LOT 5	Delinquent Trash Bill				35-29-23-14-0098
11670 Fountains Dr Unit 200	BLK 1	Demiquent Trush Bin	1.00	=	\$192.50	33-23-23-14-0070
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$192.30	
*636 EDMUND AVE		o wher and ranpay	o.			
Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

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11:05:38 9/1/2020	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003C1 A Resolution #:	Assmt: 200147	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — — Hieu Ho	CHUTE BROTHERS DIVISION NO. 3	Delinquent Trash Bill		99.43	\$99.43	35-29-23-14-0019
26 Blue Jay Ln	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21			=	\$99.43	
St Paul MN 55127-2015	MINN. EOT 21	*** Owner and Taxpay	/er ***			
*659 EDMUND AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	CHUTE BROTHERS DIVISION NO. 6	Delinquent Trash Bill		99.43	\$99.43	35-29-23-14-0051
Elizabeth A Hursh	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22			=	\$99.43	22 27 22 27 2002
3418 Owasso St	WIINN. LOT 22	*** Owner and Taxpay	/er ***		******	
Shoreview MN 55126-4132						
*715 EDMUND AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SYNDICATE NO. 2 ADDITION LOT 5	Delinquent Trash Bill			\$192.50	35-29-23-13-0062
818 Edmund Ave	BLK 4	•		=	\$192.50	23 23 20 10 0002
St Paul MN 55104-2730		*** Owner and Taxpay	/er ***		Ψ172.50	
*818 EDMUND AVE						
*Ward: 1			Total Assessment:	-	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$192.50

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Sau Xiong	SYNDICATE NO. 2 ADDITION LOT 9	Delinquent Trash Bill	1.00	192.50	\$192.50	35-29-23-13-0066
834 Edmund Ave	BLK 4			_	\$192.50	
St Paul MN 55104		*** Owner and Taxpay	er ***			
*834 EDMUND AVE *Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	SYNDICATE NO. 2 ADDITION LOT 11	Delinquent Trash Bill				35-29-23-13-0068
10981 Marian Rd	BLK 4	-		=	\$186.14	20 29 20 10 0000
Lancaster WI 53813-9560		*** Owner and Taxpay	er ***		\$100.14	
*842 EDMUND AVE		1.				
*Ward: 1			Total Assessment:	=	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	FRANKLIN ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43		35-29-23-24-0138
Duy Liem Thi Le	MINN. LOT 1 BLK 2			=	\$99.43	
922 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2649						
*922 EDMUND AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Latonya Johnson	LOTS 6 & 7 BLK 3	Delinquent Trash Bill		99.43	\$99.43	35-29-23-24-0235
Po Box 4636				_	\$99.43	
St Paul MN 55104-0636		*** Owner and Taxpay	/er ***			
*970 EDMUND AVE				_		
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Bruce R Becker	C. C. VAN DYKE'S ADD'N. LOT 12	— — — — — Delinquent Trash Bill		157.03		35-29-23-23-0026
6994 4th St N				=	\$157.03	
Oakdale MN 55128-7025		*** Owner and Taxpay	/er ***		Ψ127102	
*993 EDMUND AVE						
*Ward: 1			Total Assessment:	=	\$157.03	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.03	
	E. R. BRYANTS REARRANGEMENT OF			99.43	\$99.43	
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			<del></del>	\$99.43	
55 Salem Church Rd West St Paul MN 55118-4742		*** Owner and Taxpay	/er ***			
*46 ELIZABETH ST E			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122			_	\$99.43	
6 Elizabeth St W	11 01 2 1/2 01 2211 122	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2802				_		
*6 ELIZABETH ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WINTERS ADDITION TO ST. PAUL EX	— — — — — — — — — — — — — — — — — — —		99.43		
1024 Englewood Ave	ALLEY LOT 19 BLK 15			_	\$99.43	20 29 20 00 00.0
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***	Ψ77.43		
*1024 ENGLEWOOD AVE		1 2				
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
James Swartwood	WINTERS ADDITION TO ST. PAUL EX			384.64		
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1	-		=	\$384.64	20 27 20 10 0071
Minneapolis MN 55419-1647		*** Owner and Taxpay	/er ***		φ50 1.0 1	
*748 ENGLEWOOD AVE		1 2				
*Ward: 1			Total Assessment:	-	\$384.64	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.64	

Resolution #:

**Ratification Date:** 

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		192.50	\$192.50	26-29-23-43-0041
761 Englewood Ave	6 BLK 2			<del></del>	\$192.50	
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*761 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	WINTERS ADDITION TO ST. PAUL LOT			99.43		
Clement Marriott	7 BLK 2	Definquent Trash Bili	1.00	99.43		26-29-23-43-0042
765 Englewood Ave					\$99.43	
St Paul MN 55104-1612 * <b>765 ENGLEWOOD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill				26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	Denniquent Trash Bin	1.00	=		20-29-25-45-0005
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16	*** Owner and Taxpay	··· ***		\$147.64	
St Paul MN 55104-1611	BLK 1	Owner and Taxpay	/er · · ·			
*798 ENGLEWOOD AVE			Total Assessment:		\$147.64	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
1 chang as 01. //22/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.64	
			i ayon Amount.		3147.04	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caroline L Stein	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		99.43	\$99.43	04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 1			_	\$99.43	
1841 Fairmount Ave	COCKTT, MININ EOT 20 BERT	*** Owner and Taxpay	er ***			
St Paul MN 55105-1537			-			
*1841 FAIRMOUNT AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO					04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	D emiquent Tuest Bill	1100	=		04-20-23-33-00/2
St Paul MN 55105-1540	MINN. EX AVE LOT 1 BLK 4	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$100.50	
*1940 FAIRMOUNT AVE		Owner and raxpay	CI			
*Ward: 4			Total Assessment:	_	\$100.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.50	
Ann Costello Junge	KINGS MAPLE WOOD W 15 FT OF	Delinquent Trash Bill				05-28-23-43-0034
Christopher Junge	LOT 8 AND ALL OF LOT 9 BLK 4	Bennquent Tush Bir	1.00	=		05-26-25-45-0054
2220 Fairmount Ave		*** Owner and Taxpay	····		\$157.73	
St Paul MN 55105-1150		Owner and Taxpay	CI · · ·			
*2220 FAIRMOUNT AVE			Total Assessment:	<del>-</del>	\$157.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.73	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christine A Valley	WILD ROSE ADDITION LOTS 40 AND	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-22-24-0082
1991 Fremont Ave E	LOT 41 BLK 2				\$99.43	
St Paul MN 55119-4013		*** Owner and Taxpay	er ***			
*1991 FREMONT AVE *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
Tending as of. WZZ/ZoZo			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Matthew Franke	HAZEL VIEW E 10 FT OF LOT 27 AND	Delinquent Trash Bill		99.43	\$99.43	35-29-22-13-0135
2067 Fremont Ave E	ALL OF LOT 28 BLK 2			_	\$99.43	
St Paul MN 55119-4015		*** Owner and Taxpay	er ***		Ψ>>	
*2067 FREMONT AVE		• •				
*Ward: 7			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Vang T Yang	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 21 BLK 8	Delinquent Trash Bill	1.00	107.70	\$107.70	35-29-22-14-0043
Lee Yang	No. FEOT 21 BER 9			_	\$107.70	
2241 Fremont Ave St Paul MN 55119-4019		*** Owner and Taxpay	er ***			
*2241 FREMONT AVE			Total Assessment:	=	\$107.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.70	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	186.14	\$186.14	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT 4 AND E 1/3 OF LOT 3 BLK 8			_	\$186.14	
St Paul MN 55114-3000		*** Owner and Taxpay	er ***			
*332 FULLER AVE *Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as of. 1/122/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
						· — — — — —
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 8 9 AND LOT 10 BLK 96	Delinquent Trash Bill	1.00	186.14	\$186.14	08-28-22-23-0040
C/O Investors Capital Llc	01 2010 0711.18 201 10 3211 70			·	\$186.14	
207 Crestwood Dr		*** Owner and Taxpay	er ***			
North Mankato MN 56003-3514				_	******	
*66 GEORGE ST E			Total Assessment:		\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$186.14	
			1 ayon Amount.		\$100.14	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK			=	\$99.43	
Lake Elmo MN 55042-0862 *154 GEORGE ST W	6	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter John Strand	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9	Delinquent Trash Bill		99.43	\$99.43	07-28-22-13-0011
218 Logan Ave W	BLK 1			_	\$99.43	
West Saint Paul MN 55118-2142		*** Owner and Taxpay	ver ***			
*161 GEORGE ST W					400.42	
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	
Alon Nachmias Michall R Nachmais 22 George St W St Paul MN 55107-2868 *22 GEORGE ST W	WEST ST PAUL BLKS 1 THRU 99 E 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 98	— — — — — — — — — — — — — — — — — — —		213.07	\$213.07 \$213.07 \$213.07	07-28-22-14-0044
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.07	
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill		99.43	\$99.43	07-28-22-24-0092
C/O Rhonda Paoli					\$99.43	
Po Box 16371 St Paul MN 55116-0371		*** Owner and Taxpay	er ***			
*274 GEORGE ST W			Total Assessment:	-	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Estes	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	192.50	\$192.50	07-28-22-24-0068
312 George St W	PAUL LOT 9 BLK 9			_	\$192.50	
St Paul MN 55107-2646		*** Owner and Taxpay	/er ***			
*312 GEORGE ST W						
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	— — — — — — — Delinquent Trash Bill		- — <del>—</del> —		07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	Definquent Trash Bin	1.00	=		07-28-22-14-0062
Lake Elmo MN 55042-0862		*** Owner and Taxpay	***		\$99.43	
*46 GEORGE ST W		Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29					26 20 22 11 00 47
2161 Geranium Ave E	BLK 10	Definquent Trash Bili	1.00	130.99		26-29-22-11-0047
St Paul MN 55119-3345		*** 0 1 T	***		\$156.99	
*2161 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$156.99	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	

# Resolution #:

O T	Duran auto Danasintian	Kauncauon Date.	Resolution #:	0	Character Assets	D ID
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u> </u>
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF BLOCK 149 AND LOT OR BLOCK E,	Delinquent Trash Bill	1.00	99.43	\$99.43	08-28-22-33-0020
773 Gorman Ave St Paul MN 55107-3211	WEST ST. PAUL PROPER LOTS 6, 7 &	*** 0 1 7			\$99.43	
*773 GORMAN AVE	LOT 8	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as of. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill		99.43	\$99.43	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2			_	\$99.43	
Minneapolis MN 55415-2604		*** Owner and Taxpay	er ***			
*1963 GRAND AVE			-			
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Calabash Properties	NININGER & DONNELLY'S ADDITION			397.72		02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.			=	\$397.72	
525 Ohio St	PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		<del>*******</del>	
St Paul MN 55107-2659						
*203 GROTTO ST N			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	

**Ratification Date:** 

		<b>Ratification Date:</b>	Resolution #:			· ·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	397.72	\$397.72	02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22			_	\$397.72	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	er ***			
*211 GROTTO ST N			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
1 chang as 61. 7/22/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	
						· – – – – – – –
Peter Renewal Llc 5221 W 62nd St	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	285.57	\$285.57	35-29-23-11-0172
5221 W 62nd St Edina MN 55436-2679	MINN. LOT 16	*** 0 1 T	***		\$285.57	
*600 GROTTO ST N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$285.57	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	
	WINTERS ADDITION TO ST. PAUL N	— — — — — — — — — — — — — — — — — — —		99.43		26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2	1	-111	_	\$99.43	20-27-25-45-0055
St Paul MN 55103-1656 * <b>759 GROTTO ST N</b>		*** Owner and Taxpay	'er ***		φ99. <del>4</del> 3	
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Shinn Jr	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		186.14	\$186.14	02-28-23-22-0189
Andrea Suchy-Shinn	28 BLK 6			<del>-</del>	\$186.14	
045 Hague Ave St Paul MN 55104-6520		*** Owner and Taxpay	er ***			
*1043 HAGUE AVE			Total Assessment:		\$186.14	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT			<del>- 9</del> 9.43		02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6	Beiniquent Trash Biri	1.00	=		02-20-23-11-0191
67 43rd St E		*** Owner and Taxpay	or ***		\$99.43	
Mpls MN 55409-2126		Owner and Taxpay	CI			
735 HAGUE AVE			Total Assessment:	_	\$99.43	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —				02-28-23-12-0164
323 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$186.14	02-20-23-12-0104
t Paul MN 55104-6612	PAUL LOT 18 BLK 9	*** Owner and Taxpay	er ***		\$100.14	
823 HAGUE AVE		owner and ranpay				
Ward: 1			Total Assessment:	=	\$186.14	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	198.86	\$198.86	02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 5 BLK 10			_	\$198.86	
840 Hague Ave St Paul MN 55104-6611		*** Owner and Taxpay	er ***			
*840 HAGUE AVE			Total Assessment:	_	\$198.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION	— — — — — — — Delinquent Trash Bill		186.14		02-28-23-12-0170
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 6 BLK 10			_	\$186.14	
796 Hague Ave	PAULLUI 6 BLK 10	*** Owner and Taxpay	er ***		ψ100i1.	
St Paul MN 55104-6609						
*844 HAGUE AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill		397.72		
Attn Brad Niles	ALLEY LOT 5 BLK 3			=	\$397.72	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*865 HAGUE AVE			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Aaron Eide	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	06-28-22-44-0019	
376 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF LOT 16 BLK 3			<del></del>	\$99.43		
St Paul MN 55107-1132		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*376 HALL AVE *Ward: 2			Total Assessment:		\$99.43		
*Pending as of: 7/22/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — — — — — — — — — — — — — —		99.43			
Craig M Lengsfeld	8 BLK 56	1		=	\$99.43	07 20 22 11 0001	
143 Hall Ave		*** Owner and Taxpay	er ***		Ψ//.τ3		
St Paul MN 55107-1110		1 7					
*443 HALL AVE			Total Assessment:		\$99.43		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		99.43	<u> </u>		
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132			_	\$99.43	** ****	
St Paul MN 55107-2824	132	*** Owner and Taxpay	er ***		Ψ,,		
*675 HALL AVE		• •					
*Ward: 2			Total Assessment:		\$99.43		
*Pending as of: 7/22/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		186.14	\$186.14	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147			<del></del>	\$186.14	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***			
*734 HALL AVE *Ward: 2			Total Assessment:	_	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chaing as 01. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
		· — — — ,—,-				
Diana V Ambriz	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-44-0129
860 Hall Ave	DAKOTA CO., TERRITORY OF				\$99.43	
St Paul MN 55107-3302	MINNESOTA LOT 2 BLK 19	*** Owner and Taxpay	er ***			
*860 HALL AVE *Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Justin Byakweli	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-23-0014
559 Hazel St	HEIGHTS EX N 108 24/100 FT AND	Demiquent Hush Biri	1.00	=		33-29-22-23-0014
St Paul MN 55119-3413 *559 HAZEL ST N	EX S 115 FT THE FOL S 1/2 OF LOTS 1 AND 2 AND OF E 18 52/100 FT OF LOT 3 BLK 6	*** Owner and Taxpay	er ***		\$160.35	
*Ward: 7			Total Assessment:	<del>-</del>	\$160.35	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jose B Omana	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		98.07	\$98.07	35-29-22-23-0013
Reyna Cuate-Linares	HEIGHTS THE E 230 FT OF FOL; S 54 FT OF N 108.24 FT OF S 1/2 OF LOTS 1				\$98.07	
565 Hazel St N	THRU LOT 7 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3413						
*565 HAZEL ST N			Total Assessment:		\$98.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$98.07</b>	
			·			
Phillip Troy Shusta	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		99.43	\$99.43	35-29-22-23-0001
597 Hazel St N	HEIGHTS N 100 FT OF LOTS 1 AND LOT 2 BLK 6			_	\$99.43	
St Paul MN 55119-3413		*** Owner and Taxpay	/er ***			
*597 HAZEL ST N				_		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill		285.57	\$285.57	01-28-23-23-0258
2900 Washington Ave				_	\$285.57	
Minneapolis MN 55411-1630		*** Owner and Taxpay	/er ***			
*536 HOLLY AVE						
*Ward: 1			Total Assessment:		\$285.57	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		192.50	\$192.50	02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6			_	\$192.50	
830 Holly Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7136						
*830 HOLLY AVE			Total Assessment:		\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	ESSEX PARK LOT 21 BLK 3			99.43		26-29-22-44-0044
Brandon J Hedberg				_	\$99.43	
828 Howard St N		*** Owner and Taxpay	ver ***		4,,,,,	
St Paul MN 55119-3542						
*828 HOWARD ST N			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 100 THRU 171					
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131	•		_	\$192.50	00 20 22 02 0001
Mililani HI 96789-3435		*** Owner and Taxpay	er ***		ψ1> <b>2.0</b> 0	
*663 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
fill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	08-28-22-32-0079
49 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED			_	\$99.43	
St Paul MN 55107-3304 * <b>749 HUMBOLDT AVE</b>	N L OF LOT 7 BLK 147	*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$99.43	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS					
Kim M Bung	ADDITION TO ST. ANTHONY PARK EX	1		_		27-27-23-31-0033
03 Hunt Pl	NELY 23 FT AND EX SELY 20 FT LOT 3 AND EX NELY 23 FT THE SELY 10 FT	*** Owner and Taxpay	er ***		\$120.00	
St Paul MN 55114-1504	OF LOT 4 BLK 2	Owner and raxpay	CI			
*903 HUNT PL			Total Assessment:	_	\$120.00	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	A B WILGUS ADD TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —				
016 Iglehart Ave	PAUL LOT 10 BLK 1	Bennquent Hush Bin	1.00	=	\$207.68	33-29-23-33-0090
St Paul MN 55104-5428		*** Owner and Taxpay	or ***		\$207.68	
1016 IGLEHART AVE		Owner and Taxpay	CI			
Ward: 1			Total Assessment:	=	\$207.68	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Damion T Smith	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-34-0079
445 Iglehart Ave	ADDITION TO ST. PAUL EX W 19.82 FT; LOT 29 & W 9.91 FT OF LOT 30 BLK			_	\$99.43	
St Paul MN 55103-2418	20	*** Owner and Taxpay	er ***			
*445 IGLEHART AVE *Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SWIFTS SUBDIVISION OF LOTS 10					
Gary Welch	AND 11 "SMITH & LOTTS' OUT LOTS"	•		=	\$285.57	03 27 20 11 0017
634 Iglehart Ave	EX ALLEY LOT 4 BLK 3	*** Owner and Taxpay	er ***		\$263.37	
St Paul MN 55104-5535		1 7				
*634 IGLEHART AVE			Total Assessment:		\$285.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	
	SWIFTS SUBDIVISION OF LOTS 10			99.43		35-29-23-44-0054
Souna Davison	AND 11 "SMITH & LOTTS' OUT LOTS"			_	\$99.43	
662 Iglehart Ave	EX ALLEY LOT 11 BLK 3	*** Owner and Taxpay	er ***		ψ,,	
St Paul MN 55104-5535						
*662 IGLEHART AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
David E Murphy	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	198.86	\$198.86	35-29-23-43-0077
809 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 12			=	\$198.86	
St Paul MN 55104-5542 *807 IGLEHART AVE	BLK 2	*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$198.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
Calabash Properties Of St Paul Llc	FAIRBANKS ADDITION TO THE CITY					35-29-23-34-0063
C/O Brad T Nilles	OF OT DALIL LOT 14 DLW 1	•		=	\$298.29	20 27 20 01 0000
525 Ohio St		*** Owner and Taxpay	er ***		\$290.29	
St Paul MN 55107-2659		1 2				
*891 IGLEHART AVE			Total Assessment:		\$298.29	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.29	
	A B WILGUS ADD TO THE CITY OF ST.	— — — — — — Delinquent Trash Bill		192.50		35-29-23-33-0092
2574 Hazelwood St	PAUL W 21 FT OF LOT 3 AND E 10 FT			_	\$192.50	
St Paul MN 55109-2029 * <b>992 IGLEHART AVE</b>	OF LOT 4 BLK 1	*** Owner and Taxpay	ver ***		\$17 <b>21</b> 60	
*Ward: 1			Total Assessment:	<del>-</del>	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Mark C Santi	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill		300.69	\$300.69	35-29-23-33-0093
Eric J Eickhof	PAUL W 3O FT OF LOT 4 BLK 1				\$300.69	
5245 Ewing Ave S Minneapolis MN 55410-2010		*** Owner and Taxpay	er ***			
*994 IGLEHART AVE			Total Assessment:		\$300.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$300.69	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	— — — — — — — — — — — — — — — — — — —		94.16		
834 Iroquois Ave	19			_	\$94.16	20 29 22 01 0000
St Paul MN 55119-3720		*** Owner and Taxpay	er ***		ψ, 1.10	
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:	=	\$94.16	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.16	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — Delinquent Trash Bill		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:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill		99.43	\$99.43	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER LOT 7 BLK 38			_	\$99.43	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*127 ISABEL ST E *Ward: 2			T 4 1 A	_	\$00.42	
*Ward: 2  *Pending as of: 7/22/2020			Total Assessment:		\$99.43 \$0.00	
"Pending as of: //22/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		279.21	\$279.21	07-28-22-12-0011
Elizabeth Murray	PAUL LOT 11 BLK 158			<del>-</del>	\$279.21	
127 Isabel St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2155				=		
*127 ISABEL ST W			Total Assessment:		\$279.21	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.21	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		99.43		26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			<del>-</del>	\$99.43	
2112 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpay	ver ***			
*2112 JESSAMINE AVE E			Total Assessment:	=	\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

### D. C. C. D. C. D. L. C. U.

Rat	ification	Date	Re

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		99.43	\$99.43	36-29-23-22-0040
572 Earl St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 16 BLK			=	\$99.43	
St Paul MN 55106-5236	3	*** Owner and Taxpay	/er ***			
*678 KENT ST *Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$99.43	
Teliding as of. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Daniel J Towle 138 King St St Paul MN 55107-2723 *138 KING ST W *Ward: 2 *Pending as of: 7/22/2020	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	186.14	\$186.14 \$186.14 \$186.14 \$0.00 \$0.00 \$0.00 \$186.14	07-28-22-13-0152
Bryant Scott Aimee Scott 172 King St W St Paul MN 55107-2725	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay		290.23	\$290.23 \$290.23	07-28-22-13-0138
*172 KING ST W			Total Assessment:		\$290.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003C1 Assmt: 200147 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Mario Sierra	NELSON STEVENS AND KING'S	Delinquent Trash Bill		99.43	\$99.43	07-28-22-13-0140
Maia Sierra	ADDITION TO WEST ST PAUL LOTS 3 AND LOT 4 BLK 11			_	\$99.43	
188 Kings St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2725			-			
*188 KING ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		99.43		
11171 Aberdeen St Ne Unit C	ADDITION TO WEST ST PAUL LOT 8	•		=	\$99.43	07 20 22 10 0100
Blaine MN 55449-6025	BLK 8	*** Owner and Taxpay	er ***		ψ//.τ3	
*203 KING ST W		1 7				
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Pedro T Maldonado	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-14-0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK	Definquent Trash Bin	1.00	=	\$99.43	07-20-22-14-0125
54 King St W	116	*** Owner and Taxpay	, <sub>Or</sub> ***		\$99.43	
St Paul MN 55107-2863		Owner and Taxpay	Ci			
*54 KING ST W			Total Assessment:	=	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0148
1828 La Crosse Ave	3			<del></del>	\$99.43	
St Paul MN 55119-4808		*** Owner and Taxpay	er ***			
*1828 LACROSSE AVE				_		
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK DIVISION 2 LOTS 1 &	Delinquent Trash Bill		100.92		
1834 Lacrosse Ave	LOT 2 BLK 3			=	\$100.92	
St Paul MN 55119-4808		*** Owner and Taxpay	er ***		4	
*1834 LACROSSE AVE						
*Ward: 6			Total Assessment:	=	\$100.92	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.92	
	HAZEL PARK DIVISION 2 LOT 5 BLK	— — — — — — — — — — — — — — — — — — —		99.43	<u> </u>	
Maria L Medina	4	•		=	\$99.43	20 29 22 20 0007
1880 La Crosse Ave		*** Owner and Taxpay	er ***		Ψ//13	
St Paul MN 55119-4810		<b>Tanpa</b> y				
*1880 LACROSSE AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

11:05:38 9/1/2020	Public Improvement Assessment R	oll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003C1 A Resolution #:	ssmt: 200147 M	Aanager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas W Hansen	NORTON'S LINCOLN PARK LOT 12 BLK 4	Delinquent Trash Bill		99.43	\$99.43	26-29-22-13-0116
2050 La Crosse Ave	BLK 4				\$99.43	
t Paul MN 55119-3350		*** Owner and Taxpay	er ***			
<b>2050 LACROSSE AVE</b> Ward: 6			Total Assessment:		\$99.43	
Pending as of: 7/22/2020			This Payment:		\$99.43 \$0.00	
rending as or. 1/122/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0033
M Pamela Robinson	6				\$99.43	
137 La Crosse Ave t Paul MN 55119-3351		*** Owner and Taxpay	er ***			
2137 LACROSSE AVE			Total Assessment:	_	\$99.43	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	REGENOLD'S MIDWAY ADDITION EX			160.35		35-29-23-22-0056
035 Lafond Ave	W 53 FT LOT 12 AND EX E 3 FT LOT 13	Demiquent Trash Bill	1.00	100.55		35-29-25-22-0050
1 Paul MN 55104-2111 1035 LAFOND AVE	BLK 1	*** Owner and Taxpay	'er ***		\$160.35	
Ward: 1			Total Assessment:		\$160.35	
Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$160.35

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Eggenberger	JOHN A. COKE'S ADDITION TO ST.	Delinquent Trash Bill		285.57	\$285.57	35-29-23-22-0157
Erica Eggenberger	PAUL EX E 10 FT LOT 2 AND ALL OF LOT 3 BLK 2			<del></del>	\$285.57	
181 Charles Ave Red Wing MN 55066-1730		*** Owner and Taxpay	er ***			
*1048 LAFOND AVE			Total Assessment:		\$285.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	
Michael C Rios-Keating	JOHN A. COKE'S ADDITION TO ST.					35-29-23-22-0148
Catherine A Rios-Keating	PAUL LOT 19 BLK 1 FITZHUGHS	1		=	\$99.43	33-27-23-22-0140
1077 Lafond Ave	SUBD OF LOT 17 HALLS ADD AND IN SD JOHN A COKES ADD LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$99.43	
St Paul MN 55104-2124		1 7				
*1077 LAFOND AVE			Total Assessment:	=	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
G2g Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	— — — — — — — — — — — — — — — — — — —		186.14		
704 Western Ave N	AND 8 E 1/2 OF LOT 18 & ALL OF LOT 19 BLK 8			_	\$186.14	
St Paul MN 55103-1543 * <b>422 LAFOND AVE</b>	19 BLN 8	*** Owner and Taxpay	er ***		*****	
*Ward: 1			Total Assessment:	-	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naocha Management Group Llc	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill		198.86	\$198.86	36-29-23-22-0184
860 Beech St	BLOCK 5, OF SAID STINSONS ADDITION LOT 9 BLK 2			=	\$198.86	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***			
*594 LAFOND AVE						
*Ward: 1			Total Assessment:		\$198.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
	SYNDICATE NO. 3 ADDITION LOT 23			98.86		35-29-23-11-0149
709 Lafond Ave	BLK 2			=	\$98.86	
st Paul MN 55104-1604		*** Owner and Taxpay	er ***		\$70.00	
*709 LAFOND AVE		1.				
*Ward: 1			Total Assessment:		\$98.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.86	
	SYNDICATE NO. 3 ADDITION LOT 16	— — — — — — — — — — — — — — — — — — —				35-29-23-12-0122
Yang T Chu Yang Heu	BLK 3			=	\$186.14	00 27 20 12 0122
3529 Hudson Rd S Afton MN 55001-9709		*** Owner and Taxpay	er ***		Ψ100.14	
*799 LAFOND AVE			Total Assessment:	=	\$186.14	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		227.63	\$227.63	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7			<del></del>	\$227.63	
Stillwater MN 55082-4034		*** Owner and Taxpay	/er ***			
*570 LAUREL AVE *Ward: 1			Total Assessment:	_	\$227.63	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.63	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	•		=	\$186.14	02 20 20 11 02/2
14670 Brunswick Ave	17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpay	/er ***		\$100.14	
Savage MN 55378-2856						
*669 LAUREL AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Martha J Tolefree	PALACE ADDITION TO ST. PAUL LOT			99.43		02-28-23-13-0008
770 Laurel Ave	8 BLK 1			=	\$99.43	
St Paul MN 55104-7107 * <b>770 LAUREL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		243.74	\$243.74	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4			_	\$243.74	
St Paul MN 55104-6504 *903 LAUREL AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 1 *Pending as of: 7/22/2020			Total Assessment:	_	\$243.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.74	
Giovanni A Pizzuti	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0014
928 Laurel Ave	PAUL IN RAMSEY COUNTY,	•		_	\$115.20	02 20 20 21 0011
St Paul MN 55104-6523	MINNESOTA LOT 12 BLK 19	*** Owner and Taxpay	er ***		ψ113.20	
*908 LAUREL AVE						
*Ward: 1 *Pending as of: 7/22/2020			Total Assessment:		\$115.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	
Yuk Leung Lau	SUMMIT PARK ADDITION TO ST.	— — — — — — — Delinquent Trash Bill			\$285.57	02-28-23-23-0134
Mary Lau	PAUL IN RAMSEY COUNTY, MINNESOTA ELY 8.61 FT OF LOT 14 &			<del></del>	\$285.57	
116 Lexington Pkwy N St Paul MN 55104-6937	ALL OF LOT 13 BLK 42 *** Owner and Taxpayer ***					
*116 LEXINGTON PKWY N			Total Assessment:		\$285.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abah A Mohamed	PECK'S ADDITION LOTS 8 AND LOT	Delinquent Trash Bill		99.43	\$99.43	35-29-23-23-0111
2542 17th Ave	9 BLK 1			<del></del>	\$99.43	
Minneapolis MN 55404-4001		*** Owner and Taxpay	/er ***			
*576 LEXINGTON PKWY N			-			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jcj Investments Llc	PECK'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		192.50		
C/O J Christopher Johnson				=	\$192.50	
584 Lexington Pkwy N Unit 2		*** Owner and Taxpay	ver ***		4-7-2-0	
St Paul MN 55104-4650						
*584 LEXINGTON PKWY N			Total Assessment:	=	\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171			160.35		
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113			=	\$160.35	
St Paul MN 55107-2954 *611 LIVINGSTON AVE		*** Owner and Taxpay	/er ***		\$100.55	
*Ward: 2			Total Assessment:	<del>-</del>	\$160.35	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	

11:05:38 9/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		99.43	\$99.43	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1			=	\$99.43	
St Paul MN 55107-3266		*** Owner and Taxpay	ver ***			
*801 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as 61. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	1		=	\$279.21	01-20-25-22-007)
193 Mackubin St		*** Owner and Taxpay	/er ***	\$279.21		
St Paul MN 55102-1715						
*193 MACKUBIN ST			Total Assessment:	-	\$279.21	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.21	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Dolin quant Track Dill				
T & M Holdings Llc	AND 8 E 1/2 OF LOT 59 & ALL OF LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-22-0216
651 Mackubin St St Paul MN 55103-1624	60 BLK 6	***	ali alis ali		\$99.43	
		*** Owner and Taxpay	er ***			
*651 MACKUBIN ST *Ward: 1			Total Assessment:		\$00.42	
*Ward: 1 *Pending as of: 7/22/2020			This Payment:		\$99.43 \$0.00	
1 chaing as 01. //22/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4	Delinquent Trash Bill	1.00	340.49	\$340.49	26-29-22-13-0059
Brian D Allen	BLK 2			=	\$340.49	
2070 Magnolia Ave E St Paul MN 55119-3354		*** Owner and Taxpay	/er ***			
*2070 MAGNOLIA AVE E			Total Assessment:		\$340.49	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.49	
Jessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill		99.43		
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF	•		_	\$99.43	07 20 22 02 0070
679 Manomin Ave	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT   BLK 22	*** Owner and Taxpay	/er ***		ф <i>)</i> <b>.</b> т. з	
St Paul MN 55107-2607		1.				
*679 MANOMIN AVE			Total Assessment:	_	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Saint Lazarus Llc	MARY MCMANUSS	Delinquent Trash Bill		186.14	\$186.14	07-28-22-32-0082
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			_	\$186.14	
11208 Wren St Nw Coon Rapids MN 55433-3569	TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***	_		
*695 MANOMIN AVE			Total Assessment:		\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alexander J Weston	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		99.43	\$99.43	07-28-22-31-0151
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7 AND LOT 8 BLK 48			_	\$99.43	
728 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3417				_		
*728 MANOMIN AVE			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	NOLTON'S REARRANGEMENT EX N			99.43		
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4			_	\$99.43	
1600 Innsbruck Pkwy Columbia Heights MN 55421-2017		*** Owner and Taxpay	er ***		***	
*773 MANOMIN AVE			Total Assessment:	-	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	LAWTON BROTHERS ADDITION TO	— — — — — — — — — — — — — — — — — — —		99.43		— — — — — — — — — — — — — — — — — — —
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52	1		_	\$99.43	07-20-22-33-0074
825 Manomin Ave		*** Owner and Taxpay	er ***		ψ//.τ3	
St Paul MN 55107-3509 * <b>825 MANOMIN AVE</b>			T . 1 A	=	¢00.42	
*Ward: 2			Total Assessment:		\$99.43 \$0.00	
*Pending as of: 7/22/2020			This Payment: Current Year Principal:		\$0.00	
rending as or. 1/22/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Alisher Delshod Properties Llc Llc Delinquent Trash Bill 1.00 280.01 \$280.01 ROBERT L. WARE'S EASTERN 35-29-22-22-0040 HEIGHTS LOT 31 BLK 2 311 Concorde Place \$280.01 Burnsville MN 55337-2530 \*\*\* Owner and Taxpayer \*\*\* \*1803 MARGARET ST \*Ward: 7 Total Assessment: \$280.01 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$280.01 **Payoff Amount:** 1.00 99.43 Delinquent Trash Bill \$99.43 Raymundo Anderson ROBERT L. WARE'S EASTERN 35-29-22-21-0059 HEIGHTS EX W 50 FT LOT 8 BLK 4 Jessica Anderson \$99.43 1533 County Road C2 W \*\*\* Owner and Taxpayer \*\*\* Roseville MN 55113-1666 \*1958 MARGARET ST Total Assessment: \$99.43 \*Ward: 7 \$0.00 This Payment: \*Pending as of: 7/22/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.43 Delinquent Trash Bill 1.00 99.43 Clinton N Glover ROBERT L. WARE'S EASTERN \$99.43 35-29-22-12-0070 HEIGHTS ACRE LOTS EX E 55 FT THE Jessica R Bissen \$99.43 N 1/2 OF LOT 8 BLK 3 2046 Margaret St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3924 \*2046 MARGARET ST Total Assessment: \$99.43 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 7/22/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremiah Germaine Johnson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	97.28	\$97.28	35-29-22-11-0050
2153 Margaret St	HEIGHTS ACRE LOTS E 1/2 OF S 125 FT OF LOT 11 BLK 1			_	\$97.28	
St Paul MN 55119-3925		*** Owner and Taxpay	er ***			
*2153 MARGARET ST *Ward: 7			Total Assessment:		\$97.28	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.28	
	ROBERT L. WARE'S EASTERN	— — — — — — — — — — — — — — — — — — —				
Tara L Begin	HEIGHTS ACRE LOTS E 20 FT OF S $1/2$	1		_	\$262.67	33-27-22-11-0033
2183 Margaret St	OF LOT 13 & EX E 100 FT THE S 1/2 LOT 14 BLK 1	*** Owner and Taxpay	er ***	\$202.07		
St Paul MN 55119-3925	Let II BER I	- ··				
*2183 MARGARET ST			Total Assessment:		\$262.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$262.67	
Hjalmer E Duenow	ROBERT L. WARE'S EASTERN			99.43		
Sommer A Duenow	HEIGHTS ACRE LOTS EX S 150 FT THE			_	\$99.43	
2228 Margaret St	W 62 5/10 FT OF LOT 3 BLK 4	*** Owner and Taxpay	er ***		***	
St Paul MN 55119-3926						
*2228 MARGARET ST			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheng Vang	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	99.43	\$99.43	32-29-22-41-0085
247 Maria Ave	CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 2 AND LOT 3 BLK 50			==	\$99.43	
St Paul MN 55106-6207		*** Owner and Taxpay	er ***			
*247 MARIA AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		211.26	\$211.26	02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1			_	\$211.26	
11319 Pierce St Ne		*** Owner and Taxpay	er ***			
Blaine MN 55434-3836						
*1004 MARSHALL AVE			Total Assessment:		\$211.26	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.26	
Richard Rodgers Catharine Rodgers	A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 24 BLK 1	— — Delinquent Trash Bill		99.43	\$99.43 \$99.43	35-29-23-33-0141
1007 Marshall Ave		*** Owner and Taxpay	or ***		\$99.43	
St Paul MN 55104-6506		Owner and raxpay	01			
*1007 MARSHALL AVE			Total Assessment:	=	\$99.43	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry M Mcgraw	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-23-33-0137
1023 Marshall Ave	PAUL LOT 20 BLK 1			_	\$99.43	
St Paul MN 55104-6506		*** Owner and Taxpay	er ***			
*1023 MARSHALL AVE *Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Mitchell Borgen	DAYTON AND IRVINE'S ADDITION TO					01-28-23-12-0009
16490 Flagstaff Way W	6490 Flagstaff Way W SAINT PAUL N 100 FT OF LOT 24 BLK	1		=	\$198.54	01-20-25-12-0007
Rosemount MN 55068-1409	82	*** Owner and Taxpay	/er ***		\$196.34	
*310 MARSHALL AVE			-	_		
*Ward: 1			Total Assessment:		\$198.54	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.54	
Lester R Collins	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		186.14	\$186.14	36-29-23-33-0042
589 Marshall Ave	ADDITION TO ST. PAUL LOT 23 BLK 26			_	\$186.14	
St Paul MN 55102-1722 * <b>589 MARSHALL AVE</b>	•	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brett T Reilly	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		192.50	\$192.50	35-29-23-44-0068
667 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS" EX W 34.75 FT; LOT 4 BLK 4 OF			_	\$192.50	
St Paul MN 55104-6645	TORTEAND ADD & IN 3D 3WII 13	*** Owner and Taxpay	er ***			
*667 MARSHALL AVE	SUBD OF LOTS 10 & 11 SMITH & LOTTS OUTLOTS ALL OF LOT 13 BLK					
*Ward: 1	rd: 1		Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT			215.39		02-28-23-11-0027
C/O Brad T Nilles	PAUL LOT 5 BLK 2			_	\$215.39	
525 Ohio St		*** Owner and Taxpay	er ***		Ψ210109	
St Paul MN 55107-2659		• •				
*694 MARSHALL AVE			Total Assessment:		\$215.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.39	
	BROWN'S FIRST ADDITION TO THE			378.64	\$378.64	02-28-23-21-0245
11319 Pierce St Ne	CITY OF ST. PAUL RAMSEY CO.,	-		_	\$378.64	V2 20 20 21 V2 10
Blaine MN 55434-3836 <b>*896 MARSHALL AVE</b>	MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	*** Owner and Taxpay	er ***		ψ370.04	
*Ward: 1			Total Assessment:	-	\$378.64	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$378.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene Raymond Kotz Ii	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill		99.43	\$99.43	35-29-23-34-0086
909 Marshall Ave	OF ST. PAUL EX ALLEY LOT 10 BLK 2			<del></del>	\$99.43	
St Paul MN 55104-6546		*** Owner and Taxpay	/er ***			
*909 MARSHALL AVE			-			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill		99.43		— — — — — — — — — — — — — — — — — — —
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			<u> </u>	\$99.43	
968 Marshall Ave		*** Owner and Taxpay	ver ***		4,,,,,	
St Paul MN 55104-6548						
*968 MARSHALL AVE			Total Assessment:	_	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill		186.14	\$186.14	— — — — — — — — — — — — — — — — — — —
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1			<del>-</del>	\$186.14	
1101 Holly Ct E Hugo MN 55038-9600		*** Owner and Taxpay	/er ***	_		
*976 MARSHALL AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MURRAY LANE ADDITION SUBJ TO Delinquent Trash Bill 1.00 99.43 \$99.43 Bong Xiong 23-29-22-44-0119 ALLEY LOT 10 BLK 1 2215 E Maryland Ave \$99.43 St Paul MN 55129-9642 \*\*\* Owner and Taxpayer \*\*\* \*2215 MARYLAND AVE E \*Ward: 6 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.43 **Payoff Amount:** Delinquent Trash Bill 1.00 132.49 Corey Gerdes ESSEX PARK S 1/2 OF LOT 11 AND \$132.49 26-29-22-44-0011 ALL OF LOT 12 BLK 4 Brittany Gerdes \$132.49 785 Mcknight Rd N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3814 \*785 MCKNIGHT RD N Total Assessment: \$132.49 \*Ward: 7 \$0.00 This Payment: \*Pending as of: 7/22/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$132.49 Delinquent Trash Bill 1.00 285.57 Vj Property Llc HAZEL PARK PLAT B W 3 FT OF LOT \$285.57 26-29-22-23-0096 16 AND ALL OF LOT 15 BLK 4 2800 Fremont Ave S \$285.57 Minneapolis MN 55408-2031 \*\*\* Owner and Taxpayer \*\*\* \*1821 MECHANIC AVE \*Ward: 6 Total Assessment: \$285.57 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$285.57

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Redwood Consulting Llc 6852 94th Curv S	JOHN J. WARD'S ADDITION TO ST. PAUL, MINN. S 40 FT OF FOL LOTS 2 3	Delinquent Trash Bill	1.00	198.86	\$198.86 \$198.86	35-29-23-24-0014
Cottage Grove MN 55016-3952 *588 MILTON ST N	AND LOT 4 BLK 1	*** Owner and Taxpay	'er ***		\$198.86	
*Ward: 1			Total Assessment:		\$198.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
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: 7/22/2020			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, MINN. PART LYING WLY OF A LINE	Delinquent Trash Bill		99.43	\$99.43	26-29-22-33-0213
1825 Minnehaha Ave E	DESC AS BEG AT A PT ON THE S LINE				\$99.43	
St Paul MN 55119-3424 *1823 MINNEHAHA AVE E	OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	ver ***			
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael W Parks	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-34-0156
2007 Minnehaha Ave E	22			=	\$99.43	
St Paul MN 55119-3927		*** Owner and Taxpay	er ***			
*2007 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	REGISTERED LAND SURVEY 82	— — — — — Delinquent Trash Bill		99.43		35-29-22-12-0005
Barbara A Barriault	TRACT A	•		_	\$99.43	03 27 22 12 0003
2118 Minnehaha Ave E		*** Owner and Taxpay	er ***		\$33.43	
St Paul MN 55119-3930		1 3				
*2118 MINNEHAHA AVE E			Total Assessment:	_	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ROBERT L. WARE'S EASTERN					35-29-22-11-0009
2184 Minnehaha Ave E	84 Minnehaha Ave E HEIGHTS ACRE LOTS EX S 165 FT THE	-		_	\$186.14	•• => == 11
St Paul MN 55119-3932	E 1/2 OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		ψ100.11	
*2184 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Mccray	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		98.07	\$98.07	36-29-23-21-0009
422 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23			_	\$98.07	
St Paul MN 55103-1521	LOT 11 BLK 1	*** Owner and Taxpay	er ***			
*422 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$98.07	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	
	JOHNSTONE'S SUBDIVISION OF BLK.			134.56		36-29-23-21-0011
430 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4			_	\$134.56	
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 13 BLK 1	*** Owner and Taxpay	er ***		<b>413</b> 0	
*430 MINNEHAHA AVE W		• •				
*Ward: 1			Total Assessment:	=	\$134.56	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	
	SYNDICATE NO. 4 ADDITION LOT 9	— — — — — — Delinquent Trash Bill		99.43		
Po Box 25463	BLK 1	Ī		=	\$99.43	33-27-23-11-0000
Woodbury MN 55125-0463		*** Owner and Taxpay	/er ***		\$33.43	
*654 MINNEHAHA AVE W		owner and ranpay				
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003C1 Assmt: 200147 Manager: LM Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kop 1 Llc	SYNDICATE NO. 4 ADDITION LOT 6	Delinquent Trash Bill		99.43	\$99.43	35-29-23-11-0031
1490 Danforth St	BLK 2			_	\$99.43	
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***			
*702 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jack Tyler Sedlezky	SYNDICATE NO. 4 ADDITION LOT 8	Delinquent Trash Bill	1.00	186.14	\$186.14	35-29-23-11-0033
708 Minnehaha Ave W	BLK 2			=	\$186.14	
St Paul MN 55104-1624		*** Owner and Taxpay	/er ***			
*708 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	WANTERS ADDITION TO ST. BALLEY	Dalia arrat Tarah Dill				. — — — — -
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Delinquent Trash Bill	1.00	186.14	\$186.14	26-29-23-43-0053
Agnes C Espino					\$186.14	
1419 Alaska Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2341				_		
*751 MINNEHAHA AVE W			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 115.20 \$115.20 Elsie M Mayard 26-29-23-43-0054 N 6 FT FOR ALLEY LOT 4 BLK 1 755 Minnehaha Ave W \$115.20 St Paul MN 55104-1626 \*\*\* Owner and Taxpayer \*\*\* \*755 MINNEHAHA AVE W \*Ward: 1 Total Assessment: \$115.20 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$115.20 **Payoff Amount:** 1.00 99.43 Delinquent Trash Bill \$99.43 Jesse A Poolaw Sr WINTERS ADDITION TO ST. PAUL 26-29-23-43-0062 SUBJ TO ALLEY LOTS 12 AND LOT 13 791 Minnehaha Ave W \$99.43 BLK 1 St Paul MN 55104-1626 \*\*\* Owner and Taxpayer \*\*\* \*791 MINNEHAHA AVE W \*Ward: 1 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 \$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 Jessica Lynn Mcgehee MINNEHAHA STREET SUBDIVISION, \$99.43 35-29-23-22-0003 ST. PAUL, MINN. LOT 4 994 Minnehaha Ave W \$99.43 St Paul MN 55104-1546 \*\*\* Owner and Taxpayer \*\*\* \*994 MINNEHAHA AVE W \*Ward: 1 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 99.43 \$99.43 Carol L Bouchard 26-29-23-33-0063 ALLEY LOT 4 BLK 15 2389 Beverly Rd \$99.43 St Paul MN 55104-5038 \*\*\* Owner and Taxpayer \*\*\* \*995 MINNEHAHA AVE W \*Ward: 1 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.43 **Payoff Amount:** 1.00 121.56 BEAVER LAKE HEIGHTS LOT 15 BLK Delinquent Trash Bill \$121.56 Robert B Alexander 26-29-22-42-0122 3 2108 Mohawk Ave \$121.56 St Paul MN 55119-3514 \*\*\* Owner and Taxpayer \*\*\* \*2108 MOHAWK AVE \*Ward: 7 Total Assessment: \$121.56 \*Pending as of: 7/22/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$121.56 Delinquent Trash Bill 1.00 99.43 Carlos S Pina Fernandez DAWSON'S ADDITION TO SAINT \$99.43 07-28-22-31-0105 PAUL LOT 13 BLK 17 Rosaisela Sundheim \$99.43 256 Morton St W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-2717 \*256 MORTON ST W Total Assessment: \$99.43 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 7/22/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.43

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Rosas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		99.43	\$99.43	07-28-22-31-0108
272 Morton St W	PAUL LOT 16 BLK 17			=	\$99.43	
St Paul MN 55107-2717		*** Owner and Taxpay	er ***			
*272 MORTON ST W				_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8			99.43		05-28-23-43-0121
Erin E Obert				=	\$99.43	VC 20 20 10 V121
235 Mount Curve Blvd		*** Owner and Taxpay	er ***		Ψ77.43	
St Paul MN 55105-1145		1 7				
*235 MOUNT CURVE BLVD			Total Assessment:		\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	CABLE'S STONEBRIDGE S 39 FT OF	— — — — — — — — — — — — — — — — — — —		99.43		
315 Mount Curve Blvd	LOT 3 AND N 21 FT OF LOT 4 BLK 2			<del>-</del>	\$99.43	
St Paul MN 55105-1215 *315 MOUNT CURVE BLVD		*** Owner and Taxpay	er ***		***	
*Ward: 3			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	•	Ratification Date:	Resolution #:		, and the second	J
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trung Hoang	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-34-0047
10435 Raleigh Rd	21			_	\$99.43	
Woodbury MN 55129-4202		*** Owner and Taxpay	er ***			
*1932 NOKOMIS AVE				<u>-</u>		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$99.43</b>	
			rayon Amount:		\$99.43	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		99.43		26-29-22-43-0108
2030 Nokomis Ave	27			_	\$99.43	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2030 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SUBDIVISION OF BLOCKS A & 31,			99.43		<u> </u>
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK	•		_	\$99.43	20 27 22 12 0110
2067 Nokomis Ave St Paul MN 55119-3528	2	*** Owner and Taxpay	er ***		Ψ, σ, τ,	
*2067 NOKOMIS AVE			Total Assessment:	=	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	120.09	\$120.09	26-29-22-42-0128
3007 Valento Ln	3			<del></del>	\$120.09	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$120.09	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.09	
	BEAVER LAKE HEIGHTS LOT 24 BLK			99.43		
2127 Nokomis Ave	3			=	\$99.43	20 29 22 12 0201
St Paul MN 55119-3530		*** Owner and Taxpay	er ***		Ψ77.43	
*2127 NOKOMIS AVE		1 7				
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOTS 14			99.43		
Zoe Satter	AND LOT 15 BLK 20	1		=	\$99.43	20 27 22 01 0000
2001 Nortonia Ave St Paul MN 55119-3716		*** Owner and Taxpay	er ***		φ99. <del>1</del> 3	
*2001 NORTONIA AVE			Total Assessment:	_ <del>_</del>	\$99.43	
*Ward: 7			This Payment:		\$99.43	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
1 chaing as of. 1/22/2020			Current Year Interest:		\$0.00	
					JU.UU	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK 25	Delinquent Trash Bill		99.43	\$99.43	26-29-22-34-0078
2010 Nortonia Ave	25			_	\$99.43	
St Paul MN 55119-3562		*** Owner and Taxpay	er ***			
<b>*2010 NORTONIA AVE</b> *Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	— — — — — — — — — — — — — — — — — — —		<del> </del>		
Stephanie M Tatro	20	1		=	\$99.43	20-27-22-34-0040
2011 Nortonia Ave		*** Owner and Taxpay	er ***		\$33.43	
St Paul MN 55119-3716		o wher and rampay	•			
*2011 NORTONIA AVE			Total Assessment:	-	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Thursday Collections Inc.	BEAVER LAKE HEIGHTS PART OF LOT	— — — — — — — — — — — — — — — — — — —		<del> </del>		
Thumper Solutions Inc 300 Bates Ave	13 SWLY OF L RUN SELY FROM PT	Delinquent Trash Bill	1.00	99.43		26-29-22-43-0027
St Paul MN 55106-5285 *2100 NORTONIA AVE	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	er ***		\$99.43	
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2				\$99.43	
2147 Nortonia Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3549						
*2147 NORTONIA AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$99.43</b>	
			1 uyon / smount.		φ>>	
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2			=	\$99.43	
St Paul MN 55119-3549		*** Owner and Taxpay	er ***		4,,,,,	
*2173 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
Trang Le	PAUL LOT 7 BLK 5			_	\$285.57	** == == ****
487 Ohio St		*** Owner and Taxpay	er ***		42000	
St Paul MN 55107-2102		1.				
*487 OHIO ST			Total Assessment:		\$285.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		139.56	\$139.56	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14			_	\$139.56	
624 Ohio St St Paul MN 55107-2629		*** Owner and Taxpay	er ***			
*624 OHIO ST			Total Assessment:	_	\$139.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.56	
Joseph Michael Bauer	DAWSON'S ADDITION TO SAINT			- — <del>—</del> —		
667 Ohio St	PAUL LOT 2 BLK 16	1		=	\$99.43	07 20 22 51 0050
St Paul MN 55107-2630		*** Owner and Taxpay	er ***	\$33.43		
*667 OHIO ST						
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	DAWSON'S ADDITION TO SAINT			- — <del>—</del> —		
598 Ohio St	PAUL LOT 5 BLK 17	1		_	\$99.43	0/-20-22-31 <b>-</b> 00//
St Paul MN 55107-2633		*** Owner and Taxpay	er ***		\$77. <del>4</del> 3	
*698 OHIO ST		Sci and lampay				
*Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

# Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	192.50	\$192.50	07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9				\$192.50	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	yer ***			
*574 ORLEANS ST						
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.					07 29 22 21 0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND	Dennquent Hash Bill	1.00	)). <del>1</del> 3		07-28-22-31-0050
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$99.43	
St Paul MN 55107-2676		Owner and Taxpay	yer · · ·			
*658 ORLEANS ST			Total Assessment:	_	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
Tonama as on 7,22,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
						. — — — — —
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 4	Delinquent Trash Bill	1.00	120.96	\$120.96	07-28-22-23-0082
Nicholas A Barone					\$120.96	
562 Ottawa Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55107-2550				_ <del>_</del>		
*562 OTTAWA AVE			Total Assessment:		\$120.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.96	

**Ratification Date:** 

11.05.36 9/1/2020	Ratification Date: Resolution #:				Tanager. Livi	ager; Livi	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	198.86	\$198.86	07-28-22-23-0084	
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4			_	\$198.86		
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	er ***				
*572 OTTAWA AVE			Total Assessment:	_	\$198.86		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$198.86		
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		99.43		07-28-22-23-0092	
604 Ottawa Ave	PAUL LOT 7 BLK 7	-		=	\$99.43	0. 20 22 20 002	
St Paul MN 55107-2528		*** Owner and Taxpay	er ***		ψ>>		
*604 OTTAWA AVE							
*Ward: 2			Total Assessment:		\$99.43		
*Pending as of: 7/22/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill					
706 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23			=	\$134.56		
St Paul MN 55107-2557 * <b>706 OTTAWA AVE</b>	AND EOT 7 DER 25	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:		\$134.56		
*Pending as of: 7/22/2020			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$134.56

Owner or Taxpayer Randa E Drobnick Michael M Drobnick 734 Ottawa Ave St Paul MN 55107-2558 \*734 OTTAWA AVE

\*Pending as of: 7/22/2020

Luis Fernando Sandoval Reyna

\*Ward: 2

	Ratification Date:	Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-32-0157
	*** Owner and Taxpay	ver ***	•	\$99.43	
		Total Assessment:	_	\$99.43	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$99.43	
LOU SAUER'S ADDITION LOT 3 BLK	Delinquent Trash Bill		99.43	- — — <del>_</del> <u>\$99.43</u> —	
			:	\$99.43	

Current Year Interest:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Payoff Amount:

633 Pedersen Cir St Paul MN 55119-3956	*** Owner and Taxpayer ***	\$99.43
*633 PEDERSEN ST		
*Ward: 7	Total Assessment:	\$99.43
*Pending as of: 7/22/2020	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Alexander D Carlson	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0100
837 Pedersen St	27				\$99.43	
St Paul MN 55119-3540		*** Owner and Taxpayer ***				
*837 PEDERSEN ST				_		
*Ward: 7		Total Asses	ssment:		\$99.43	
*Pending as of: 7/22/2020		This Paymo	ent:		\$0.00	

\$0.00

\$99.43

\$0.00

\$0.00

\$99.43

Resolution #:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Delinquent Trash Bill		241.21	\$241.21	26-29-23-43-0034
C/O Daniel C States 781 N Fair Oaks Ave Unit 6	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	*** Owner and Taxpay	/er ***	_	\$241.21	
Sunnyvale CA 94085-3140	MINNESOTA EOT 40 BER 3	owner and raxpay				
*741 PIERCE BUTLER RTE			Total Assessment:	_	\$241.21	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.21	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-23-43-0032
747 Pierce Butler Rte St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	*** 0 1 T	***		\$99.43	
*747 PIERCE BUTLER RTE	MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Delinquent Trash Bill	1.00	161.99	\$161.99	01-28-23-23-0193
596 Portland Ave St Paul MN 55102-2221	LOT 8 BLK 23	***	de de de		\$161.99	
*596 PORTLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	<del>-</del>	\$161.99	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.99	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yimegnushal Meshesha	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-43-0115
Andenet Zelalem	1 BLK 1			_	\$99.43	
318 Ravoux St		*** Owner and Taxpay	er ***			
St Paul MN 55103-2333 *318 RAVOUX ST			Total Assessment:	_	\$99.43	
*Ward: 1			This Payment:		\$99.43	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/122/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Angela Dates	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	98.07	\$98.07	26-29-22-33-0171
Larry Gee	MINN. LOT 30 BLK 6			_	\$98.07	
1837 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3427						
*1837 REANEY AVE			Total Assessment:		\$98.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	
Sharona S Leibovich	WATTS PARK, ST. PAUL, MINN. LOT 16			99.43		
Shai Leibovich	BLK 4	•		=	\$99.43	20 27 22 10 0137
10365 Meade Ln		*** Owner and Taxpay	er ***		ψ22.τ3	
Eden Prairie MN 55347-4853		- ··				
*2021 REANEY AVE			Total Assessment:	=	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		117.87	\$117.87	26-29-22-43-0176
602 Wheelock Ave W	11 & LOT 12 BLK 5			_	\$117.87	
St Paul MN 55117-4147		*** Owner and Taxpay	er ***			
*2034 REANEY AVE *Ward: 7			Total Assessment:	_	\$117.87	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.87	
	WATTS PARK, ST. PAUL, MINN. E 20 FT			- — <del>—</del> —		
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK	1		_	\$99.43	20-27-22-45-0100
St Paul MN 55119-3954	4	*** Owner and Taxpay	er ***		\$99.43	
*2061 REANEY AVE		o wher and rampa)	••			
Ward: 7			Total Assessment:	_	\$99.43	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WATTS PARK, ST. PAUL, MINN. EX W			99.43		
5819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	•		=	\$99.43	20 27 22 10 0213
Houston TX 77084-6666	4	*** Owner and Taxpay	er ***		Ψ//.τ3	
2079 REANEY AVE				_		
Ward: 7			Total Assessment:		\$99.43	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0077
2136 Reaney	BLK 6			_	\$99.43	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2136 REANEY AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WATTS PARK, ST. PAUL, MINN. LOT 17			99.43		
Jennifer A Rebne	BLK 2	1		_	\$99.43	20-27-22-44-0140
2151 Reaney Ave E		*** Owner and Taxpay	70r ***		\$99.43	
St Paul MN 55119-3947		Owner and raxpay	Ci			
*2151 REANEY AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12	— — — — — — — — — — — — — — — — — — —				
C/O M & T Bank	BLK 7	1		_	\$99.43	20-27-22-44-0104
80 Holtz Dr		*** Owner and Taxpay	70r ***		\$99.43	
Cheektowaga NY 14225-1425		Owner and raxpay	Ci			
*2160 REANEY AVE			Total Assessment:	_ <del>_</del>	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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\$0.00	
\$0.00	
186.14	
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	00-20-22-33-0107
\$99.43	
\$99.43	
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	1.00	192.50	\$192.50	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 22 BLK			<del>-</del>	\$192.50	
St Paul MN 55107-2327	24	*** Owner and Taxpay	yer ***			
*293 ROBIE ST E *Ward: 2			Total Assessment:	_	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chaing as 61. 1/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		146.19	\$146.19	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201			_	\$146.19	
197 Robie St W		*** Owner and Taxpay	yer ***			
St Paul MN 55107-2774						
*197 ROBIE ST W			Total Assessment:		\$146.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.19	
						· – – – – – –
Zane Darlow	IRVINES ADDITION TO WEST ST. PAUL LOT 23 BLK 201	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-12-0169
229 Robie St W					\$99.43	
St Paul MN 55107-2774		*** Owner and Taxpay	yer ***			
*229 ROBIE ST W			T . 1 .	=	000.10	
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 1 THRU 99 E 1/3 Delinquent Trash Bill 1.00 99.43 \$99.43 Jordan K To 07-28-22-11-0173 OF LOTS 6 AND LOT 7 BLK 81 3700 Penn Ave N # 1 \$99.43 Edina MN 55435 \*\*\* Owner and Taxpayer \*\*\* \*97 ROBIE ST W \*Ward: 2 Total Assessment: \$99.43 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.43 **Payoff Amount:** Delinquent Trash Bill 1.00 99.43 Patrick Wenzel NORTON'S LINCOLN PARK LOT 14 \$99.43 26-29-22-12-0002 BLK 11 Kira Wenzel \$99.43 2143 Rose Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3363 **\*2143 ROSE AVE E** Total Assessment: \$99.43 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 7/22/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.43 Michael R Allen Delinquent Trash Bill 1.00 285.57 SELBY, MCCLUNG AND VANMETER'S \$285.57 01-28-23-21-0258 ADDITION TO ST. PAUL LOT 29 BLK 449 Selby Ave \$285.57 2 St Paul MN 55102-1726 \*\*\* Owner and Taxpayer \*\*\* \*449 SELBY AVE \*Ward: 1 Total Assessment: \$285.57 \*Pending as of: 7/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$285.57

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		150.67	\$150.67	01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK 2			<del>-</del>	\$150.67	
St Paul MN 55102-1708		*** Owner and Taxpay	er ***			
*453 SELBY AVE *Ward: 1			Total Assessment:		\$150.67	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as of. 1/122/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.67	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK	•		_	\$160.35	01 20 20 21 0200
472 Dayton Ave	2	*** Owner and Taxpay	er ***		\$100.55	
St Paul MN 55102-1708		1 3				
*483 SELBY AVE			Total Assessment:	-	\$160.35	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$240.19	VV -V VV
525 Ohio St		*** Owner and Taxpay	er ***		4-1111	
St Paul MN 55107-2659		• •				
*549 SELBY AVE			Total Assessment:	_	\$240.19	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.19	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Dolan	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		372.28	\$372.28	02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5			=	\$372.28	
Stillwater MN 55082-4083		*** Owner and Taxpay	/er ***			
*650 SELBY AVE						
*Ward: 1			Total Assessment:		\$372.28	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$372.28	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4			_	\$186.14	
St Paul MN 55104-6623	FAUL SUBJ TO ESMITS LOT 13 BLK 4	*** Owner and Taxpay	/er ***		4-00	
*843 SELBY AVE						
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		99.43		
4137 Gale Cir	ALLEY LOT 15 BLK 17	1		=	\$99.43	20-27-23-33-0023
Arden Hills MN 55112-1915		*** Owner and Taxpay	/er ***		\$55. <del>4</del> 5	
*1037 SEMINARY AVE		S Wiler and Tampay				
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	98.07	\$98.07	26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1			_	\$98.07	
St Paul MN 55104-1528		*** Owner and Taxpay	er ***			
*1082 SEMINARY AVE *Ward: 1			Total Assessment:		\$98.07	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	
Wayne M Koski	SANBORN'S MIDWAY ADDITION TO			<del>- 98</del> .07		
Jelena Koski	ST. PAUL, MINN. LOT 12 BLK 7	ī		_	\$98.07	34-27-23-14-0200
1263 Sperl St		*** Owner and Taxpay	er ***		\$90.07	
St Paul MN 55118-2624		- ··				
*1204 SHERBURNE AVE			Total Assessment:		\$98.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S			99.43		
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	ī		_	\$99.43	07-20-22-41-0114
73 Sidney St W	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	er ***		\$99. <del>4</del> 3	
St Paul MN 55107-3360	2 AND LOT 3 BLK C					
*73 SIDNEY ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

## Ratification Date: Resolution #:

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-32-0051
Raymond W Johnson	2			_	\$99.43	
1803 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3401						
*1803 SIMS AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Joseph Card	BERGER'S RE-ARRANGEMENT OF			99.43		07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	Demiquent Trash Bin	1.00	=		07-28-22-32-0000
Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST.	*** Owner and Taxpay	·····		\$99.43	
*652 SMITH AVE S	PAUL LOT 14 BLK 21	Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND			_	\$99.43	
663 Smith Ave S St Paul MN 55107-5269	10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	'er ***			
*663 SMITH AVE S			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Heather E Beatty	MARY MCMANUSS	Delinquent Trash Bill	1.00	186.14	\$186.14	07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			<del></del>	\$186.14	
700 Smith St S	TO WEST ST. PAUL LOTS 10 AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55107-2624	11 BLK 22					
*700 SMITH AVE S			Total Assessment:		\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		99.43		
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100	Bonnquent Trash Bin	1.00	=		07-20-22-32-0101
St Paul MN 55107-3432	FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50	*** Owner and Taxpay	or ***		\$99.43	
*750 SMITH AVE S	OF LOT 3 BLK 30	Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO					07 29 22 22 0012
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT	Definquent Trash Bin	1.00	98.07 <b>=</b>		07-28-22-33-0013
Maple Grove MN 55369-3071	OF LOT 7 BLK 57	*** 0 1 T	***		\$98.07	
*771 SMITH AVE S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$98.07	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 onomig 45 01. // 22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	

**Ratification Date:** 

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003C1 Assmt: 200147 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Knight	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		160.01	\$160.01	35-29-23-41-0215
Charlotte Knight	NO. 1 LOT 29 BLK 12			_	\$160.01	
687 St Anthony Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-4847				_		
*687 ST ANTHONY AVE			Total Assessment:		\$160.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.01	
Stephen Burks	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	186.14	\$186.14	35-29-23-41-0195
691 St Anthony Ave	NO. 1 LOT 28 BLK 12			_	\$186.14	
St Paul MN 55104-4847		*** Owner and Taxpay	er ***			
*691 ST ANTHONY AVE						
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Stephanie Long	MILTON ADDITION LOT 24 BLK 4	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-23-31-0216
Malachi Long				_	\$99.43	
885 St Anthony Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-4736						
*885 ST ANTHONY AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

atification	Date:	Resolution

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	MILTON ADDITION E 5 37/100 FT OF	Delinquent Trash Bill		192.50	\$192.50	35-29-23-31-0209
913 St Anthony Ave	LOT 16 AND ALL OF LOT 17 BLK 4			<del></del>	\$192.50	
St Paul MN 55104-4736		*** Owner and Taxpay	/er ***			
*913 ST ANTHONY AVE						
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Charles Edward Walker	WAGNER AND GASSER'S ADDITION			99.43		
943 Saint Anthony Ave	TO ST. PAUL, MINNESOTA LOT 25	1		_		33-27-23-31-0103
St Paul MN 55104-4737	BLK 1	*** Owner and Taxpay			\$99.43	
*943 ST ANTHONY AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Carter Investment Properties Llc	MACALESTER VILLAS LOT 15 BLK 3					
830 24th Ave Ne		1		_	\$192.50	0)-20-25-12-0055
Minneapolis MN 55418-3612		*** Owner and Taxpay	7er ***		\$192.30	
*1756 ST CLAIR AVE		Owner and raxpay				
*Ward: 3			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		186.14	\$186.14	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107			<del></del>	\$186.14	
Savage MN 55378-4672		*** Owner and Taxpay	er ***			
*66 STEVENS ST E				_		
*Ward: 2			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	HAZEL PARK DIVISION 4 LOT 25 BLK			99.43	<del></del>	
2400 Blaisdaell Ave S Unit 300	6			=	\$99.43	20 27 22 02 007.
Minneapolis MN 55404-3331		*** Owner and Taxpay	er ***		Ψ//13	
*1815 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Donnelly Revocable Trust	HAZEL PARK DIVISION 4 LOT 4 BLK			192.50		
T6683 N Troy St	7	Denniquent Tuest Bin	1100	=	\$192.50	20-27-22-32-0103
Wausau WI 54403-2071		*** Owner and Taxpay	or ***		\$192.50	
*1822 STILLWATER AVE		Owner and raxpay	C1			
*Ward: 7			Total Assessment:	=	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Delinquent Trash Bill	1.00	186.14	\$186.14	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6			<del>-</del>	\$186.14	
St Paul MN 55119-3405		*** Owner and Taxpay	er ***			
*1833 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill		99.43		26-29-22-32-0025
301 Concorde Place	8			<del></del>	\$99.43	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1842 STILLWATER AVE			-			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-32-0004
Eloisa Torres					\$99.43	
1847 Stillwater Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3407					<u> </u>	
*1847 STILLWATER AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Francis N Fonji	HAZEL PARK DIVISION 4 W 1/2 OF	Delinquent Trash Bill	1.00	98.86	\$98.86	26-29-22-32-0016
1890 Stillwater Ave	LOT 2 AND ALL OF LOT 3 BLK 8			<del></del>	\$98.86	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1890 STILLWATER AVE *Ward: 7			Total Assessment:		\$98.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.86	
	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		99.43		
N1695 Schnacky Rd	13	•		=	\$99.43	20 27 22 01 0110
Birchwood WI 54817-8928		*** Owner and Taxpay	ver ***		\$99.43	
*1934 STILLWATER AVE						
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		109.60		
1924 Stillwater Ave	18			_	\$109.60	
St Paul MN 55119-3711		*** Owner and Taxpay	/er ***		<b>\$107.00</b>	
*887 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$109.60	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.60	

11:05:38 9/1/2020

Back I Meeting   WEST STANT RESTREET BILL   10.0   227.63   \$227	Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
STRINKER AVE   STRINKER AVE   Total Assessment:   S27,63   Strink   S27,63   S27,6	Jack L Menier		Delinquent Trash Bill	1.00	227.63	\$227.63	06-28-22-44-0056
**************************************		7 BLK 27			<u>=</u>	\$227.63	
***Word: 2			*** Owner ***				
*Pending as of: 722/2020						0007.60	
Current Year Principal: S0.00							
Current Year Interest:	Fending as 01. 1/22/2020			•			
Robert Menic   WEST STAIL RIKS   THRU 9/LOT   **** Taxpayer and 3rd Party ***   D6-28-22-44-0056							
C/O Prd Of The Estate Of Jack Menier   Po Box 268   Total Assessment:   \$22.63   \$25.00   \$							
Po Box 268			*** Taxpayer and 3rd l	Party ***			06-28-22-44-0056
*389 STRYKER AVE  *Ward: 2  *Pending as of: 7/22/2020  **Daniel G Hark  413 Stryker Ave  St Paul MN 55107-1147  ***Owner and Taxpayer ***  ***Owner and Taxp				Total Assessment:	_	\$227.63	
*Ward: 2 *Pending as of: 7/22/2020  *West ST PAUL BLKS I THRU 99 LOT 68 LK 27  Daniel G Hark 413 Stryker Ave *Ward: 2 *Pending as of: 7/22/2020  *West ST PAUL BLKS I THRU 99 LOT 68 LK 27  **** Owner and Taxpayer ****  *Ward: 2 *Pending as of: 7/22/2020  *Pending as of: 7/22/2020  Adam Hanson Tafel 416 Stryker Ave St Paul MN 55107-1147  Adam Hanson Tafel 416 Stryker Ave 416 STRYKER AVE  *Ward: 2 *Adam Hanson Tafel 416 Stryker Ave 416 STRYKER AVE  *Ward: 2 **** Owner and Taxpayer ***  *Adam Hanson Tafel 416 Stryker Ave 416 STRYKER AVE  *Ward: 2 ***Owner and Taxpayer ***  *Alf STRYKER AVE  ****Owner and Taxpayer ***  *Alf STRYKER AVE  ***Owner and Taxpayer ***  *Alf STRYKER AVE  ***Owner and Taxpayer ***  ***Owner an	Milltown WI 54858			This Payment:		\$0.00	
***Owner and Taxpayer ***  ***Owner and Taxpayer	*389 STRYKER AVE			Current Year Principal:		\$0.00	
Daniel G Hark	*Ward: 2						
## Owner and Taxpayer ***  ## Owner and Taxpayer	*Pending as of: 7/22/2020			Payoff Amount:		\$227.63	
*Pending as of: 7/22/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$160.35  Adam Hanson Tafel DAWSONS RE OF LOTS 1 TO 10 BLK 10 Stryker Ave Stryker Ave LOT 8 BLK 31  ***Owner and Taxpayer ***  *416 Stryker AVE  *Ward: 2  *Pending as of: 7/22/2020  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	413 Stryker Ave St Paul MN 55107-1147		-		160.35		06-28-22-44-0057
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:		\$160.35	
Current Year Interest: \$0.00   Payoff Amount: \$160.35	*Pending as of: 7/22/2020						
Adam Hanson Tafel Adam Hanson Tafel Bowsons RE OF LOTS 1 TO 10 BLK 31 OF WST PAUL PROPER N 30 FT OF LOT 8 BLK 31  *** Owner and Taxpayer ***  *416 STRYKER AVE  *Ward: 2  *Pending as of: 7/22/2020  *Pending as of: 7/22/2020  **Pending as of: 7/22/2020  *** Owner and Taxpayer ***  **				•			
Adam Hanson Tafel  Adam Hanson Tafel  Bolinquent Trash Bill  1.00  99.43  \$99.43  07-28-22-11-0033  10 F W ST PAUL PROPER N 30 FT OF LOT 8 BLK 31  *** Owner and Taxpayer ***  *416 STRYKER AVE  *Ward: 2  *Pending as of: 7/22/2020  *Pending as of: 7/22/2020  Delinquent Trash Bill  1.00  99.43  \$99.43  \$99.43  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  Total Assessment: Sp9.43  *** Owner and Taxpayer ***  \$99.43  *** Owner and Taxpayer ***  *** Owner and Taxpayer							
### Owner and Taxpayer ***  ##				Payott Amount:		\$160.35	
\$99.43 St Paul MN 55107-1145  **** Owner and Taxpayer ***  *416 STRYKER AVE  *Ward: 2  Total Assessment: \$99.43  *Pending as of: 7/22/2020  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Adam Hanson Tafel		Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-11-0033
St Paul MN 55107-1145       **** Owner and Taxpayer ***         *416 STRYKER AVE       Total Assessment:       \$99.43         *Vard: 2       This Payment:       \$0.00         *Pending as of: 7/22/2020       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	416 Stryker Ave				<del>-</del>	\$99.43	
*Ward: 2  *Pending as of: 7/22/2020  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpay	er ***			
*Pending as of: 7/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00					_		
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	*Pending as of: 7/22/2020						
ravon Amount: 599.45				Payoff Amount:		\$99.43	

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Resolution #:	
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jakeea Quirk	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		192.50	\$192.50	07-28-22-14-0052
560 Stryker Ave	4 BLK 99			=	\$192.50	
St Paul MN 55107-2813		*** Owner and Taxpay	/er ***			
*560 STRYKER AVE *Ward: 2			Total Assessment:	_	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill				
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	•		_	\$192.50	07 20 22 11 0000
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	/er ***		\$172.30	
*694 STRYKER AVE	LOT 10 BLK 137					
*Ward: 2			Total Assessment:	_	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Nikolay Kozak	SMITH AND MARTINS			198.86		
701 Stryker Ave	REARRANGEMENT OF WEST SAINT	•		=	\$198.86	07 20 22 11 0111
St Paul MN 55107-3317 * <b>701 STRYKER AVE</b>	PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L OF LOT 2 RAMSEY COUNTY LOAN	*** Owner and Taxpay	/er ***		Ψ170.00	
*Ward: 2	AND TRUST CO SUBD NO 2 AND BET		Total Assessment:		\$198.86	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	186.14	\$186.14	07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			<del></del>	\$186.14	
725 Stryker Avenue	MINNESOTA EX N 55 FT MOL PART S	*** Owner and Taxpay	er ***			
St Paul MN 55107-3317	OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON			_		
*725 STRYKER AVE	WEST ST TAULAND IN SD JACKSON		Total Assessment:		\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	WEED AND WILLIUS RE ETC. EX N			99.43		01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	-		_	\$99.43	V1 20 20 20 V22
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT	*** Owner and Taxpay	er ***		ψ22.τ3	
St Paul MN 55102-2605	OF LOT 14	1 3				
*603 SUMMIT AVE			Total Assessment:	-	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	STINSON'S REARRANGEMENT OF					32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S	ī		_	\$114.22	32-27-22-41-0002
West St Paul MN 55118-2112	ADD. TO ST. PAUL LOT 23 BLK 45	*** Owner and Taxpay	er ***		\$114.22	
*667 SURREY AVE *Ward: 7			Total Assessment:		\$114.22	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 chang as 01. 1/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Richards	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		99.43	\$99.43	32-29-22-41-0160
4725 Twin Lake Ave	CITY OF ST. PAUL LOT 19 BLK 49			_	\$99.43	
Brooklyn Center MN 55429-3809 *700 SURREY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Kari Mykerezi	LEFFMAN AND HAAS' ADDITION TO			109.40		35-29-23-23-0011
1343 Thomas Ave	ST. PAUL LOT 5 BLK 1	•		_	\$109.40	00 27 20 20 0011
St Paul MN 55104-2448		*** Owner and Taxpay	/er ***		\$107.40	
*1024 THOMAS AVE		1 7				
*Ward: 1			Total Assessment:		\$109.40	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.40	
Kristina M Quick	SANBORN'S MIDWAY ADDITION TO			99.43		34-29-23-14-0012
1146 Thomas Ave	ST. PAUL, MINN. W 20 FT OF LOT 12	ī			\$99.43	34-27-23-14-0012
St Paul MN 55104-2536	AND E 1/2 OF LOT 13 BLK 1	*** Owner and Taxpay	ver ***		\$39. <del>4</del> 3	
*1146 THOMAS AVE					<u> </u>	
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$99.43	

**Ratification Date:** 

\*Pending as of: 7/22/2020

11:05:38 9/1/2020	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003C1 A Resolution #:	ssmt: 200147	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine A Nordman	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		186.14	\$186.14	34-29-23-14-0115
Eric J Nordman 1491 Simpson St St Paul MN 55108-2340	ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	ver ***	=	\$186.14	
*1182 THOMAS AVE			Total Assessment:	_	\$186.14	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Joshua Lindquist 399 Thomas Ave St Paul MN 55103-1626	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 10 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		98.07	\$98.07	36-29-23-21-0147
*399 THOMAS AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:		\$98.07	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.07	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7					36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	•		=	\$192.50	23 27 20 21 0112
St Paul MN 55109-5155 * <b>421 THOMAS AVE</b>		*** Owner and Taxpay	er ***		Ψ1/2.30	
*Ward: 1			Total Assessment:		\$192.50	

This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$192.50

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chu Shi Kong	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	99.43	\$99.43	36-29-23-21-0194
481 Thomas Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV			_	\$99.43	
St Paul MN 55103-1628	EX E 6 FT; LOT 80 & EX W 2 FT; LOT 78	*** Owner and Taxpay	er ***			
*481 THOMAS AVE *Ward: 1	& ALL OF LOT 79 BLK 7		Total Assessment:		¢00.42	
					\$99.43 \$0.00	
*Pending as of: 7/22/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jesse A Williams 1841 Glen Terr St Paul MN 55116-9610 *502 THOMAS AVE *Ward: 1 *Pending as of: 7/22/2020	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. EX S 71 FT LOT 1 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***  Total Assessment: This Payment: Current Year Principal:	160.35	\$160.35 \$160.35 \$160.35 \$0.00 \$0.00	36-29-23-23-0001
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —		138.53	\$138.53	36-29-23-23-0007
13158 S Horizon Point Dr	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 5 BLK 1			_	\$138.53	
Draper UT 84020-8879 * <b>518 THOMAS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$138.53	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.53	

		Ratification Date:	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ocelyn M Jacks	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	156.99	\$156.99	36-29-23-23-0123
78 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 5 BLK 12			<del></del>	\$156.99	
st Paul MN 55103-1632		*** Owner and Taxpay	er ***			
*578 THOMAS AVE				_		
*Ward: 1			Total Assessment:		\$156.99	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
	CHUTE BROTHERS DIVISION NO. 3	— — — — — — Delinquent Trash Bill		192.50		
Michael Tavernier	ADDITION TO THE CITY OF ST. PAUL,			=	\$192.50	
Po Box 40221	MINN. LOT 6	*** Owner and Taxpay	er ***		Ψ172.30	
St Paul MN 55104-8221		1 7				
*642 THOMAS AVE			Total Assessment:		\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	CHUTE BROTHERS DIVISION NO. 6					
21301 Furman St Ne	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$192.50	33-27-23-14-0034
Wyoming MN 55092-9626	MINN. LOT 6	*** Owner and Taxpay	70r ***		\$192.30	
*702 THOMAS AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phen T Khmer Krom	CHUTE BROTHERS DIVISION NO. 5	Delinquent Trash Bill		99.43	\$99.43	35-29-23-11-0178
717 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21			_	\$99.43	
St Paul MN 55104-2746		*** Owner and Taxpay	er ***			
*717 THOMAS AVE *Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$99.43 \$0.00	
1 chaing as 01. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	CHUTE BROTHERS DIVISION NO. 14	— — — — — — — — — — — — — — — — — — —				35-29-23-13-0030
802 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,	Domiquent Train Bin	1.00	=	\$99.43	33-23-23-13-0030
St Paul MN 55104-2749	MINN. LOT 1	*** Owner and Taxpay	er ***		\$99.43	
*802 THOMAS AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	CHUTE BROTHERS DIVISION NO. 14	— — — — — Delinquent Trash Bill		99.43		35-29-23-13-0034
Jamaal Theodore Lindsay	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5			_	\$99.43	
818 Thomas Ave St Paul MN 55104-2749	MINN. LOT 3	*** Owner and Taxpay	er ***			
*818 THOMAS AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	Tubic Improvement Issessment I	Ratification Date:	Resolution #:		ininger v Estis	1 mg v 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vonpracca Wo	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	192.50	\$192.50	35-29-23-21-0040
897 Thomas Ave	TO ST. PAUL LOT 16 BLK 1			_	\$192.50	
St Paul MN 55104-2145		*** Owner and Taxpay	/er ***			
*897 THOMAS AVE *Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Esperanza D J L Merchan	JOSEPH R. WEIDE'S 5TH ADDITION	— — — — — — Delinquent Trash Bill				35-29-23-24-0011
Julio N Villa	TO ST. PAUL LOTS 4 AND LOT 5 BLK	•		=	\$192.50	00 27 20 21 0011
902 Thomas Ave St Paul MN 55104-2630	3	*** Owner and Taxpay	/er ***		ψ1 <i>72.3</i> 0	
*902 THOMAS AVE			Total Assessment:		\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	JOSEPH R. WEIDE'S 5TH ADDITION					35-29-23-21-0077
Po Box 17122	TO ST. PAUL LOT 16 BLK 2			_	\$134.56	
St Paul MN 55117-0122 *929 THOMAS AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$134.56	
*Pending as of: 7/22/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$134.56

11:05:38 9/1/2020

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin Pollard	UNIVERSITY AVE. ADD. LOT 3 BLK	Delinquent Trash Bill		99.43	\$99.43	35-29-23-24-0112
944 Thomas Ave	1			_	\$99.43	
St Paul MN 55104-2634		*** Owner and Taxpay	/er ***			
*944 THOMAS AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$99.43</b>	
			rayon Amount.		φλλιτο	
Shawna J Hall	STOLL'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		105.47	\$105.47	35-29-23-22-0034
1036 Van Buren Ave				_	\$105.47	
St Paul MN 55104-2127		*** Owner and Taxpay	ver ***			
*1036 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$105.47	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.47	
	UNIVERSITY VIEW ADDITION TO ST.			160.35		35-29-23-22-0105
1041 Van Buren Ave	PAUL, MINN. LOTS 15 & LOT 16 BLK	Demiquent Hush Bin	1100	=	\$160.35	33-23-23-22-0103
St Paul MN 55104-2131	1	*** Owner and Taxpay	70r ***		\$100.33	
*1041 VAN BUREN AVE		Owner and raxpay	· C1			
*Ward: 1			Total Assessment:		\$160.35	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Johnson	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	35-29-23-22-0108
1054 Van Buren Ave	PAUL, MINN. LOT 4 BLK 2			_	\$99.43	
St Paul MN 55104-2130		*** Owner and Taxpay	er ***			
*1054 VAN BUREN AVE *Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
1 maning as 61. 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Neng Vang Kong	B. MICHELS RE OF BLK 7 AND THE S	— — — — — — — — — — — — — — — — — — —		99.43		
Ying Kong	1/2 OF BLK 2 OF SMITHS SUBD OF	•		=	\$99.43	00 27 20 21 0070
492 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 20 FT LOT 20 & ALL OF 21 & LOT	*** Owner and Taxpay	er ***		Ψ22.43	
St Paul MN 55103-1535	22 BLK 2	1.				
*492 VAN BUREN AVE			Total Assessment:	_	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SMITHS SUBDIVISION OF BLKS 2 6 7	— — — — — — Delinquent Trash Bill		99.43		36-29-23-21-0215
Ranettia Alexander Nelson	AND 8 EX E 10 FT; LOT 33 & ALL OF LOTS 31 & LOT 32 BLK 2			_	\$99.43	
493 Van Buren Ave St Paul MN 55103-1536	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpay	er ***		***	
*493 VAN BUREN AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

11.03.30 7/1/2020	r ubite improvement Assessment P	Ratification Date:	Resolution #:	351111. 200117 11.	inniger: Em	r age 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	188.62	\$188.62	36-29-23-22-0110
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1			<del></del>	\$188.62	
Cottage Grove MN 55016-3952		*** Owner and Taxpay	er ***			
*571 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$188.62	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.62	
	DALE STREET ADDITION LOT 6			99.43		35-29-23-11-0091
Sai Vue				=	\$99.43	00 27 20 11 0071
834 Jenks Ave		*** Owner and Taxpay	er ***		Ψ77.43	
St Paul MN 55106-3208						
*642 VAN BUREN AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Swiss Guard Real Estate Llc	DALE STREET ADDITION W 10 FT OF	Delinquent Trash Bill				25 20 22 11 0005
2924 Cydebank Cir	LOT 13 AND EX W 15 FT LOT 14	Definquent Trash Bili	1.00	99.43		35-29-23-11-0095
Birmingham AL 35242-6117		*** O 1 T	***		\$99.43	
*672 VAN BUREN AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$99.43	
1 chang as of. 1122/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

		Katilication Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
aguar Capital Llc	SYNDICATE NO. 4 ADDITION LOT 26 BLK 2	Delinquent Trash Bill	1.00	130.27	\$130.27	35-29-23-11-0052
8511 Carriage Hill Rd	BLK 2			_	\$130.27	
Savage MN 55378-2338		*** Owner and Taxpay	/er ***			
*699 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$130.27	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.27	
S & R Consulting Llc	SYNDICATE NO. 4 ADDITION LOT 19	Delinquent Trash Bill		99.43		35-29-23-11-0045
1465 Ames Ave	BLK 2	1		_	\$99.43	33-27-23-11-0043
St Paul MN 55106-3528		*** Owner and Taxpay	7er ***		\$99.43	
*727 VAN BUREN AVE		Owner and Taxpay	, C1			
*Ward: 1			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	GROTTO STREET ADDITION TO THE	Delinquent Trash Bill				35-29-23-12-0083
9965 57th St N	CITY OF SAINT PAUL LOT 4	1		_	\$192.50	33-27-23-12-0003
Lake Elmo MN 55042-9588		*** Owner and Taxpay	70r ***		\$192.30	
*754 VAN BUREN AVE		Owner and raxpay	, C1			
*Ward: 1			Total Assessment:	=	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristina Kiefer	SYNDICATE NO. 4 ADDITION LOT 20	Delinquent Trash Bill	1.00	186.14	\$186.14	35-29-23-12-0017
783 Van Buren Ave Apt 1	BLK 3			<del></del>	\$186.14	
St Paul MN 55104-1663		*** Owner and Taxpay	/er ***			
*783 VAN BUREN AVE					<u> </u>	
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$186.14</b>	
			rayon zimount.		ψ10 <b>0.1</b> 4	
	AVON STREET ADDITION TO THE	Delinquent Trash Bill		192.50	\$192.50	35-29-23-12-0061
824 Van Buren Ave	CITY OF SAINT PAUL LOT 7			<del></del>	\$192.50	
St Paul MN 55104-1664		*** Owner and Taxpay	/er ***			
*824 VAN BUREN AVE				_		
*Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Matthew Long	MACALESTER PARK S 1/2 OF LOT 4	Delinquent Trash Bill		99.43	\$99.43	04-28-23-44-0028
Lynn Long	BLK 9			_	\$99.43	
199 Vernon St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1921						
*199 VERNON ST			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-41-0112
2159 Waukon Ave	1			<del></del>	\$99.43	
St Paul MN 55119-3574		*** Owner and Taxpay	er ***			
*2159 WAUKON AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK			99.43		
2193 Waukon Ave	1	-		_	\$99.43	20 23 22 11 0100
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		Ψ77.43	
*2193 WAUKON AVE		1 2				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Grand Investments Llc	LOUDEN PARK LOT 24 BLK 7	— — — — — Delinquent Trash Bill		99.43		08-28-23-11-0131
6101 W Old Shakopee Rd Unit 385231		•		=	\$99.43	00 20 20 11 0101
Bloomington MN 55438-2750		*** Owner and Taxpay	er ***		Ψ//.τ3	
*2095 WELLESLEY AVE		o wher and rampay	•			
*Ward: 3			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

11:05:38 9/1/2020

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	192.50	\$192.50	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146			_	\$192.50	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*32 WHEELER ST S						
*Ward: 3			Total Assessment:		\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	Subj To Esmts; The N 52 Ft Of S 104 Ft Of			99.43		
Jeremy Rice	Lots 23 Thru Lot 25 Blk 2			=	\$99.43	
698 White Bear Ave		*** Owner and Taxpay	er ***		ψ <i>)</i> ). τ3	
St Paul MN 55106		1 7				
*698 WHITE BEAR AVE N			Total Assessment:	-	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK			99.43		
936 White Bear Ave N	3	Demiquent Hash Bin	1.00	)). <del>1</del> 3		20-29-22-32-0009
St Paul MN 55106-3002		*** O 1 T	***		\$99.43	
*936 WHITE BEAR AVE N		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$99.43 \$0.00	
1 Chaing as 01. //22/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer Property D	<u>escription</u>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stelling Stellisten	BDIVISION OF BLOCK 57	Delinquent Trash Bill	1.00	362.82	\$362.82	32-29-22-41-0150
698 Wilson Ave	AYTONS ADDITION TO FT OF LOT 20 AND ALL			=	\$362.82	
St Paul MN 55106-5534 OF LOT 19 B		*** Owner and Taxpay	er ***			
*698 WILSON AVE *Ward: 7			Total Assessment:		\$362.82	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$362.82	
Robert G Wicker WILLIUS SUI	BDIVISION OF BLOCK 57			— — <del>—</del> —		32-29-22-41-0152
732 S Walnut Ave OF LYMAN D	AYTONS ADDITION TO	ī		=	\$99.43	32-27-22-41-0132
San Dimas CA 91773-3658	T 21 BLK 57	*** Owner and Taxpay	er ***		\$77.43	
*702 WILSON AVE		1 2				
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Alina Cruz AUDITOR'S S	UBDIVISION NO. 20 ST.	- — — — — — — Delinquent Trash Bill				33-29-22-32-0136
Rosa Cruz PAUL, MINN.	LOT 1	1	-144	=	\$99.43	33-27-22-32-0130
726 Wilson Ave		*** Owner and Taxpay	er ***		\$77.43	
St Paul MN 55106-5526		o mer and ranpay				
*726 WILSON AVE			Total Assessment:	=	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$99.43

	•	Ratification Date:	Resolution #:			·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Twin Cities Property Management Llc	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		99.43	\$99.43	33-29-22-32-0127
2645 Nathan Ln N	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK			=	\$99.43	
Minneapolis MN 55441-3252	2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9			99.43		08-28-22-12-0088
5354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT	1		=	\$99.43	00-20-22-12-0000
Brooklyn Center MN 55430-1905	22 BLK 12	*** Owner and Taxpay	er ***		\$99. <del>1</del> 3	
*249 WINIFRED ST E				_		
Ward: 2			Total Assessment:		\$99.43	
Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			99.43		08-28-22-13-0020
260 Winifred St E	LOT 4 BLK 11			_	\$99.43	
St Paul MN 55107-2330		*** Owner and Taxpay	er ***		******	
*260 WINIFRED ST E *Ward: 2			T-4-1 A	_	\$99.43	
Pending as of: 7/22/2020			Total Assessment: This Payment:		\$99.43 \$0.00	
1 chang as 01. //22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Datification	Doto:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill		99.43	\$99.43	08-28-22-13-0002
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP			<del></del>	\$99.43	
Minneapolis MN 55430-1905 *295 WINIFRED ST E	OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	/er ***			
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Calabash Properties	DAWSON'S REARRANGEMENT OF	— — — — — — — Delinquent Trash Bill		99.43	<u> </u>	
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	-		_	\$99.43	0. 20 22 11 0100
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	*** Owner and Taxpay	/er ***		Ψ7713	
St Paul MN 55107-2659		1 7				
*117 WINIFRED ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/22/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 1 THRU 99 EX E	— — — — — — Delinquent Trash Bill		160.35		
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79	-		_	\$160.35	0. 20 22 11 0101
St Paul MN 55107-1122 * <b>48 WINIFRED ST W</b>		*** Owner and Taxpay	/er ***		Ψ100.33	
*Ward: 2			Total Assessment:	<del>-</del>	\$160.35	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.35	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Richard Balsimo	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	99.43	\$99.43	08-28-22-33-0099
491 Wyoming St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$99.43	
St Paul MN 55107-2472 * <b>40 WINONA ST E</b>	WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND	*** Owner and Taxpay	er ***			
*Ward: 2	EX E 16 76/100 FT LOT 40		Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S			99.43		
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1		_	\$99.43	00-20-22-33-0100
*5 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	*** Owner and Taxpay	er ***		\$99.43	
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Henry C Erdman	LAWTON BROTHERS ADDITION TO			99.43		
331 Winona St W	THE CITY OF ST. PAUL LOT 18 BLK 46	•		_	\$99.43	07 20 22 01 0100
St Paul MN 55107-3539 * <b>331 WINONA ST W</b>		*** Owner and Taxpay	er ***		Ψ//.τ3	
*Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara J Miller	TUTTLES REARRANGEMENT ETC. LOTS 13 AND LOT 14 BLK 13	Delinquent Trash Bill		99.43	\$99.43	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13			_	\$99.43	
St Paul MN 55107-3338		*** Owner and Taxpay	er ***			
*42 WINONA ST W						
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — Delinquent Trash Bill		99.43		07-28-22-14-0009
525 Winslow Ave	8 BLK 82			_	\$99.43	** == == *****
St Paul MN 55107-3631		*** Owner and Taxpay	er ***		Ψ,,	
*525 WINSLOW AVE		1 .				
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Eugene Kotz	WEST ST PAUL BLKS 100 THRU 171					07-28-22-14-0102
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	1		_	\$99.43	07-20-22-14-0102
St Paul MN 55107-3632		*** Owner and Taxpay	70r ***		\$99.43	
*582 WINSLOW AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	<del>-</del>	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
<i>6</i> <u></u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	<b>r</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171			99.43	\$99.43	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117	•		=	\$99.43	07 20 22 11 0107
St Paul MN 55113-2794		*** Owner and Taxpay	er ***		ф <i>)</i> <b>.</b> т. з	
*622 WINSLOW AVE		1.				
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jack A Hartigan	JACKSON AND BIDWELL'S					07-28-22-41-0138
738 Winslow Ave	ADDITION TO WEST ST. PAUL,	1		=	\$186.14	07 20 22 11 0100
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay	er ***		\$100.14	
*738 WINSLOW AVE		1.				
*Ward: 2			Total Assessment:	=	\$186.14	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	AUDITOR'S SUBDIVISION NO. 21 ST.					08-28-22-33-0120
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1	Ī		=	\$192.50	00-20-22-33-0120
Blaine MN 55434-3836		*** Owner and Taxpay	er ***		\$192.50	
*37 WYOMING ST E		<b></b>				
*Ward: 2			Total Assessment:	-	\$192.50	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
					**	

Current Year Interest:

Payoff Amount:

\$0.00

\$192.50

Resolution #:

		Ratification Date:	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill		253.42	\$253.42	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6			<del></del>	\$253.42	
St Paul MN 55104-2626		*** Owner and Taxpay	er ***			
*1808 YORK AVE						
*Ward: 6			Total Assessment:		\$253.42	
*Pending as of: 7/22/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$253.42	
Report Totals:						
415 Parcel(s)			Total Assessment:		\$60,389.61	

415 Parcel(s) 0 Cert. Exempt Parcel(s)

**Total Assessment:** \$60,389.61 **This Payment:** \$0.00 **Current Year Principal:** \$0.00 \$0.00 **Current Year Interest:** \$60,389.61 **Payoff Amount:**