| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Dustin Austin | MESSERLI AND ESCHBACH'S ADDITION E 50 FT OF LOT 3 BLK 2 | Delinquent Trash Bill | | 230.88 | \$230.88 | 28-29-22-44-0013 |
| 1256 7th St E | ADDITION E SO FT OF LOT 3 BLK 2 | | | | \$230.88 | |
| St Paul MN 55106-4016 | | *** Owner and Taxpay | er *** | | | |
| *1256 7TH ST E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$230.88 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$230.88 | |
| Rashad James Kennedy | POTTGIESERS SUBDIVISION OF LOTS | Delinquent Trash Bill | | 311.37 | \$311.37 | 30-29-22-21-0105 |
| 1136 Abell St | 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF | | | | \$311.37 | |
| St Paul MN 55117-5002 *1136 ABELL ST | ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$311.37 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$311.37 | |
| Patricia L Jasinski | DRAKE'S 2ND ADDITION TO ST. | | | 77.36 | | 30-29-22-34-0030 |
| 11 Acker St E | PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT | | | _ | \$77.36 | |
| St Paul MN 55117-5504 *11 ACKER ST E | 19 BLK 3 | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bee Vue | DRAKE'S 2ND ADDITION TO ST. | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-34-0072 |
| Lamena Vue | PAUL, MINN. LOT 11 BLK 5 | | | | \$114.34 | |
| 21301 Furman St Ne | | *** Owner and Taxpay | /er *** | | | |
| Wyoming MN 55092-9626 *20 ACKER ST W | | | Total Assessment: | | \$114.34 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Quality Residences Llc | DRAKE'S 2ND ADDITION TO ST. | Delinquent Trash Bill | | | | 30-29-22-34-0013 |
| 9617 Oak Ridge Tr | PAUL, MINN. EX N 2 5/10 FT LOT 19 | | | = | \$114.34 | 00 29 22 01 0010 |
| Hopkins MN 55305-4642 | BLK 6 | *** Owner and Taxpay | /er *** | | Ψ114.54 | |
| *21 ACKER ST W | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | | | | | | ***ESCROW*** |
| | VIRGILIA DIVISION LOT 3 BLK 2 | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-13-0040 |
| 1039 Agate St | | | | = | \$114.34 | |
| St Paul MN 55117-5034 | | *** Owner and Taxpay | /er *** | | | |
| *1039 AGATE ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|------------------|
| Robert Schumann | COLLEGE PLACE TAYLOR'S DIVISION LOT 13 BLK 3 | Delinquent Trash Bill | | 107.04 | \$107.04 | 28-29-23-41-0041 |
| Katrina Gray | DIVISION LOT 13 BLK 3 | | | _ | \$107.04 | |
| 904 Aldine St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1110 | | | | | 0107.04 | |
| *904 ALDINE ST *Ward: 4 | | | Total Assessment: | | \$107.04 | |
| *Ward: 4 *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| Fending as 61: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$107.04 | |
| Ulove Yurgh 1054 Arcade St St Paul MN 55106-3214 *1054 ARCADE ST *Ward: 6 *Pending as of: 7/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 45 FT OF LOTS 16 AND LOT 17 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 143.49 | \$143.49 \$143.49 \$143.49 \$0.00 \$0.00 \$0.00 \$143.49 | 28-29-22-23-0118 |
| Us Bank National Association 4801 Frederica St | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK | Delinquent Trash Bill | | 114.34 | \$114.34 \$114.34 | 29-29-22-32-0188 |
| Owensboro KY 42301-7441 *881 ARKWRIGHT ST | 8 | *** Owner and Taxpay | 'er *** | | \$114.34 | |
| *Ward: 5 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|-----------------|--------------------|------------------|
| Yinh Thong Trustee | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 1/3 OF | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-32-0131 |
| C/O Dinh Thong | LOTS 18 19 20 AND LOT 21 BLK 6 | | | | \$107.02 | |
| 6032 Elliot Ave S | | *** Owner and Taxpay | er *** | | | |
| Minneapolis MN 55417-3154 *905 ARKWRIGHT ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | | | | | | |
| Michael V Biever | EDMUND RICE'S FOURTH ADDITION | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-32-0069 |
| Phylis A Biever | TO THE CITY OF ST. PAUL LOT 7 BLK | | | _ | \$114.34 | |
| 934 Arkwright St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-4026 | | | | | | |
| *934 ARKWRIGHT ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$114.34 | |
| | | | 1 ayon Amount. | | 9117.07 | |
| Victor V Vang | KIEFER, SCHURMEIER AND WILDS | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-44-0062 |
| Sheng Xiong | SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS | | | | \$114.34 | |
| 778 Atlantic St St Paul MN 55106-4019 | 14 AND LOT 15 BLK 2 | *** Owner and Taxpay | rer *** | | | |
| *778 ATLANTIC ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Richard C Pranke | LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3 | Delinquent Trash Bill | | 107.02 | \$107.02 | 30-29-22-33-0031 |
| 88 Atwater St | S1. PAUL LUTS 1 AND LUT 2 BLK 3 | | | _ | \$107.02 | |
| St Paul MN 55117-5458 | | *** Owner and Taxpay | /er *** | | | |
| *88 ATWATER ST | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$107.02 | |
| | | | · | | | |
| Michael B Samson | ST. ANTHONY PARK, MINNESOTA | Delinquent Trash Bill | 1.00 | 75.70 | \$75.70 | 29-29-23-24-0027 |
| 1028 Bayless Ave | PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 | | | = | \$75.70 | |
| St Paul MN 55114-1147 | FT FROM SWLY COR PART OF LOTS 15 | *** Owner and Taxpay | /er *** | | | |
| *1028 BAYLESS AVE | 16 AND LOT 17 BLK 60 | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$75.70 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$75.70 | |
| Brent Rekstad | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | |
| 1083 Bradley St | SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15 | | | = | \$107.02 | |
| St Paul MN 55130-3733 *1083 BRADLEY ST | 07.100 T 01.201 2.221 15 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

St Paul MN 55130-3903 *985 BRADLEY ST

*Pending as of: 7/13/2020

*Ward: 5

| 13.33.37 7/24/2020 | rubiic Improvement Assessment F | Ratification Date: | Resolution #: | 188IIIt: 200144 N | Tanager: Livi | га |
|---|---|-----------------------|-------------------------|-------------------|---------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Stephen Ly | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 221.36 | \$221.36 | 29-29-22-21-0125 |
| 371 Jenks Ave | SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15 | | | - | \$221.36 | |
| St Paul MN 55130-3926 | | *** Owner and Taxpay | er *** | | | |
| *1101 BRADLEY ST *Ward: 5 | | | Total Assessment: | _ | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| Ç | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | BEAUPRE & KELLYS ADDITION TO | | | | \$114.34 | 29-29-22-21-0102 |
| 1119 Bradley St | SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 9O 83/100 FT OF LOT 2 BLK | | | = | \$114.34 | |
| St Paul MN 55130-3701 *1119 BRADLEY ST | 10 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | FAIRVIEW ADDITION LOTS 6 AND | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-24-0160 |
| Nou Xiong | LOT 7 BLK 14 | | | | \$114.34 | |
| 985 Bradley St | | *** Owner and Taxpay | /er *** | | | |

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$114.34

\$0.00

\$0.00

\$0.00

\$114.34

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Jeanne M St Claire Tr | ST. ANTHONY PARK, MINNESOTA | Delinquent Trash Bill | | 77.36 | \$77.36 | 29-29-23-11-0061 |
| 2282 Brewster St | LOT 10 BLK 27 | | | _ | \$77.36 | |
| St Paul MN 55108-2020 | | *** Owner and Taxpay | rer *** | | | |
| *2282 BREWSTER ST *Ward: 4 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Elizabeth Bradford Lightfoot 2334 Brewster St St Paul MN 55108-2020 *2334 BREWSTER ST *Ward: 4 *Pending as of: 7/13/2020 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 27 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 84.90 | \$84.90 \$84.90 \$84.90 \$0.00 \$0.00 \$0.00 \$84.90 | 29-29-23-11-0052 |
| Minneapolis Property Llc | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N | Delinquent Trash Bill | | | \$214.04 | 29-29-22-21-0059 |
| 5100 Edina Industrial Blvd Ste 219 | 60 FT OF LOT 3 BLK 7 | | | | \$214.04 | |
| Edina MN 55439-3005 *1152 BURR ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|--------------|-------------|--------------------|
| Lynn Nguyen | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-21-0034 |
| 16573 Klamath Terr Lakeville MN 55044-8425 | SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 | *** Owner and Taxpay | or *** | - | \$114.34 | |
| *1192 BURR ST | 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2 | ··· Owner and Taxpay | er | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | BEAUPRE & KELLYS ADDITION TO | | | 107.02 | | 29-29-22-21-0035 |
| 1198 Burr St | SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK | | | _ | \$107.02 | -> -> 0000 |
| St Paul MN 55130-3634 | 2 | *** Owner and Taxpay | er *** | | \$10,102 | |
| *1198 BURR ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | STINSON'S ADDITION TO THE CITY | | | | | |
| 748 Burr St | OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 15 AND | | | = | \$114.34 | |
| St Paul MN 55130-4108 | ALL OF LOTS 18 & LOT 19 BLK 14 | *** Owner and Taxpay | er *** | | | |
| *748 BURR ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|--|-----------------|--------------------------|--------------------|
| | STINSON'S ADDITION TO THE CITY | Delinquent Trash Bill | | 77.36 | \$77.36 | 29-29-22-34-0011 |
| 820 Burr St | OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 3 | | | | \$77.36 | |
| St Paul MN 55130-4110 | | *** Owner and Taxpay | er *** | | | |
| *820 BURR ST | | | m . 1 . | | ф п п 2 с | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$77.36 | |
| | | | | | * | |
| Catherine R Ries | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | |
| 845 Burr St | ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4 | | | | \$107.02 | |
| St Paul MN 55130-4111 | | *** Owner and Taxpay | ver *** | | | |
| *845 BURR ST | | | | = | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Lucas Alsnworth | EDMUND RICE'S FIRST ADDITION TO | — — — — — — Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-31-0087 |
| 899 Burr St | ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4 | | | - | \$107.02 | |
| St Paul MN 55101-4111 * 899 BURR ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-------------|-------------------|
| Libargachew Tadese Binega | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 2 BLK 9 | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-31-0050 |
| Aster Awlachew | SI. PAULLUI 2 BLK 9 | | | _ | \$107.02 | |
| 907 Burr St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55130-4007 | | | | | | |
| *907 BURR ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Andrew T Tachequi | EDMUND RICE'S FIRST ADDITION TO | | | 214.04 | | 29-29-22-31-0054 |
| 920 Burr St Apt 2 | ST. PAUL LOT 6 BLK 9 | | | _ | \$214.04 | 27 27 22 01 000 . |
| St Paul MN 55130-4007 | | *** Owner and Taxpay | /er *** | | \$214.04 | |
| *929 BURR ST | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | = | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Jemal Hassen | FAIRVIEW ADDITION LOT 12 BLK 14 | | | | | 29-29-22-24-0164 |
| 5600 W Lake St | | Beimquein Trash Bin | 1.00 | = | | 29-29-22-24-0104 |
| Saint Louis Park MN 55416-2107 | | *** Owner and Taxpay | .or *** | | \$221.36 | |
| *970 BURR ST | | Owner and Taxpay | | | | |
| *Ward: 5 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|--|-----------------|-------------|--------------------|
| Nicholas Lemon | FAIRVIEW ADDITION LOT 3 BLK 13 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 29-29-22-24-0145 |
| 975 Burr St | | | | _ | \$107.02 | |
| St Paul MN 55130-3905 | | *** Owner and Taxpay | er *** | | | |
| *975 BURR ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | FAIRVIEW ADDITION LOT 9 BLK 14 | — — — — — — Delinquent Trash Bill | | | | 29-29-22-24-0162 |
| Hauly C Moua | | Bennquent Tush Bir | 1.00 | = | | 29-29-22-24-0102 |
| 855 Mark Ave N | | *** Owner and Taxpay | or *** | | \$114.34 | |
| Lake Elmo MN 55042-7603 | | Owner and Taxpay | CI ··· | | | |
| *986 BURR ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 3 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | TERROYS ADDITION TO THE CITY OF | Dalia area Tarah Dill | | | | |
| Staci Vang | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, | Delinquent Trash Bill | 1.00 | 245.14 | \$245.14 | 28-29-22-34-0031 |
| 482 Earl St | STATE OF MINN. LOT 23 BLK 13 | | | | \$245.14 | |
| St Paul MN 55106-5633 | | *** Owner and Taxpay | er *** | | | |
| *1047 BUSH AVE | | | | = | 0245.14 | |
| *Ward: 6 | | | Total Assessment: | | \$245.14 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Current year Interest: | | \$0.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Tara Bollman | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-43-0166 |
| 1064 Bush Ave | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 45 FT LOT 11 | | | _ | \$114.34 | |
| St Paul MN 55106-3902 | AND ALL OF LOT 12 BLK 9 | *** Owner and Taxpay | ver *** | | | |
| *1064 BUSH AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 123.87 | | 28-29-22-43-0165 |
| 1068 Bush Ave | ST. PAUL, COUNTY OF RAMSEY, | | | = | \$123.87 | |
| St Paul MN 55106-3902 | STATE OF MINN. E 45 FT OF LOT 11 BLK 9 | *** Owner and Taxpay | er *** | | Ψ125107 | |
| *1068 BUSH AVE | | • • | | | | |
| *Ward: 7 | | | Total Assessment: | | \$123.87 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.87 | |
| Distinguished Properties Llc | TERRY'S ADDITION TO THE CITY OF | | | 130.80 | | |
| 11670 Fountains Dr Unit 200 | ST. PAUL, COUNTY OF RAMSEY, | ī | | = | \$130.80 | 20-27-22-45-0104 |
| Maple Grove MN 55369-3071 *1070 BUSH AVE | STATE OF MINN. LOT 10 BLK 9 | *** Owner and Taxpay | er *** | | \$130.80 | |
| *Ward: 7 | | | Total Assessment: | - | \$130.80 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Joel M Liesener | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | 1.00 | 55.24 | \$55.24 | 28-29-22-43-0157 |
| 1670 S Robert St Unit 242 | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9 | | | = | \$55.24 | |
| West St Paul MN 55118-3918 | | *** Owner and Taxpay | /er *** | | | |
| *1110 BUSH AVE *Ward: 7 | | | Total Assessment: | | \$55.24 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$55.24 | |
| Doua Vang Thao | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 9.63 | | |
| 1390 Reaney Ave | ST. PAUL, COUNTY OF RAMSEY, | • | | = | \$9.63 | 20 25 22 10 0100 |
| St Paul MN 55106-4109 | STATE OF MINN. LOT 24 BLK 8 | *** Owner and Taxpay | /er *** | \$7.03 | | |
| *1115 BUSH AVE | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$9.63 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.63 | |
| | DAWSON'S SUBDIVISION OF BLOCK | Delinquent Trash Bill | | 119.10 | | |
| Asnake Negaya | NO. 2 OF TERRY'S ADDITION TO ST. | - | | _ | \$119.10 | 20 22 22 10 0002 |
| 1148 Bush Ave St Paul MN 55106-3904 | PAUL, MINN. LOT 7 BLK 2 | *** Owner and Taxpay | /er *** | | ψ117.10 | |
| *1148 BUSH AVE | | | Total Assessment: | - | \$119.10 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 6 . 2.222 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |

| | 75 .100 .1 .50 . | - |
|--|--------------------|----|
| | Ratification Date: | Re |

| atification | Date: | Resolution #: |
|-------------|-------|---------------|
| | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeffery T Oehler | MESSERLI AND ESCHBACH'S | Delinquent Trash Bill | | 130.79 | \$130.79 | 28-29-22-44-0141 |
| 1183 Bush Ave | ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4 | | | _ | \$130.79 | |
| St Paul MN 55106-4001 | | *** Owner and Taxpay | /er *** | | | |
| *1183 BUSH AVE *Ward: 6 | | | Total Assessment: | _ | \$130.79 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.79 | |
| Shinbay Llc | MESSERLI AND ESCHBACH'S | | | | | |
| C/O Robert L Fern Jr | ADDITION THAT PART OF LOT A E C | 1 | | _ | \$123.83 | 20-27-22-44-0107 |
| 15130 9th Ave N | BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5 | *** Owner and Taxpay | /er *** | | \$123.83 | |
| Plymouth MN 55447-3724 | EOI 14 BER 3 | owner and ranpay | , 61 | | | |
| *1184 BUSH AVE | | | Total Assessment: | - | \$123.83 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.83 | |
| | MESSERLI AND ESCHBACH'S | | | | | |
| Vanhsy Lor | ADDITION E 1/2 OF 14 AND ALL OF | Demiquent Hush Bin | 1.00 | = | | 26-29-22-44-0145 |
| 1193 Bush Ave | LOT 15 BLK 4 | *** Owner and Taxpay | .or *** | | \$195.13 | |
| St Paul MN 55106-4001 | | Owner and Taxpay | /CI | | | |
| *1193 BUSH AVE | | | Total Assessment: | - | \$195.13 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$195.13 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|----------------------------------|---------------------------------|-------------------------|-------------------|-------------|------------------|
| Us Bank N A | GRAHAM'S SUBDIVISION A LOT 9 | Delinquent Trash Bill | | 91.61 | \$91.61 | 28-29-22-44-0162 |
| C/O Select Portfolio Servicing Inc | | | | _ | \$91.61 | |
| 3217 Decker Lake Dr | | *** Owner and Taxpay | /er *** | | | |
| Salt Lake City UT 84119-3284 | | | | _ | | |
| *1204 BUSH AVE | | | Total Assessment: | | \$91.61 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$91.61 | |
| David J Crotinger | GRAHAM'S SUBDIVISION A LOT 3 | — — — — — Delinquent Trash Bill | | 114.34 | | |
| 3618 14th St | | | | = | \$114.34 | |
| Lewiston ID 83501-5708 | | *** Owner and Taxpay | /er *** | | Ψ11.110.1 | |
| *1228 BUSH AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | HAAS AND WACHENHEIMER'S | | | - — — | | |
| 1261 Bush Ave | ADDITION TO THE CITY OF ST. PAUL | 1 | | _ | \$14.74 | 20-27-22-44-0030 |
| St Paul MN 55106-4003 | LOTS 9 AND LOT 10 | *** Owner and Taxpay | /er *** | | \$14.74 | |
| *1261 BUSH AVE | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$14.74 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|--------------------|
| Brian S Griffin | KIEFER, SCHURMEIER AND WILDS | Delinquent Trash Bill | | 107.02 | \$107.02 | 28-29-22-44-0057 |
| 1270 Bush Ave | SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2 | | | _ | \$107.02 | |
| St Paul MN 55106-4004 | | *** Owner and Taxpay | /er *** | | | |
| *1270 BUSH AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$107.02 | |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *606 BUSH AVE *Ward: 6 *Pending as of: 7/13/2020 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34 | \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34 | 29-29-22-43-0073 |
| Sheila J Jansen 1030 Case Ave St Paul MN 55106-3908 *1030 CASE AVE *Ward: 6 *Pending as of: 7/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 82.12 | \$82.12 \$82.12 \$82.12 \$0.00 \$0.00 \$0.00 \$82.12 | 28-29-22-31-0009 |

Resolution #:

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Marlene F Thomas | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 54.36 | \$54.36 | 28-29-22-31-0008 |
| Po Box 600304 | ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 72 | | | - | \$54.36 | |
| St Paul MN 55106-0006 | | *** Owner and Taxpay | er *** | | | |
| *1034 CASE AVE *Ward: 6 | | | Total Assessment: | _ | \$54.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$54.36 | |
| Jason Reich | DAWSON'S EARL ST. ADDITION TO | | | | | |
| 1038 Case Ave | ST. PAUL, RAMSEY CO., MINN. LOTS 9 | • | | = | \$107.02 | 20 27 22 01 0007 |
| St Paul MN 55106-3908 | AND LOT 10 BLK 72 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *1038 CASE AVE | | 1 3 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Mackenroth Enterprises Llc | DAWSON'S EARL ST. ADDITION TO | | | | | |
| C/O Dominic Mackenroth | ST. PAUL, RAMSEY CO., MINN. E 1/2 | • | | = | \$114.34 | 20 27 22 12 0012 |
| Po Box 6931 | OF LOTS 7 AND LOT 8 BLK 71 | *** Owner and Taxpay | er *** | | ψ114.54 | |
| St Paul MN 55106-0931 | | | | | | |
| *1116 CASE AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jose F Hernandez | ELBRA DIVISION LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 30-29-22-13-0103 |
| Gladys Alfaro | | | | | \$114.34 | |
| 123 Case Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55117-5048 | | | | _ | | |
| *123 CASE AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Bethany M Mcgraw | J F TOSTEVINS SUBDIVISION ETC. LOT | | | 77.36 | | <u> </u> |
| 381 Case Ave | 15 BLK 1 | | | = | \$77.36 | |
| St Paul MN 55130-4029 | | *** Owner and Taxpay | ver *** | | 41,121 | |
| *381 CASE AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Innocent G Osano | EDMUND RICE'S FOURTH ADDITION | | | | | |
| Danette S Allrich Osano | TO THE CITY OF ST. PAUL E 1/2 OF | | | _ | \$114.34 | _, _, |
| 386 Case Ave St Paul MN 55130-4030 | LOT 5 AND ALL OF LOT 4 BLK 2 | *** Owner and Taxpay | /er *** | | ψ11-1.5-1 | |
| *386 CASE AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Katy K Armendariz | J F TOSTEVINS SUBDIVISION ETC. LOT | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-23-0160 |
| Carlos Armendariz | 17 BLK 1 | | | | \$107.02 | |
| 5724 36th St S | | *** Owner and Taxpay | /er *** | | | |
| Minneapolis MN 55417-2908 *391 CASE AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | J F TOSTEVINS SUBDIVISION ETC. LOT | | | | | |
| 21301 Furman St Ne | 18 BLK 1 | • | | = | \$221.36 | 2) 2) 22 20 0101 |
| Wyoming MN 55092-9626 | | *** Owner and Taxpay | ver *** | | \$221.30 | |
| *397 CASE AVE | | 1 2 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Diane Jenkins | EDMUND RICE'S FOURTH ADDITION | | | 77.36 | | |
| 404 Case Ave | TO THE CITY OF ST. PAUL W 1/2 OF | • | | - | \$77.36 | 2, 2, 22 02 000. |
| St Paul MN 55130-4052 | LOTS I AND LOT 2 BLK 1 | *** Owner and Taxpay | /er *** | | Ψ17.30 | |
| *404 CASE AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeramy J Martinez | GEO DOEHNE'S SUBDIVISION OF | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-24-0167 |
| 1537 13th | BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15 | | | | \$114.34 | |
| Saint Paul Park MN 55071-1210 | , | *** Owner and Taxpay | er *** | | | |
| *521 CASE AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | JOSEPH R. WEIDE'S SUBDIVISION OF | | | | | |
| Rahima Roba Ibrahim | BLOCK 24, ARLINGTON HILLS | | | _ | \$114.34 | |
| 660 Case Ave | ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24 | *** Owner and Taxpay | er *** | | Ψ11 1.5 1 | |
| St Paul MN 55106-3702 | | 1 . | | | | |
| *660 CASE AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Anthony Coleman | ARLINGTON HILLS ADDITION TO ST. | | | | | 29-29-22-41-0045 |
| Lisa Coleman | PAUL 40/45 THRU 49 LOT 7 BLK 23 | 1 | | _ | \$114.34 | 27-27-22-41-0043 |
| 710 Case Ave | | *** Owner and Taxpay | er *** | | \$114.54 | |
| St Paul MN 55106-3704 | | Owner and Taxpay | CI | | | |
| *710 CASE AVE | | | Total Assessment: | - | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Denise R Harris | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 29-29-22-14-0143 |
| 723 Case Ave | PAUL 40/45 THRU 49 LOT 15 BLK 18 | | | _ | \$107.02 | |
| St Paul MN 55106-3703 | | *** Owner and Taxpay | er *** | | | |
| *723 CASE AVE *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Chou Xang Yang | ARLINGTON HILLS ADDITION TO ST. | | | | | |
| Phoua Her | PAUL 40/45 THRU 49 LOT 4 BLK 23 | ī | | _ | \$114.34 | 27-27-22-41-0042 |
| 724 Case Ave | | *** Owner and Taxpay | er *** | | \$114.54 | |
| St Paul MN 55106-3704 | | 1 3 | | | | |
| *724 CASE AVE | | | Total Assessment: | - | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| G2g Investments Llc | ARLINGTON HILLS ADDITION TO ST. | — — — — — — — Delinquent Trash Bill | | | | |
| 704 Western Ave N | PAUL 40/45 THRU 49 LOT 11 BLK 19 | • | | _ | \$214.04 | 2, 2, 22 11 0133 |
| St Paul MN 55103-1543 | | *** Owner and Taxpay | er *** | | Ψ217.07 | |
| *741 CASE AVE | | 1 3 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Dennis James | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-14-0156 |
| 745 Case Ave | PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19 | | | _ | \$107.02 | |
| St Paul MN 55106-3705 | | *** Owner and Taxpay | er *** | | | |
| *745 CASE AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$107.02 | |
| | | | | | * * * * | |
| | WILLIAMS RE-ARRANGEMENT OF | — — — — — Delinquent Trash Bill | | 221.35 | \$221.35 | 28-29-22-32-0168 |
| 1601 Clarence St | BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 | | | _ | \$221.35 | |
| St Paul MN 55106-1206 | THE CITT OF ST. FAUL LOT 0 | *** Owner and Taxpay | er *** | | 422307 | |
| *856 CASE AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| | EDMUND RICE'S SECOND ADDITION | | | 107.02 | | 30-29-22-42-0107 |
| Shirley Acciari | TO THE CITY OF ST. PAUL LOT 4 BLK | • | | _ | \$107.02 | 00 23 22 12 0107 |
| 132 Cayuga St | 3 | *** Owner and Taxpay | er *** | | \$107.02 | |
| St Paul MN 55117-5524 | | | | | | |
| *132 CAYUGA ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|-------------------------|-------------------------|------------------|-------------|------------------|
| Mackenroth Enterprises Llc | EDMUND RICE'S THIRD ADDITION TO | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 30-29-22-42-0066 |
| C/O Dominic Mackenroth | THE CITY OF ST. PAUL LOT 18 BLK 6 | | | = | \$114.34 | |
| Po Box 6931 | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-0931 | | | | _ | | |
| *137 CAYUGA ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | COLLEGE PLACE TAYLOR'S | | | 9.31 | | 28-29-23-41-0026 |
| C/O Kadir Shire | DIVISION EX S 2 FT LOT 14 BLK 2 | | | = | \$9.31 | |
| 6437 Lyndale Ave S # 107 | | *** Owner and Taxpay | er *** | | ***** | |
| Richfield MN 55423-1465 | | | | | | |
| *910 CHARLOTTE ST | | | Total Assessment: | | \$9.31 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.31 | |
| Elizabeth Mcallister | MIDWAY HEIGHTS LOT 3 BLK 16 | | | 77.37 | | |
| 1822 Chelton Ave | | • | | = | \$77.37 | 20 27 20 01 0137 |
| St Paul MN 55104-1001 | | *** Owner and Taxpay | er *** | | Φ11.51 | |
| *1822 CHELTON AVE | | 5 und Tumpuy | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$77.37 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|---|-----------------|--------------|--------------------|
| Noah M Tilsen | MIDWAY HEIGHTS EX NELY PART | Delinquent Trash Bill | | 77.37 | \$77.37 | 28-29-23-34-0168 |
| 1866 Chelton Ave | MEASURING 47 FT ON NWLY L AND 41 FT ON SELY L LOT 13 AND PART OF | | | | \$77.37 | |
| St Paul MN 55104-1001 | LOT 14 NELY OF L RUN FROM S COR | *** Owner and Taxpay | \$77.37 \$77.37 Total Assessment: \$77.37 \$0.00 | | | |
| *1866 CHELTON AVE | TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR | | | _ | | |
| *Ward: 4 | | | | | * | |
| *Pending as of: 7/13/2020 | | | · | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| Tammy S Schlottke | MIDWAY HEIGHTS LOT 16 BLK 16 | Delinquent Trash Bill | | 114.35 | \$114.35 | 28-29-23-34-0170 |
| John Schlottke | | | | | \$114.35 | |
| 1876 Chelton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1001 | | | | | | |
| *1876 CHELTON AVE | | | Total Assessment: | | \$114.35 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | • | | **** | |
| | | | | | | |
| | | | Payoff Amount: | | \$114.35 | |
| Michael E Linberg | MIDWAY HEIGHTS LOT 10 BLK 17 | — — — — — — — — — — — — — — — — — — — | | 107.04 | \$107.04 | 28-29-23-34-0139 |
| 1920 Chelton Ave | | | | | \$107.04 | |
| St Paul MN 55104-1004 *1920 CHELTON AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Joshua Mcneely | STINSON'S ADDITION TO THE CITY | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-33-0057 |
| 744 Clark St | OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12 | | | | \$107.02 | |
| St Paul MN 55130-4210 | | *** Owner and Taxpay | ver *** | | | |
| *744 CLARK ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Allure Investments Llc | EDMUND RICE'S FIRST ADDITION TO | — — — — — — Delinquent Trash Bill | | 107.02 | | <u> </u> |
| 11670 Fountains Dr #200 | ST. PAUL LOT 7 BLK 5 | | | = | \$107.02 | |
| Maple Grove MN 55369-7195 | | *** Owner and Taxpay | /er *** | Ψ107.02 | | |
| *860 CLARK ST | | 1 2 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Theresa E Abitong | EDMUND RICE'S FIRST ADDITION TO | | | | | |
| 882 Clark St | ST. PAUL EX S 6 FT LOT 12 BLK 5 | 1 | | = | \$256.57 | 2) 2) 22 02 0007 |
| St Paul MN 55130-4213 * 882 CLARK ST | | *** Owner and Taxpay | /er *** | | \$230.37 | |
| *Ward: 5 | | | Total Assessment: | _ | \$256.57 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$256.57 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Michele M Schauer | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 29-29-22-32-0008 |
| 922 Clark St | ST. PAUL LOT 8 BLK 8 | | | _ | \$107.02 | |
| St Paul MN 55130-4032 * 922 CLARK ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | EDMUND RICE'S FIRST ADDITION TO | — — — — — Delinquent Trash Bill | | | | |
| Chi Nguyen | ST. PAUL LOT 9 BLK 8 | • | | _ | \$77.36 | 2) 2) 22 02 000) |
| 4500 W 113th St | | *** Owner and Taxpay | er *** | | \$77.30 | |
| Minneapolis MN 55437-3409 | | 1 3 | | | | |
| *924 CLARK ST | | | Total Assessment: | | \$77.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| — — — — — — — — — — — — — — — — — — — | EDMUND RICE'S FIRST ADDITION TO | | | 221.36 | | |
| 1040 Glithero Ct | ST. PAUL LOT 8 BLK 7 | ī | | _ | \$221.36 | <i></i> |
| San Jose CA 95112-1604 | | *** Owner and Taxpay | er *** | | \$221.30 | |
| *943 CLARK ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| William P Barnett | MIDWAY HEIGHTS S 35 FT OF LOT 8 | Delinquent Trash Bill | 1.00 | 77.37 | \$77.37 | 28-29-23-34-0026 |
| 2901 E 22nd St | BLK 9 | | | _ | \$77.37 | |
| Minneapolis MN 55406-1318 | | *** Owner and Taxpay | /er *** | | | |
| *815 CLAYLAND ST | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$77.37 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.37 | |
| | BOYD'S ADDITION LOT 1 BLK 1 | — — — — — — Delinquent Trash Bill | | | | |
| 869 Clayland St | | | | = | \$114.35 | 20 29 20 01 00.0 |
| St Paul MN 55104-1007 | | *** Owner and Taxpay | /er *** | | Ψ114.33 | |
| *869 CLAYLAND ST | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$114.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.35 | |
| | DOUGLAS ADDITION TO SAINT PAUL LOT 14 BLK 2 | Delinquent Trash Bill | | 3.34 | \$3.34 | |
| 1006 Cook Ave E | LOT 14 BLK 2 | | | | \$3.34 | |
| St Paul MN 55106-3321 *1006 COOK AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$3.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.34 | |

| | | Katilication Date. | Resolution #. | | | |
|---------------------------|--|-----------------------------------|-------------------------|----------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Christopher M Odate | DOUGLAS ADDITION TO SAINT PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 | 28-29-22-24-0035 |
| 1016 Cook Ave E | LOT IT BLK 2 | | | _ | \$116.54 | |
| St Paul MN 55106-3321 | | *** Owner and Taxpay | ver *** | | | |
| *1016 COOK AVE E | | | | | **** | |
| *Ward: 6 | | | Total Assessment: | | \$116.54 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |
| Mary Ellen Stunkel | DOUGLAS ADDITION TO SAINT PAUL | | | 116.54 | \$116.54 | |
| Lane William Stunkel | LOT 24 BLK 1 | | | _ | \$116.54 | |
| 1031 Cook Ave E | | *** Owner and Taxpay | /er *** | | Ψ110.0 | |
| St Paul MN 55106-3320 | | | | | | |
| *1031 COOK AVE E | | | Total Assessment: | | \$116.54 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |
| Arnulfo Mendoza | VIRGILIA DIVISION EX W 51 FT; LOTS | — — — — — — Delinquent Trash Bill | | | | |
| 148 Cook Ave E | 1 AND 2 BLK 2 | | | _ | \$114.34 | |
| St Paul MN 55117-5051 | | *** Owner and Taxpay | /er *** | | Ψ111.51 | |
| *148 COOK AVE E | | 1 2 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Dennis E Aljets | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-23-0041 |
| 351 Cook Ave E | THE CITY OF ST. PAUL LOT 19 | \$114.34 | | | | |
| St Paul MN 55130-3825 | | *** Owner and Taxpay | er *** | | | |
| *351 COOK AVE E *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | HENDRICKSONS ADDITION TO THE | | | | | |
| | CITY OF ST. PAUL A TRACT 30 FT | 1 | | _ | \$114.34 | 27-27-22-23-0030 |
| Cottage Grove MN 55016-4566 *370 COOK AVE E | WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF | *** Owner and Taxpay | er *** | | \$114.34 | |
| *Ward: 5 | THE W 1/2 OF NW 1/4 OF SECTION 29 | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Allure Investments Llc | LEWIS AND MABON'S ADDITION TO | | | 221.36 | \$221.36 | 29-29-22-23-0047 |
| 11670 Fountains Dr #200 | THE CITY OF ST. PAUL LOT 25 | | | _ | \$221.36 | |
| Maple Grove MN 55369-7195 | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|---------------------------|---------------------------------|-------------------------|----------------------------|-----------------|-------------|--------------------|--|--|
| Lina Xiong | HEDBERG-HUNDT ADDITION LOT 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-23-0086 | | |
| 436 Cook Ave E | | | | | \$114.34 | | | |
| St Paul MN 55130-3828 | | *** Owner and Taxpay | er *** | | | | | |
| *436 COOK AVE E | | | | _ | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$114.34 | | | |
| Juan Ramirez Cruz | ARLINGTON HILLS ADDITION TO ST. | | | | | 29-29-22-13-0069 | | |
| Minerva Trujillo Garcia | PAUL 40/45 THRU 49 LOT 11 BLK 6 | • | | = | \$114.34 | 2) 2) 22 10 000) | | |
| 594 Cook Ave E | | *** Owner and Taxnay | *** Owner and Taxpayer *** | | | | | |
| St Paul MN 55130-3837 | | o wher and rampay | •• | | | | | |
| *594 COOK AVE E | | | Total Assessment: | _ | \$114.34 | | | |
| *Ward: 6 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$114.34 | | | |
| Catalina Berrios | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | | | | | |
| 5816 Gettysburg Ave N | PAUL 40/45 THRU 49 LOT 8 BLK 6 | 1 | -144 | _ | \$107.02 | 27-27-22-13-0000 | | |
| Minneapolis MN 55428-3038 | | *** Owner and Taxpay | or *** | | \$107.02 | | | |
| *606 COOK AVE E | | Owner and Taxpay | C1 | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$107.02 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$107.02 | | | |

*667 COOK AVE E

*Pending as of: 7/13/2020

*Ward: 6

| 13.33.37 9/24/2020 | Fublic Improvement Assessment I | Ratification Date: | Resolution #: | 188IIIt: 200144 N | Tanager: Livi | rages |
|---|---|---|--|-------------------|--------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Eugene G Copeland | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 29-29-22-13-0065 |
| Elizabeth A Copeland | TAOL 40/43 TIRO 47 LOT / BLK 0 | | | _ | \$77.36 | |
| 612 Cook Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55130-3837 | | | | | | |
| *612 COOK AVE E | | | Total Assessment: | | \$77.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$77.36 | |
| Atd Holdings Llc 9507 Yosemite Cir Minneapolis MN 55437 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 ver *** | 228.68 | \$228.68 | 29-29-22-13-0056 |
| *613 COOK AVE E *Ward: 6 | | | T 1 A | _ | #220 CO | |
| *Pending as of: 7/13/2020 | | | Total Assessment: This Payment: | | \$228.68 \$0.00 | |
| 1 chang as 61. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.68 | |
| | | | | | | |
| Sonja Olson | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 166.62 | \$166.62 | 29-29-22-13-0025 |
| 667 Cook Ave E | PAUL 40/45 THRU 49 LOT 23 BLK 4 | | | _ | \$166.62 | |
| St Paul MN 55106-3102 | | *** Owner and Taxpay | /er *** | | | |

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$166.62

\$0.00

\$0.00

\$0.00

\$166.62

Resolution #:

| Owner or Taxpayer | Property Description | <u>Item Description</u> | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|--|-----------------|------------------|--------------------|
| Mary Constance Aguirre Estate | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7 | Delinquent Trash Bill | | 142.86 | \$142.86 | 29-29-22-13-0091 |
| 680 Cook Ave E | FAUL 40/43 THRU 49 LOT 3 BLK / | | | | \$142.86 | |
| St Paul MN 55106-3103 *680 COOK AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$142.86 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$142.86 | |
| | | | | | | |
| Charles Marks | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-13-0088 |
| 692 Cook Ave E St Paul MN 55106-3103 | | *** 0 1 T | *** | | \$114.34 | |
| *692 COOK AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Bankers Trust Co California Na Trustee | ARLINGTON HILLS ADDITION TO ST. | | | 128.60 | | 29-29-22-14-0050 |
| C/O Bank Of America Mtg | PAUL 40/45 THRU 49 LOT 18 BLK 3 | Beimquent Trash Bin | 1.00 | = | \$128.60 | 29-29-22-14-0030 |
| 4161 Piedmont Pky | | *** Owner *** | | | \$128.00 | |
| Greensboro NC 27410-8110 | | | | = | <u> </u> | |
| *735 COOK AVE E | | | Total Assessment: | | \$128.60 | |
| *Ward: 6 | | | This Payment: | | \$0.00 \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$128.60 | |
| James E Swartwood 5537 Dupont Ave S | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3 | *** Taxpayer and 3rd I | Party *** | | | 29-29-22-14-0050 |
| Minneapolis MN 55419-1647 | | | Total Assessment: | - | \$128.60 | |
| *735 COOK AVE E | | | This Payment: | | \$0.00 | |
| *Ward: 6 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$128.60 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|-----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|--|--|
| Nehemiah Jett | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 226.12 | \$226.12 | 29-29-22-14-0025 | | |
| 741 Cook Ave E | PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2 | | | = | \$226.12 | | | |
| St Paul MN 55106-3106 | 1211101102 01 201 11 22102 | *** Owner and Taxpay | er *** | | | | | |
| *741 COOK AVE E *Ward: 6 | | | Total Assessment: | | \$226.12 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| 5 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$226.12 | | | |
| | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | | | | | |
| 770 Cook Ave E | PAUL 40/45 THRU 49 LOT 3 BLK 9 | 1 | | = | \$335.43 | | | |
| St Paul MN 55106-3107 | | *** Owner and Taxpay | | | | | | |
| *770 COOK AVE E | | o mier and rampay | •• | | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$335.43 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$335.43 | | | |
| | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | | | | | |
| 773 Cook Ave E | PAUL 40/45 THRU 49 LOT 19 BLK 2 | 1 | | _ | \$54.75 | 27-27-22-14-0032 | | |
| St Paul MN 55106-3106 | | *** Owner and Taxpay | er *** | | \$34.73 | | | |
| *773 COOK AVE E | | owner and ranpay | | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$54.75 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| - | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$54.75 | | | |

| - | • | , |
|---|--------------|------|
| | Ratification | Date |

| Date: | Resolution #: |
|-------|---------------|
| | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Allan Petersen | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 221.36 | \$221.36 | 29-29-22-14-0033 |
| 2515 White Bear Ave N Ste A8-121 | PAUL 40/45 THRU 49 LOT 20 BLK 2 | | | | \$221.36 | |
| Maplewood MN 55109-5155 | | *** Owner and Taxpay | | | | |
| *775 COOK AVE E *Ward: 6 *Pending as of: 7/13/2020 | | | Total Assessment: | | \$221.36 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Pamela H Arendt | E. M. MACKUBIN'S SUBDIVISION OF | | | | | |
| 781 Cook Ave E | BLOCK 1, ARLINGTON HILLS | 1 | | _ | \$116.52 | 2)-2)-22-14-0000 |
| St Paul MN 55106-3108 | ADDITION LOT 10 BLK 1 | *** Owner and Taxpay | /er *** | | \$110.32 | |
| *781 COOK AVE E | | o wher the respect | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$116.52 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.52 | |
| Wave Vang LOCKWOOD'S ADDITION TO THE | | | | | | |
| 873 Cook Ave E | CITY OF ST. PAUL LOT 29 BLK 2 | • | | - | \$107.02 | 20 27 22 20 0100 |
| St Paul MN 55106-3215 | | *** Owner and Taxpay | /er *** | | Ψ107.02 | |
| *873 COOK AVE E *Ward: 6 | | | Total Assessment: | _ | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------|-------------------------|----------|-------------|--------------------|
| Tong S Xiong | LOCKWOOD'S ADDITION TO THE | Delinquent Trash Bill | | 9.62 | \$9.62 | 28-29-22-23-0012 |
| Xai Lor | CITY OF ST. PAUL LOT 16 BLK 1 | | | _ | \$9.62 | |
| 911 Cook Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3236 | | | | | | |
| *911 COOK AVE E | | | Total Assessment: | | \$9.62 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.62 | |
| Michelle M Scism | LOCKWOOD'S ADDITION TO THE | | | | | 28-29-22-23-0022 |
| Attn: Stephanie Powers | CITY OF ST. PAUL LOT 7 BLK 4 | • | | = | \$107.02 | ***EXEMPT*** |
| 19610 Blackfoot St Nw | | *** Owner and Taxpay | er *** | | \$107.02 | EXEMIFI |
| Oak Grove MN 55303-8854 | | o wher and rampa) | •• | | | |
| *914 COOK AVE E | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Gregory J Maslow | FORESTDALE ADDITION TO SAINT | | | | | |
| 957 Cook Ave E | PAUL LOT 20 BLK 1 | Ī | | = | \$114.34 | 20-27-22-24-0107 |
| St Paul MN 55106-3234 | | *** Owner and Taxpay | er *** | | \$114.54 | |
| *957 COOK AVE E | | o wher and ranpay | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------------------|---|-------------------------------------|-------------------------|----------------------|-------------|------------------|--|
| Sophia Lee | FORESTDALE ADDITION TO SAINT PAUL LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 132.63 | \$132.63 | 28-29-22-24-0123 | |
| 984 Cook Ave E | PAUL LOT 4 BLK 2 | | | _ | \$132.63 | | |
| St Paul MN 55106-3235 | | *** Owner and Taxpay | er *** | | | | |
| *984 COOK AVE E *Ward: 6 | | | Total Assessment: | | \$132.63 | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | |
| 1 chang as 61. 7/15/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$132.63 | | |
| | J. F. EISENMENGER'S ADDITION TO | | | - — 77.36 | | 30-29-22-23-0044 | |
| 113 Cook Av W | ST. PAUL LOT 19 BLK 2 | 1 | | _ | \$77.36 | 30-27-22-23-0044 | |
| St Paul MN 55117-4932 | | *** Owner and Taxpay | er *** | | \$77.30 | | |
| *113 COOK AVE W | | 1 3 | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$77.36 | | |
| | J. F. EISENMENGER'S ADDITION TO | - — — — — — — Delinquent Trash Bill | | 107.02 | | 30-29-22-23-0025 | |
| Ramsey Co Tax Forf Land | ST. PAUL LOT 22 BLK 1 | | | _ | \$107.02 | ***EXEMPT*** | |
| Po Box 64097 St Paul MN 55164-0097 | | *** Owner and Taxpayer *** | | | | | |
| *53 COOK AVE W | | | Total Assessment: | = | \$107.02 | | |
| *Ward: 5 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$107.02 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Ryan J Ruttger | J. F. EISENMENGER'S ADDITION TO | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-23-0023 |
| 2912 Golden Valley Rd | ST. PAUL LOT 20 BLK 1 | | | | \$114.34 | |
| Minneapolis MN 55411-2814 | | *** Owner and Taxpay | er *** | | | |
| *61 COOK AVE W | | | | | ***** | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$114.34 | |
| | | | 1 ayon 7 amount. | | φ11 1 1 | |
| | J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY | Delinquent Trash Bill | | 107.02 | | 30-29-22-23-0017 |
| 83 Cook Ave W | ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N | | | | \$107.02 | |
| St Paul MN 55117-4930 | 36 FT OF S 40 FT OF LOT 15 LYING W | *** Owner and Taxpay | er *** | | | |
| *83 COOK AVE W | OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF & | | | _ | | |
| *Ward: 5 | OF LOT 14 & E OF A LINE 43 FT E OF & | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | J. F. EISENMENGER'S ADDITION TO | — — — — — Delinquent Trash Bill | | 9.62 | | 30-29-22-23-0053 |
| Nancy A Newman | ST. PAUL LOT 2 BLK 3 | | | = | \$9.62 | |
| 94 Cook Ave W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-4931 | | | | | | |
| *94 COOK AVE W | | | Total Assessment: | | \$9.62 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.62 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|-------------------------|-------------------------|-----------------|--------------------------|--------------------|
| face Sance | J. F. EISENMENGER'S ADDITION TO | Delinquent Trash Bill | | 62.16 | \$62.16 | 30-29-22-23-0054 |
| 98 Cook Ave W | ST. PAUL LOT 3 BLK 3 | | | | \$62.16 | |
| St Paul MN 55117-4931 | | *** Owner and Taxpay | /er *** | | | |
| *98 COOK AVE W | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$62.16 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$62.16 | |
| | | | Payoff Amount: | | \$02.10 | |
| Otimio P Vasquez | HEDBERG-HUNDT ADDITION S 20 FT | Delinquent Trash Bill | | 214.04 | \$214.04 | 29-29-22-23-0080 |
| 1031 Desoto St | OF LOT 3 AND ALL OF LOT 2 | | | _ | \$214.04 | |
| St Paul MN 55130-3844 * 1031 DESOTO ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| | FAIRVIEW ADDITION N 1/2 OF LOT 11 | | | | | |
| 1072 Desoto St | AND ALL OF LOT 10 BLK 4 | • | | _ | \$114.34 | 2, 2, 22 21 0010 |
| St Paul MN 55130-3847 * 1072 DESOTO ST | | *** Owner and Taxpay | /er *** | | Ψ11 | |
| *Ward: 5 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-----------------|------------------|
| Rusty Atkinson | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | | 13.02 | \$13.02 | 29-29-22-31-0080 |
| 858 Desoto St | ST. PAUL LOT 7 BLK 4 | | | _ | \$13.02 | |
| St Paul MN 55130-4217 | | *** Owner and Taxpay | er *** | | | |
| *858 DESOTO ST *Ward: 5 | | | Total Assessment: | | \$13.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$13.02 | |
| Dms Home Investors Llc | EDMUND RICE'S FIRST ADDITION TO | — — — — — Delinquent Trash Bill | | | | |
| C/O Dominic Mackenroth | ST. PAUL SUBJ TO ESMT; EX THE N 25 | | | _ | \$114.34 | _, _, |
| Po Box 6931 | FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5 | *** Owner and Taxpay | er *** | | Ψ111.51 | |
| St Paul MN 55106-0931 | | | | | | |
| *867 DESOTO ST | | | Total Assessment: | _ | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Allure Investments Llc | EDMUND RICE'S FIRST ADDITION TO | | | | | 29-29-22-32-0046 |
| 6354 Willow Ln | ST. PAUL LOT 21 BLK 5 | | | _ | \$114.34 | 22 22 22 00 10 |
| Minneapolis MN 55430-1905 *873 DESOTO ST | | *** Owner and Taxpay | er *** | | 411.115. | |
| *Ward: 5 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Paul Noel Juaire | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 29-29-22-32-0045 |
| Paula K Juaire | ST. PAUL LOT 20 BLK 5 | | | _ | \$77.36 | |
| 877 Desoto St St Paul MN 55130-4233 | | *** Owner and Taxpay | er *** | | | |
| *877 DESOTO ST | | | Total Assessment: | _ | \$77.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Sunlight Home Improvement Group Llc | AUDITOR'S SUBDIVISION NO. 7 ST. | | | | | |
| 3007 Valento Ln | PAUL, MINN. EX N 10 FT OF E 61 FT; | 1 | | _ | \$228.68 | 20-27-22-31-0130 |
| Little Canada MN 55117-1273 | LOT 43 BLK 2 | *** Owner and Taxpay | /er *** | \$228.08 | | |
| *896 DUCHESS ST | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$228.68 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.68 | |
| Naocha Management Group Llc | AUDITOR'S SUBDIVISION NO. 7 ST. | | | | | |
| 860 Beech St St Paul MN 55106-4523 | PAUL, MINN. LOT 47 BLK 2 | • | | _ | \$114.34 | 20 27 22 61 0070 |
| | | *** Owner and Taxpay | /er *** | Ψ111.51 | | |
| *912 DUCHESS ST *Ward: 6 | | | Total Assessment: | _ _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Tamika C Foster Dixon | AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8 | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-31-0129 |
| 918 Duchess St | FT OF LOT 48 AND ALL OF LOT 49 | | | _ | \$114.34 | |
| St Paul MN 55106-3808 | BLK 2 | *** Owner and Taxpay | er *** | | | |
| *918 DUCHESS ST *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as cit ,, 15, 2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | AUDITOR'S SUBDIVISION NO. 7 ST. | — — — — — — — — — — — — — — — — — — — | | | | 29 20 22 21 0102 |
| 956 Duchess St | PAUL, MINN. W 75 FT OF S 40 FT OF | Definquent Trash Bin | 1.00 | = | | 28-29-22-31-0102 |
| St Paul MN 55106-3810 | LOT 57 BLK 2 | *** Owner and Taxpay | er *** | | \$114.34 | |
| *956 DUCHESS ST | | Owner and Taxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | TERRY'S ADDITION TO THE CITY OF | | | | | |
| 783 Duluth St | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 | | | <u> </u> | \$114.34 | |
| St Paul MN 55106-4024 | AND LOT 24 BLK 3 | *** Owner and Taxpay | er *** | | | |
| * 783 DULUTH ST *Ward: 6 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 01101115 45 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Leroy Dudley Jr | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 254.64 | \$254.64 | 28-29-22-34-0082 |
| Debra Preston | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX S 100 FT THE E | | | | \$254.64 | |
| 733 Earl St | 40 FT OF LOT 23 AND EX S 100 FT | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3958 | LOT 24 BLK 11 | | | | | |
| *733 EARL ST | | | Total Assessment: | | \$254.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$254.64 | |
| | | | • | | | |
| Shirley J Lockbeam | ABBOTT AND ANCKERS RE OF LOTS | Delinquent Trash Bill | | 107.02 | \$107.02 | 28-29-22-24-0079 |
| Robin R Loveland | 1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N | | | | \$107.02 | |
| 987 Earl St | 1/2 OF LOT 5 AND ALL OF LOT 6 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3313 | | | | _ | | |
| *987 EARL ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | FAIRVIEW ADDITION LOT 1 BLK 8 | Delinquent Trash Bill | | 214.04 | \$214.04 | 29-29-22-24-0077 |
| C/O Brenda Yang Xiong | | | | = | \$214.04 | |
| 1089 Albemarle St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55117-5102 | | | | _ | | |
| *1023 EDGERTON ST | | | Total Assessment: | | \$214.04 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |

| Owner or Taxpayer | Property Description | <u>Item Description</u> | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|--|-------------------------|--|-----------------|--------------------------|------------------|
| Nickolas J Conrad | LANBERGS RE-ARRANGEMENT OF | Delinquent Trash Bill | | 42.94 | \$42.94 | 29-29-22-21-0144 |
| 16105 Ravena Trl | BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2 | | | _ | \$42.94 | |
| Hastings MN 55033-9674 | | *** Owner and Taxpay | yer *** | | | |
| *1087 EDGERTON ST | | | - | | | |
| *Ward: 5 | | | Total Assessment: | | \$42.94 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$42.94 | |
| | | | - 1, | | * 1-1 2 · | |
| | LANBERGS RE-ARRANGEMENT OF | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-21-0146 |
| 8117 Darcy Ln | BLK 13 BEAUPRE & KELLY'S ADDITION LOT 4 AND S 13 FT OF LOT | | | = | \$107.02 | |
| Inver Grove Heights MN 55076-3832 | 5 | *** Owner and Taxpay | yer *** | | | |
| *1097 EDGERTON ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$20.00 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$20.00 | |
| | | | | | | ***ESCROW*** |
| Salena Mulet | LANBERGS RE-ARRANGEMENT OF | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-21-0147 |
| 1105 Edgerton St | BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 | | | _ | \$107.02 | |
| St Paul MN 55130-3750 | FT OF LOT 6 | *** Owner and Taxpay | yer *** | | | |
| *1105 EDGERTON ST *Ward: 5 | | | Total Assessment: | _ - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 511-111g us 61. 77 15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | | | Payoff Amount: | | \$107.02 | |

| | • | Ratification Date: | Resolution #: | | | · · |
|---------------------------|--|---------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-21-0001 |
| 1195 Edgerton St | SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK | | | _ | \$107.02 | |
| St Paul MN 55130-3636 | 4 | *** Owner and Taxpay | er *** | | | |
| *1195 EDGERTON ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | STINSON'S ADDITION TO THE CITY | Delinquent Trash Bill | | | | 29-29-22-34-0110 |
| 729 Edgerton St | OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 24 AND | | | _ | \$114.34 | |
| St Paul MN 55130-4116 | ALL OF LOT 25 BLK 16 | *** Owner and Taxpay | er *** | | \$11 NO 1 | |
| *729 EDGERTON ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Sean Bartholemew Tierney | FAIRVIEW ADDITION LOT 1 BLK 16 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 | 29-29-22-24-0180 |
|---------------------------|--------------------------------|----------------------------|---------------------|--------|----------|------------------|
| 963 Edgerton St | | | | | \$221.36 | |
| St Paul MN 55130 | | *** Owner and Taxpayer *** | | | | |
| *963 EDGERTON ST | | | | _ | | |
| *Ward: 5 | | Total | Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | This I | Payment: | | \$0.00 | |
| | | Curre | ent Year Principal: | | \$0.00 | |
| | | Curre | ent Year Interest: | | \$0.00 | |
| | | Payo | ff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|----------------|--------------------|
| Adam Mohamud | FAIRVIEW ADDITION LOT 2 BLK 16 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-24-0181 |
| Ifrah Nur | | | | - | \$114.34 | |
| 967 Edgerton St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55130-3938 | | | | | | |
| *967 EDGERTON ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Property Masters Llc | COLLEGE PLACE, WEST DIVISION S | — — — — — — — — — — — — — — — — — — — | | | | 28-29-23-43-0107 |
| 3375 North View Ln | 126 FT OF W 2 FT OF LOT 19 AND ALL | | | = | \$107.04 | |
| Woodbury MN 55125-8401 | OF LOT 18 BLK 6 | *** Owner and Taxpay | ver *** | | \$107.0 | |
| *1717 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| Robert L Anderson | COLLEGE PLACE, WEST DIVISION | | | | | |
| Vetnita R Anderson | LOT 7 BLK 12 | 1 | | <u> </u> | \$154.78 | 20-27-25-45-0147 |
| 1800 Englewood Ave | | *** Owner and Taxpay | 7er *** | | \$134.76 | |
| St Paul MN 55104-1117 | | owner and raxpay | | | | |
| *1800 ENGLEWOOD AVE | | | Total Assessment: | - | \$154.78 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$154.78 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| 1817 Englewood Llc | COLLEGE PLACE, WEST DIVISION EX | Delinquent Trash Bill | | 228.37 | \$228.37 | 28-29-23-43-0069 |
| Co Andrew Hybben | N 82 FT LOT 11 BLK 5 | | | = | \$228.37 | |
| 11319 Pierce St Ne Blaine MN 55434-3836 | | *** Owner and Taxpay | /er *** | | | |
| *1815 ENGLEWOOD AVE | | | Total Assessment: | | \$228.37 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.37 | |
| Richard H Anderson | MIDWAY HEIGHTS LOT 37 BLK 16 | | | | | |
| Kevin L Tomes | | 1 | | = | \$107.04 | 20-27-23-34-0171 |
| 1843 Englewood Ave | | *** Owner and Taxpay | /er *** | | \$107.04 | |
| St Paul MN 55104-1010 | | | | | | |
| *1843 ENGLEWOOD AVE | | | Total Assessment: | - | \$107.04 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| Andrea L Rosen | MIDWAY HEIGHTS N 45 2/3 FT OF S 94 | | | | | |
| 1877 Englewood Ave | 1/3 FT OF LOTS 28 AND LOT 29 BLK | • | | = | \$114.35 | 20 27 20 0 1 0102 |
| St Paul MN 55104-1010 *1877 ENGLEWOOD AVE | 16 | *** Owner and Taxpay | /er *** | | Ψ114.55 | |
| *Ward: 4 | | | Total Assessment: | - | \$114.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.35 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Corridor Properties Llc | COLLEGE PLACE, WEST DIVISION S 40 FT OF LOTS 9 AND LOT 10 BLK 12 | Delinquent Trash Bill | | 4.65 | \$4.65 | 28-29-23-43-0153 |
| 1343 Thomas Ave | 40 F1 OF LOTS 9 AND LOT 10 BLK 12 | | | | \$4.65 | |
| St Paul MN 55104-2448 | | *** Owner and Taxpay | /er *** | | | |
| *744 FAIRVIEW AVE N | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | COLLEGE PLACE, WEST DIVISION W | Delinquent Trash Bill | | 107.04 | \$107.04 | 28-29-23-43-0150 |
| 1964 S Swadley St | 19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12 | | | _ | \$107.04 | |
| Lakewood CO 80228-4443 | AND IN 46 PT OF LOT TO BEEK 12 | *** Owner and Taxpay | /er *** | | | |
| *758 FAIRVIEW AVE N | | | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| Shannon Boyle | COLLEGE PLACE, WEST DIVISION N | — — — — — — Delinquent Trash Bill | | | | 28-29-23-43-0036 |
| Elliot Johnson | 48 FT OF LOTS 9 AND LOT 10 BLK 4 | 1 | | _ | \$107.04 | 20-27-25-45-0050 |
| 836 Fairview Ave N | | *** Owner and Taxpay | 7er *** | | \$107.04 | |
| St Paul MN 55104-1017 | | Owner and raxpay | | | | |
| *836 FAIRVIEW AVE N | | | Total Assessment: | - | \$107.04 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Dawn Taylor | LOCKWOOD'S ADDITION TO THE | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-23-0017 |
| 1043 Forest St | CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT | | | _ | \$114.34 | |
| St Paul MN 55106-3240 | 3 BLK 4 | *** Owner and Taxpay | er *** | | | |
| *1043 FOREST ST | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | LOCKWOOD'S ADDITION TO THE | | | | | 28-29-22-23-0001 |
| 1459 Rice St Unit 2 | CITY OF ST. PAUL EX S 100 FT LOTS 1 | | | = | \$221.35 | |
| St Paul MN 55117-3864 | AND LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | Ψ221.33 | |
| *1079 FOREST ST | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| | CHAS WEIDES REARRANGEMENT OF | | | | | 28-29-22-32-0030 |
| 935 Sims Ave Apt 1 | LOTS 14 THRU 24 BLK 2 ETC. S 45 FT | 1 | | _ | \$435.41 | 20-27-22-32-0030 |
| St Paul MN 55106-3755 | OF LOTS 18 AND LOT 19 | *** Owner and Taxpay | ver *** | | \$433.41 | |
| *935 FOREST ST *Ward: 6 | | | Total Assessment: | = | \$435.41 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 5115115 45 51. 77 157 2525 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$435.41 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Koua Lee | AUDITOR'S SUBDIVISION NO. 7 ST. | Delinquent Trash Bill | | 107.02 | \$107.02 | 28-29-22-31-0108 |
| Sai Vue | PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF | | | _ | \$107.02 | |
| 2966 Chisholm Pky Maplewood MN 55109-1421 | W 83 50/100 FT OF LOT 7 BLK 3 | *** Owner and Taxpay | er *** | | | |
| *936 FOREST ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Raimis Construction Llc | ROMANS REARRANGEMENT NORTH | | | | | |
| 301 Concorde Place | 1/2 OF BLOCK 2, NELSON'S | Benniquent Trash Bin | 1100 | = | \$220.99 | 20-23-22-32-0002 |
| Burnsville MN 55337-2530 | ADDITION TO ST. PAUL LOT 1 BLK 2 | *** Owner and Taxpay | er *** | | \$220.99 | |
| *949 FOREST ST | | owner and rampay | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$220.99 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| | DAWSON'S SUBDIVISION OF BLOCK | | | | | |
| 768 Frank St | NO. 2 OF TERRY'S ADDITION TO ST. | Benniquent Trash Bin | 1100 | = | \$6.10 | 20-23-22-43-0003 |
| St Paul MN 55106-3933 | PAUL, MINN. EX N 92 FT LOTS 11 AND LOT 12 BLK 2 | *** Owner and Taxpay | Ar *** | | \$0.10 | |
| *768 FRANK ST | LOT 12 BLK 2 | Owner and raxpay | Ci | | | |
| *Ward: 7 | | | Total Assessment: | - | \$6.10 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.10 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel C Solberg | RANSOM'S SECOND ADDITION W 1/2 | Delinquent Trash Bill | | 130.80 | \$130.80 | 30-29-22-23-0141 |
| Linda Livingston | OF LOT 13 AND ALL OF LOT 14 BLK 2 | | | _ | \$130.80 | |
| 103 Front Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-4935 | | | | _ | | |
| *103 FRONT AVE | | | Total Assessment: | | \$130.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.80 | |
| | DORE'S ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | | | 30-29-22-23-0128 |
| 21301 Furman St Ne | 12 BLK 2 | • | | = | \$114.34 | 00 27 22 20 0120 |
| Wyoming MN 55092-9626 | | *** Owner and Taxpay | er *** | | \$114.54 | |
| *107 FRONT AVE | | - ··· | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | DORE'S ADDITION TO ST. PAUL LOT | | | | | 30-29-22-23-0126 |
| 113 Front St | 10 BLK 2 | 1 | | _ | \$107.02 | 30-27-22-23-0120 |
| St Paul MN 55117-4935 | | *** Owner and Taxpay | 7ar *** | | \$107.02 | |
| *113 FRONT AVE | | Owner and raxpay | Ci | | | |
| *Ward: 5 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Dr Properties Llc | BAZILLE'S ADDITION OF ACRE LOTS | Delinquent Trash Bill | | 123.83 | \$123.83 | 30-29-22-32-0027 |
| 5125 County Road 101 Suite 200 | TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT, | | | _ | \$123.83 | |
| Minnetonka MN 55345-4187 | THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1 | *** Owner and Taxpay | er *** | | | |
| *42 FRONT AVE *Ward: 1 | OF EOT 1 | | Total Assessment: | | \$123.83 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.83 | |
| Alyssa Q Andreska | MURPHY'S ADDITION TO ST. PAUL, | — — — — — — Delinquent Trash Bill | | | | 30-29-22-23-0157 |
| Erik Andreska | MINN. E 3 FT OF N 44 40/100 FT AND | - | | = | \$77.36 | 00 23 22 20 010. |
| 3112 Limestone Hill Ln | E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2 | *** Owner and Taxpay | er *** | Ψ77.50 | | |
| Rockwall TX 75032-6831 | | • • | | | | |
| *73 FRONT AVE | | | Total Assessment: | = | \$77.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| | MURPHY'S ADDITION TO ST. PAUL, | — — — — — Delinquent Trash Bill | | | | 30-29-22-23-0158 |
| 77 Front St | MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65 | | | _ | \$114.34 | |
| St Paul MN 55117-4934 *77 FRONT AVE | 60/100 FT LOT 3 | *** Owner and Taxpay | 'er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mitchell L Brown | BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-32-0039 |
| Ladonna Brown | 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1 | | | _ | \$114.34 | |
| 98 Front Ave | 51 M62 261 M 221 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55117-4936 | | | | | | |
| *98 FRONT AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | COLLEGE PLACE TAYLOR'S | — — — — — — Delinquent Trash Bill | | | | |
| 902 Fry St | DIVISION LOT 12 BLK 1 | | | = | \$221.43 | 20 29 20 11 0012 |
| St Paul MN 55104-1233 | | *** Owner and Taxpay | /er *** | Ψ221.43 | | |
| *902 FRY ST | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$221.43 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.43 | |
| Liang John Nit | RANSOM'S ADDITION TO ST. PAUL | | | | | |
| Phos Nov | LOTS 27 & LOT 28 BLK 3 | 1 | | = | \$114.34 | 20 27 22 12 0020 |
| 112 Geranium Ave E | | *** Owner and Taxpay | ver *** | | \$114.54 | |
| St Paul MN 55117-5008 | | | | | | |
| *112 GERANIUM AVE E | | | Total Assessment: | = | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|---|--------------------|
| | DORR AND STONE'S SUBDIVISION OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-22-0106 |
| 396 Geranium Ave | LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 1 AND LOT 2 BLK 1 | | | _ | \$114.34 | |
| St Paul MN 55130-3775 | | *** Owner and Taxpay | er *** | | | |
| *396 GERANIUM AVE E | | | T . 1 . | | ф11.4.2.4 | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| 480 Geranium Llc 11319 Pierce St Ne Blaine MN 55434-3836 *480 GERANIUM AVE E *Ward: 5 *Pending as of: 7/13/2020 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34 | \$114.34 \$114.34 \$10.00 \$0.00 \$0.00 \$114.34 | 29-29-22-21-0112 |
| Felicia Xong Her | JOS. R. WEIDE'S 4TH ADDITION TO ST. | | | | | 29-29-22-12-0133 |
| 597 Geranium Ave E # 2 | PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1 | | | _ | \$221.36 | |
| St Paul MN 55130-3741 | | *** Owner and Taxpay | er *** | | | |
| *597 GERANIUM AVE E *Ward: 6 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|------------------|
| Rasheeda Johnson | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2 | Delinquent Trash Bill | | 156.90 | \$156.90 | 29-29-22-12-0018 |
| 661 Geranium Ave E | FAUL LUI 21 BLK 2 | | | | \$156.90 | |
| St Paul MN 55106-2518 | | *** Owner and Taxpay | er *** | | | |
| *661 GERANIUM AVE E *Ward: 6 | | | T . 1 A | | \$156.90 | |
| *Pending as of: 7/13/2020 | | | Total Assessment: | | \$156.90 \$0.00 | |
| Fending as of: //13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$156.90 | |
| Judith A Gerber 662 Geranium Ave E St Paul MN 55106-2519 *662 GERANIUM AVE E *Ward: 6 *Pending as of: 7/13/2020 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 66.17 | \$66.17 \$66.17 \$66.17 \$0.00 \$0.00 \$0.00 \$66.17 | 29-29-22-12-0033 |
| Suzan J Forsberg 666 Geranium Ave E | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | | | \$114.34 \$114.34 | 29-29-22-12-0032 |
| St Paul MN 55106-2519 | | *** Owner and Taxpay | er *** | | Ф11 4 .3 4 | |
| *664 GERANIUM AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| American Blders & Contractor Sply Co Inc | OAK VILLE PARK LOT 4 BLK 21 | Delinquent Trash Bill | 1.00 | 249.87 | \$249.87 | 29-29-22-11-0140 |
| 5500 Wayzata Blvd Ste 1200 | | | | _ | \$249.87 | |
| Minneapolis MN 55416-1292 | | *** Owner and Taxpay | /er *** | | | |
| *722 GERANIUM AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$249.87 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$249.87 | |
| | OAK VILLE PARK LOT 11 BLK 17 | | | | | 29-29-22-11-0081 |
| 741 Geranium Ave E | | | | = | \$221.36 | 27 27 22 11 0001 |
| St Paul MN 55106-2522 | | *** Owner and Taxpay | /er *** | | \$221.50 | |
| *741 GERANIUM AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Midwest Contracting & Bldg Services Inc | OAK VILLE PARK LOT 13 BLK 17 | | | 140.31 | | 29-29-22-11-0083 |
| 1360 University Ave W Ste 360 | | - | | = | \$140.31 | 2, 2, 22 11 0000 |
| St Paul MN 55104-4086 | | *** Owner and Taxpay | ver *** | | \$140.51 | |
| *749 GERANIUM AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$140.31 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$140.31 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Regina R Adams | EASTVILLE HEIGHTS LOT 20 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-22-0125 |
| 835 Geranium Ave E | | | | - | \$114.34 | |
| St Paul MN 55106-2607 | | *** Owner and Taxpay | /er *** | | | |
| *835 GERANIUM AVE E | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EASTVILLE HEIGHTS LOT 4 BLK 9 | — — — — — — Delinquent Trash Bill | | 4.65 | | |
| 864 Geranium Ave E | | | | _ | \$4.65 | |
| St Paul MN 55106-2608 | | *** Owner and Taxpay | /er *** | | ψ1.05 | |
| *864 GERANIUM AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| Kong Yang | EASTVILLE HEIGHTS E 1/2 OF LOT 10 | — — — — — — Delinquent Trash Bill | | | | |
| 902 Geranium Ave E | BLK 10 | | | = | \$114.34 | |
| St Paul MN 55106-2610 * 902 GERANIUM AVE E | | *** Owner and Taxpay | /er *** | | • | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| | • | Ratification Date: | Resolution #: | | | ū |
|---|---|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | <u>Property ID</u> |
| Linda M Eiden | STINSON'S RICE STREET ADDITION | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 30-29-22-22-0037 |
| 101 Geranium Ave W | TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3 | | | == | \$107.02 | |
| St Paul MN 55117-4908 | | *** Owner and Taxpay | er *** | | | |
| *101 GERANIUM AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | STINSON'S RICE STREET ADDITION | Dolin ayant Track Dill | | | | |
| Reinaldo Cintron 4351 Parklawn Ave Ste 108 | TO THE CITY OF ST. PAUL, MINN. LOT | Delinquent Trash Bill | 1.00 | 114.34 | | 30-29-22-22-0038 |
| Edina MN 55435-4636 | 23 BLK 3 | *** O 1 T | *** | | \$114.34 | |
| *99 GERANIUM AVE W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | | | | | | |
| Geoff W F Price | EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART W OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 30-29-22-43-0003 |
| Danielle E Moews | A L RUN FROM PT ON N L OF AND 69 | | | | \$114.34 | |
| 101 Granite St | 32/100 FT W FROM NE COR OF LOT | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-5531 | 13 TO A PT ON S L OF & 69 48/100 FT W FROM SE COR OF SD LOT 13 BLK | | | | | |
| *101 GRANITE ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$114.34

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Freddie Hill | EDMUND RICE'S SECOND ADDITION | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-43-0035 |
| 118 Granite St | TO THE CITY OF ST. PAUL LOT 7 BLK 4 | | | | \$114.34 | |
| St Paul MN 55117-5530 | | *** Owner and Taxpay | /er *** | | | |
| *118 GRANITE ST *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EDMUND RICE'S SECOND ADDITION | — — — — — — Delinquent Trash Bill | | | | 30-29-22-43-0018 |
| 167 Granite St | TO THE CITY OF ST. PAUL W 45 FT OF | - | | _ | \$107.02 | 00 29 22 10 0010 |
| St Paul MN 55117-5532 | LOT 14 BLK 2 | *** Owner and Taxpay | /er *** | | Φ107.02 | |
| *167 GRANITE ST | | 1 2 | | | | |
| Ward: 5 | | | Total Assessment: | _ | \$107.02 | |
| Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | JOSEPH R. WEIDE'S SUBDIVISION OF | | | | | |
| 941 Greenbrier St | BLOCK 24, ARLINGTON HILLS | • | | = | \$114.34 | 27 27 22 12 0003 |
| St Paul MN 55106-3734 * 941 GREENBRIER ST | ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24 | *** Owner and Taxpay | /er *** | | ψ11-1.5-1 | |
| Ward: 6 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeremy T McInerny | JOSEPH R. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | | 77.36 | \$77.36 | 29-29-22-42-0036 |
| Brigitte R Dahl | BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT | | | | \$77.36 | |
| 9207 Rich Valley Blvd Inver Grove Heights MN 55077-4428 | 38 BLK 24 | *** Owner and Taxpay | er *** | | | |
| *943 GREENBRIER ST | | | Total Assessment: | | \$77.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| | LOCKEYS ADDITION TO THE CITY OF | — — — — — — — — — — — — — — — — — — — | | | | 30-29-22-33-0013 |
| 825 Hardenbergh Place | ST. PAUL N 1/2 OF VAC ALLEY ADJ | Benniquent Trush Biri | 1100 | = | \$1.96 | 30-27-22-33-0013 |
| St Paul MN 55117-5437 | AND S 37 FT OF LOTS 23 24 AND LOT 25 BLK 1 | *** Owner and Taxpay | 70r *** | \$1.96 | | |
| *825 HARDENBERGH PL | 23 BEK 1 | Owner and raxpay | Ci | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$1.96 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$1.96 | |
| | DORE'S ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | | | 30-29-22-23-0117 |
| Antonio R Dawis | 11 BLK 1 | Beiniquent Trash Biri | 1.00 | = | \$107.02 | 30-29-22-23-011/ |
| 109 Hatch Ave | | *** Owner and Taxpay | 70r *** | | \$107.02 | |
| St Paul MN 55117-4940 | | Owner and raxpay | Ci | | | |
| *109 HATCH AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Deanne M Lepisto | DORE'S ADDITION TO ST. PAUL LOT 9 BLK 1 | Delinquent Trash Bill | | 77.36 | \$77.36 | 30-29-22-23-0115 |
| 117 Hatch Ave | 9 DLK 1 | | | | \$77.36 | |
| St Paul MN 55117-4940 | | *** Owner and Taxpay | er *** | | | |
| *117 HATCH AVE | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Donna M Hollies | FAWCETTS ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 154.55 | \$154.55 | 30-29-22-23-0177 |
| 38 Hatch Ave | MINNESOTA LOTS 1 AND LOT 2 BLK 2 | | | = | \$154.55 | |
| St Paul MN 55117-4937 | 2 | *** Owner and Taxpay | er *** | | | |
| *38 HATCH AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$154.55 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$154.55 | |
| Wendy B Williams | FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 1 | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-23-0175 |
| 43 Hatch Ave W | WIINNESOTA LOT 10 BLK 1 | | | _ | \$114.34 | |
| St Paul MN 55117-4938 | | *** Owner and Taxpay | er *** | | | |
| *43 HATCH AVE | | | | _ _ | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Patricia L Welter | FAWCETTS ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 66.20 | \$66.20 | 30-29-22-23-0169 |
| 65 Hatch Ave | MINNESOTA LOT 10 BLK 1 | | | _ | \$66.20 | |
| St Paul MN 55117-4938 | | *** Owner and Taxpay | er *** | | | |
| *65 HATCH AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | LANPHER ADDITION, ST. PAUL, | Delinquent Trash Bill | | 107.02 | \$107.02 | 30-29-22-23-0150 |
| 69 Hatch Ave | MINN. LOT 10 BLK 1 | | | _ | \$107.02 | |
| St Paul MN 55117-4938 | | *** Owner and Taxpay | er *** | | | |
| *69 HATCH AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | COLLEGE PLACE TAYLOR'S | | | | | |
| 1613 Hewitt Ave | DIVISION EX N 50 FT LOT 10 BLK 6 | | | _ | \$114.35 | |
| St Paul MN 55104-1221 * 1613 HEWITT AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 4 | | | Total Assessment: | - | \$114.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.35 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sandralee Given Luchsinger | BRUCE ADDITION LOT 3 | Delinquent Trash Bill | 1.00 | 184.44 | \$184.44 | 28-29-23-44-0035 |
| 1694 Hewitt Ave | | | | _ | \$184.44 | |
| St Paul MN 55104-1125 | | *** Owner and Taxpay | ver *** | | | |
| *1694 HEWITT AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$184.44 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.44 | |
| | COLLEGE PLACE, WEST DIVISION | | | | | |
| 1744 Hewitt Ave | LOT 8 BLK 3 | | | _ | \$107.04 | |
| St Paul MN 55104-1127 | | *** Owner and Taxpay | er *** | | Ψ107101 | |
| *1744 HEWITT AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| Matthew Oas | MIDWAY HEIGHTS LOT 7 BLK 11 | | | | | |
| 827 Howell St N | | • | | = | \$107.04 | 20 27 20 01 0070 |
| St Paul MN 55104-1025 * 827 HOWELL ST N | | *** Owner and Taxpay | er *** | | \$107.04 | |
| *Ward: 4 | | | Total Assessment: | - | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| <i>5</i> | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|--------------------|--------------------|
| A-1 Property Services Llc | MIDWAY HEIGHTS LOT 15 BLK 5 | Delinquent Trash Bill | | 107.04 | \$107.04 | 28-29-23-31-0054 |
| 13750 Grove Dr # 311 | | | | _ | \$107.04 | |
| Osseo MN 55311 | | *** Owner and Taxpay | /er *** | | | |
| *874 HOWELL ST N | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| Kristine M Holmgren | MIDWAY HEIGHTS S 2 FT OF LOT 18 | Delinquent Trash Bill | | 3.36 | | |
| 882 Howell St N | AND ALL OF LOT 17 BLK 5 | | | = | \$3.36 | |
| St Paul MN 55104-1028 | | *** Owner and Taxpay | /er *** | | ψ3.30 | |
| *882 HOWELL ST N | | 1 . | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$3.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| Peter J Masanz | COLLEGE PLACE, WEST DIVISION | | | | | |
| 1656 Hubbard Ave | LOT 3 BLK 7 | · | | = | \$107.04 | 20 29 20 11 0000 |
| St Paul MN 55104-1130 | | *** Owner and Taxpay | /er *** | | φ107.01 | |
| *1656 HUBBARD AVE *Ward: 4 | | | Total Assessment: | | \$107.04 | |
| *Ward: 4 *Pending as of: 7/13/2020 | | | This Payment: | | \$107.04 \$0.00 | |
| 1 Chaing as 01. //15/2020 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| | | | r ayon Amount: | | \$107.04 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Charles M Forbes | COLLEGE PLACE, WEST DIVISION LOT 4 BLK 7 | Delinquent Trash Bill | | 116.56 | \$116.56 | 28-29-23-44-0097 |
| Molly L Forbes | LOI 4BLK / | | | _ | \$116.56 | |
| 1660 Hubbard Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1130 | | | | | | |
| *1660 HUBBARD AVE | | | Total Assessment: | | \$116.56 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.56 | |
| Charles D Stuurop | COLLEGE PLACE, WEST DIVISION | | | | | |
| C/O Charles Stuurop Enterprises | LOT 13 BLK 2 | | | _ | \$221.43 | |
| 1232 Juliet Ave | | *** Owner and Taxpay | er *** | | Ψ221.13 | |
| St Paul MN 55105-2903 | | 1. | | | | |
| *1683 HUBBARD AVE | | | Total Assessment: | | \$221.43 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.43 | |
| Nathan A Hoke | COLLEGE PLACE, WEST DIVISION | | | | | 28-29-23-43-0085 |
| Jennifer A Jabs Hoke | LOT 4BLK 6 | ī | | _ | \$114.35 | 20-27-23-43-0003 |
| 1720 Hubbard Ave St Paul MN 55104-1132 | | *** Owner and Taxpay | 'er *** | | \$114.33 | |
| *1720 HUBBARD AVE | | | Total Assessment: | _ - | \$114.35 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 0101115 40 011 77 107 2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.35 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B2 Assmt: 200144 Manager: LM

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Gregory A Holupchinski | PAPKE'S ADD. LOT 5 | Delinquent Trash Bill | 1.00 | 71.00 | \$71.00 | 28-29-23-43-0049 |
| Cynthia L Holupchinski | | | | _ | \$71.00 | |
| 1773 Hubbard Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-1135 | | | | | | |
| *1773 HUBBARD AVE | | | Total Assessment: | | \$71.00 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$71.00 | |
| | | | 1 uy on 1 mount. | | Ψ/1.00 | |
| Madonna M Lemmons | COLLEGE PLACE, WEST DIVISION E | Delinquent Trash Bill | | 78.37 | \$78.37 | 28-29-23-43-0042 |
| Robert P Lemmons | 2/3 OF S 126 12/100 FT OF LOT 12 BLK 4 | | | | \$78.37 | |
| 1899 Ashland Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-5949 | | | | | | |
| *1811 HUBBARD AVE | | | Total Assessment: | | \$78.37 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$78.37 | |
| Kent A Mogler | REARRANGEMENT IN D. H. HUNTS | Delinquent Trash Bill | | 93.07 | | 29-29-23-31-0059 |
| Mary E Mogler | ADDITION TO ST. ANTHONY PARK LOT 12 BLK 2 | | | _ | \$93.07 | |
| 592 Highridge Cir Mendota Heights MN 55118-4351 | | *** Owner and Taxpay | rer *** | _ | | |
| *902 HUNT PL | | | Total Assessment: | | \$93.07 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Alexis Rivero | VIRGILIA DIVISION S 1 FT OF LOT 11 | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-13-0049 |
| 3565 Baily Ridge Bay | AND ALL OF LOT 12 BLK 2 | | | - | \$114.34 | |
| Woodbury MN 55125-8462 * 1044 JACKSON ST | | *** Owner and Taxpay | er *** | | | |
| *1044 JACKSON S1 *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | WHITTIER DIVISION LOT 13 BLK 2 | | | | | 30-29-22-13-0136 |
| 1330 Eleanor Ave | | ī | | _ | \$221.36 | 30-27-22-13-0130 |
| St Paul MN 55116-1708 | | *** Owner and Taxpay | er *** | | \$221.30 | |
| *1070 JACKSON ST | | - ·· | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | RANSOM'S ADDITION TO ST. PAUL | Delinquent Trash Bill | | | | 30-29-22-12-0010 |
| 1490 Danforth St | LOTS 3 & LOT 4 BLK 2 | • | | = | \$133.36 | 20 27 22 12 0010 |
| St Paul MN 55117-3507 | | *** Owner and Taxpay | er *** | | φ155.50 | |
| *1156 JACKSON ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$133.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.36 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-------------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Stephen L Searcie Jr | DOUGLAS ADDITION TO SAINT PAUL | Delinquent Trash Bill | | 119.10 | \$119.10 | 28-29-22-24-0086 |
| 1026 Jenks Ave | LOT 9 BLK 4 | | | | \$119.10 | |
| St Paul MN 55106-3326 | | *** Owner and Taxpay | er *** | | | |
| *1026 JENKS AVE | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$119.10 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |
| | DOUGLAS ADDITION TO SAINT PAUL | | | | | |
| 1670 S Robert St # 242 | W 1/2 OF LOT 27 AND ALL OF LOT 26 | 1 | | _ | \$121.27 | 20-27-22-24-0070 |
| West Saint Paul MN 55118-3918 | BLK 3 | *** Owner and Taxpay | or *** | | \$121.27 | |
| *1041 JENKS AVE | | Owner and Taxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$121.27 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$121.27 | |
| Jessica Ems | ELBRA DIVISION LOT 1 BLK 2 | | | | | 30-29-22-13-0088 |
| 140 Jenks Ave | | Dominquone Trush Bin | 1100 | = | | 30-27-22-13-0000 |
| St Paul MN 55117-5060 | | *** Owner and Taxpay | or *** | | \$66.17 | |
| *140 JENKS AVE | | Owner and raxpay | CI | | | |
| *Ward: 5 | | | Total Assessment: | | \$66.17 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | * * * * * | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|-------------------------------|---|----------------------------|-------------------------|-----------------|-------------|--------------------|--|--|
| Adp Group Llc | BROOKSIDE LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 | 30-29-22-14-0060 | | |
| 2640 134th Ln Ne | | | | - | \$228.68 | | | |
| Andover MN 55304-7113 | | *** Owner and Taxpay | ver *** | | | | | |
| *298 JENKS AVE | | | | _ | | | | |
| *Ward: 5 | | | Total Assessment: | | \$228.68 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$228.68 | | | |
| Buy Rite Companies Llc | BROOKSIDE LOT 4 BLK 1 | Delinquent Trash Bill | | 221.36 | | 30-29-22-14-0054 | | |
| 2515 White Bear Ave N Ste 121 | | - | | _ | \$221.36 | 00 27 22 11 000 1 | | |
| St Paul MN 55109-5155 | | *** Owner and Taxpayer *** | | | | | | |
| *324 JENKS AVE | | 1 2 | | | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$221.36 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$221.36 | | | |
| Neng Pao Xiong | E ½ OF LOT 30 & ALL OF LOTS 31 | | | | | 29-29-22-23-0210 | | |
| Yee Thao | AND 32 AND W $\frac{1}{2}$ OF LOT 33 ALL IN | 1 | | = | \$114.34 | 2)-2)-22-23-0210 | | |
| 357 Jenks Ave | BLK 1 | *** Owner and Taxpay | /er *** | | \$114.54 | | | |
| St Paul MN 55130-3926 | | | | | | | | |
| *357 JENKS AVE | | | Total Assessment: | - | \$114.34 | | | |
| *Ward: 5 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| - | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$114.34 | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Butchko | J F TOSTEVINS SUBDIVISION ETC. EX | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-23-0141 |
| 8039 River Acres Road | W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1 | | | _ | \$114.34 | |
| Cottage Grove MN 55016-4566 | | *** Owner and Taxpay | er *** | | | |
| *364 JENKS AVE *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Lily Vang | J F TOSTEVINS SUBDIVISION ETC. LOT | | | | | 29-29-22-23-0139 |
| 370 Jenks Ave E Unit 1 | 7 BLK 1 | 1 | | _ | \$221.36 | 27-27-22-23-0137 |
| St Paul MN 55130-3927 | | *** Owner and Taxpay | er *** | | \$221.30 | |
| *370 JENKS AVE | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | = | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | COOPERS ADDITION, A SUBDIVISION | — — — — — — Delinquent Trash Bill | | | | |
| 371 Jenks Ave | OF LOT 18 OF HOYT'S OUTLOTS TO | • | | _ | \$114.34 | 2) 2) 22 20 0120 |
| St Paul MN 55130-3926 * 371 JENKS AVE | ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1 | *** Owner and Taxpay | er *** | | Ψ11τ.5τ | |
| *Ward: 5 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 thank as of. 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|----------------------------------|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Quoc Tuan Nguyen | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-13-0131 |
| 685 Jenks Ave | PAUL 40/45 THRU 49 LOT 27 BLK 14 | | | | \$114.34 | |
| St Paul MN 55106-3111 | | *** Owner and Taxpay | /er *** | | | |
| *685 JENKS AVE *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 *Pending as of: 7/13/2020 | | | | | \$114.34 | |
| Fending as 61: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | | | | | | |
| Judy Adams | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 232.81 | \$232.81 | 29-29-22-14-0126 |
| 6880 Sunrise Dr | PAUL 40/45 THRU 49 LOT 11 BLK 13 | | | = | \$232.81 | |
| Lino Lakes MN 55014-1277 | | *** Owner and Taxpay | ver *** | | | |
| *705 JENKS AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$232.81 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$232.81 | |
| | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 221.36 | \$221.36 | 29-29-22-14-0129 |
| Debra M French | PAUL 40/45 THRU 49 LOT 14 BLK 13 | | | = | \$221.36 | |
| 717 Jenks Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-1329 | | | | | | |
| *717 JENKS AVE | | | Total Assessment: | | \$221.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---------------------------------------|-----------------|---------------------------|--------------------|
| Lao Lee | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-14-0170 |
| Mai Vang | PAUL 40/45 THRU 49 LOT 6 BLK 20 | | | _ | \$107.02 | |
| 794 Jenks Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3136 | | | | | | |
| *794 JENKS AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$107.02 | |
| Wilmer L R Hernandez 804 Jenks Ave St Paul MN 55106-3136 *804 JENKS AVE | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 20 | — Delinquent Trash Bill *** Owner and Taxpay | | 123.84 | \$123.84 \$123.84 | 29-29-22-14-0168 |
| *Ward: 6 | | | Total Assessment: | _ | \$123.84 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 onumg us of 1,715,2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.84 | |
| Koua Lee 990 Arcade St | E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 28-29-22-23-0197 |
| St Paul MN 55106-3230 | | *** Owner and Taxpay | er *** | | \$107.02 | |
| *834 JENKS AVE | | Owner and Taxpay | 0. | | | |
| *Ward: 6 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|------------------|
| Bee Vue | E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-23-0194 |
| Lamena Vue | LOT 9 BLK 2 | | | _ | \$221.35 | |
| 21301 Furman St Ne *** Owner and Taxpayer *** Witnessing NOI 55003 0626 | | | | | | |
| Wyoming MN 55092-9626 | | | T 1 A | | #221.25 | |
| *844 JENKS AVE *Ward: 6 | | | Total Assessment: | | \$221.35 | |
| *Ward: 6 *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| Christopher Allard 848 Jenks Ave St Paul MN 55106-3208 *848 JENKS AVE *Ward: 6 *Pending as of: 7/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 77.36 | \$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36 | 28-29-22-23-0193 |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *852 JENKS AVE *Ward: 6 *Pending as of: 7/13/2020 | E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | 107.02 | \$107.02 \$107.02 \$107.02 \$0.00 | 28-29-22-23-0192 |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mohamed Goley | FORESTDALE ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 | 28-29-22-24-0208 |
| Khadra Omar | PAUL SUBJ TO ALLEY,LOT 12 BLK 4 | | | _ | \$180.54 | |
| 954 Jenks Ave St Paul MN 55106-3212 | | *** Owner and Taxpay | er *** | | | |
| *954 JENKS AVE | | | Total Assessment: | | \$180.54 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$180.54 | |
| Leah M Smith | FORESTDALE ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | | | |
| 976 Jenks Ave | PAUL LOT 6 BLK 4 | • | | _ | \$221.35 | 20 27 22 21 0101 |
| St Paul MN 55106-3212 | | *** Owner and Taxpay | er *** | | \$221.33 | |
| *976 JENKS AVE | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| Shari L Morgan | POTTGIESERS SUBDIVISION OF LOTS | — — — — — — — — — — — — — — — — — — — | | | \$114.34 | 30-29-22-21-0161 |
| 10 Jessamine Ave E | 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF | | | _ | \$114.34 | |
| St Paul MN 55117-5015 *10 JESSAMINE AVE E | ST. PAUL LOT 16 BLK 3 | *** Owner and Taxpay | 'er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Desirae Kramer | POTTGIESERS SUBDIVISION OF LOTS | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-21-0155 |
| 32 Jessamine Ave E | 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF | | | _ | \$114.34 | |
| St Paul MN 55117-5015 | ST. PAUL W 1/2 OF LOT 8 AND ALL OF | *** Owner and Taxpay | er *** | | | |
| *32 JESSAMINE AVE E | LOT 9 BLK 3 | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Chao Yang 389 Jessamine Ave E St Paul MN 55130-3731 *389 JESSAMINE AVE E *Ward: 5 *Pending as of: 7/13/2020 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34 | \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34 | 29-29-22-22-0116 |
| Yaritza Burgos Villegas Nicholas Krattenmaker 407 Jessamine Ave E | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 128.60 | \$128.60 \$128.60 | 29-29-22-22-0100 |
| St Paul MN 55130-3713 | | | | | | |
| *407 JESSAMINE AVE E | | | Total Assessment: | | \$128.60 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$128.60 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Brandon S Whynaucht | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-22-0151 |
| John O Wild | SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC | SAINT PAUL, RAMSEY CO., MINN. | | | \$107.02 | |
| 428 Jessamine Ave E | CLARK ST ADJ AND E 1/3 OF LOT 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-3714 | BLK 18 | | | | | |
| *428 JESSAMINE AVE E | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Christopher Runsewe | POTTGIESERS SUBDIVISION OF LOTS | — — — — — — — — — — — — — — — — — — — | | | | 30-29-22-21-0151 |
| 48 Jessamine Ave E | 5 THRU 16 INCLUSIVE ALL OF WEIDE | • | | _ | \$215.36 | 00 27 22 21 0131 |
| St Paul MN 55117-5018 | AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4 | *** Owner and Taxpay | /er *** | | \$213.30 | |
| *48 JESSAMINE AVE E | SI. TAGE EGTS SAND LOT VIBER 4 | owner and ranpay | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$215.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$215.36 | |
| | POTTGIESERS SUBDIVISION OF LOTS | | | | | 30-29-22-21-0090 |
| 5611 Adobe Falls Rd Unit B | 5 THRU 16 INCLUSIVE ALL OF WEIDE | 1 | | _ | \$214.04 | 30-27-22-21-0070 |
| San Diego CA 92120-4653 *5 JESSAMINE AVE E | AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT | *** Owner and Taxpay | er *** | | \$214.04 | |
| *Ward: 5 | 21 BLK 2 | | Total Assessment: | = | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Steven C Backlund | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-21-0096 |
| Barbara C Backlund | SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK | | | | \$107.02 | |
| 543 Jessamine Ave E | 11 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55130-3742 * 543 JESSAMINE AVE E | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Dg Holdings Llc | J. M. WARNER'S ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | | | |
| 12527 Central Ave Ne Ste 103 | PAUL, MINN. LOT 2 | - | | _ | \$107.02 | _, _, 1_ 1_ V10. |
| Minneapolis MN 55434-4861 | | *** Owner and Taxpay | /er *** | | \$107.02 | |
| *604 JESSAMINE AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Sandra Shabaiash | JOSEPH R. WEIDE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 173.22 | | 29-29-22-12-0183 |
| 616 Jessamine Ave E | THE CITY OF ST. PAUL, MINN. LOT 13 | - | | _ | \$173.22 | -> -> -> 12 V100 |
| St Paul MN 55130-3745 | BLK 4 | *** Owner and Taxpay | /er *** | | ψ1/3.22 | |
| *616 JESSAMINE AVE E *Ward: 6 | | | Total Assessment: | | \$173.22 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$173.22 | |

| Datification Data | Do |
|-------------------|----|
| | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Henry Ndawula | EVANS ADDITION TO THE CITY OF ST. | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 | 29-29-22-12-0053 |
| 682 Jessamine Ave E | PAULE 39 FT OF LOT 5 BLK 4 | | | _ | \$214.04 | |
| St Paul MN 55106-2504 | | *** Owner and Taxpay | er *** | | | |
| *682 JESSAMINE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Laronn Weakly | POTTGIESERS SUBDIVISION OF LOTS | — — — — — — Delinquent Trash Bill | | | | 30-29-22-21-0091 |
| 7 Jessamine Ave E | 5 THRU 16 INCLUSIVE ALL OF WEIDE | 1 | | _ | \$159.94 | 30-27-22-21-0071 |
| St Paul MN 55117-5016 | AND DAWSON'S GARDEN LOTS OF ST. PAUL W 32 FT OF E 62 FT OF LOTS | *** Owner and Taxpay | /er *** | | \$139.94 | |
| *7 JESSAMINE AVE E | 19 20 AND LOT 21 BLK 2 | o wher and rampay | • | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$159.94 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$159.94 | |
| Timothy Frank Hamburge | OAK VILLE PARK LOT 15 BLK 21 | | | 96.38 | | |
| 723 Jessamine Ave E | | Demiquent Trash Bir | 1.00 | | | 29-29-22-11-0151 |
| St Paul MN 55106-2505 | | *** Owner and Taxpay | ···· *** | | \$96.38 | |
| *723 JESSAMINE AVE E | | Owner and Taxpay | CI | | | |
| *Ward: 6 | | | Total Assessment: | = | \$96.38 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 2 chang as on 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.38 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|------------------------------|--------------------|
| Maria A Almaraz Torres | RANSOM'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 | 30-29-22-21-0120 |
| 73 Jessamine Ave E | LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF | | | | \$221.36 | |
| St Paul MN 55117-5017 | LOT 13 AND ALL OF LOT 12 | *** Owner and Taxpay | er *** | | | |
| *73 JESSAMINE AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | OAK VILLE PARK LOT 2 BLK 23 | | | 214.15 | | |
| C/O Dominic Mackenroth | | | | _ | \$214.15 | _, _, |
| Po Box 6931 | | *** Owner and Taxpay | er *** | | ψ214.13 | |
| St Paul MN 55106-0931 | | 1 3 | | | | |
| *772 JESSAMINE AVE E | | | Total Assessment: | _ | \$214.15 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.15 | |
| | FLINT'S REARRANGEMENT OF C.C. | | | | | 30-29-22-21-0134 |
| Anne Lenot | MACKUBIN'S SUBDIVISION OF PART | • | | = | \$214.04 | 00 27 22 21 010 1 |
| 82 Jessamine Ave E St Paul MN 55117-5018 | OF WEIDE AND DAWSON'S GARDEN LOTS LOT 2 | *** Owner and Taxpay | er *** | | φ21 4. 0 4 | |
| *80 JESSAMINE AVE E | | | Total Assessment: | | \$214.04 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|---------------------------------------|-----------------|-------------------------|------------------|
| Tenita L Jones | EASTVILLE HEIGHTS LOT 12 BLK 16 | Delinquent Trash Bill | | 4.97 | \$4.97 | 28-29-22-22-0173 |
| 832 Jessamine Ave E | | | | _ | \$4.97 | |
| St Paul MN 55106-2612 | | *** Owner and Taxpay | /er *** | | | |
| *832 JESSAMINE AVE E | | | | | <u> </u> | |
| *Ward: 6 | | | Total Assessment: | | \$4.97 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$4.97 | |
| | | | | | 4. | |
| North End 84 Jessamine Llc | FLINT'S REARRANGEMENT OF C.C. | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-21-0133 |
| 1330 Eleanor Ave | MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN | | | _ | \$114.34 | |
| St Paul MN 55116-1708 *84 JESSAMINE AVE E | LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | EXTENDED N LINE OF S 11.45 FT OF | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EASTVILLE HEIGHTS LOT 9 BLK 16 | — — — — — Delinquent Trash Bill | | | | |
| 844 Jessamine Ave E | | | | = | \$221.35 | |
| St Paul MN 55106-2612 | | *** Owner and Taxpay | /er *** | | | |
| *844 JESSAMINE AVE E | | 1 . | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Matthew J Mike | EASTVILLE HEIGHTS LOT 27 BLK 9 | Delinquent Trash Bill | 1.00 | 2.88 | \$2.88 | 28-29-22-22-0160 |
| 865 Jessamine Ave E | | | | _ | \$2.88 | |
| St Paul MN 55106-2611 | | *** Owner and Taxpay | er *** | | | |
| *865 JESSAMINE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$2.88 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.88 | |
| | EASTVILLE HEIGHTS LOT 17 BLK 10 | | | | | 28-29-22-22-0062 |
| Carolyn A Robertson | | | | _ | \$114.34 | |
| 885 Jessamine Ave E | | *** Owner and Taxpay | er *** | | Ψ11.113.1 | |
| St Paul MN 55106-2638 | | | | | | |
| *885 JESSAMINE AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EASTVILLE HEIGHTS LOT 14 BLK 15 | | | | | 28-29-22-22-0075 |
| 886 Jessamine Ave E | | | | - | \$114.34 | |
| St Paul MN 55106-2639 * 886 JESSAMINE AVE E | | *** Owner and Taxpay | er *** | | * | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| David Chase-Andresen | EASTVILLE HEIGHTS LOT 7 BLK 15 | Delinquent Trash Bill | 1.00 | 138.55 | \$138.55 | 28-29-22-22-0068 |
| 10200 City Walk Dr Unit 438 | | | | = | \$138.55 | |
| Woodbury MN 55129-6908 | | *** Owner and Taxpay | er *** | | | |
| *914 JESSAMINE AVE E | | | - | | | |
| *Ward: 6 | | | Total Assessment: | | \$138.55 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.55 | |
| 57 Jessamine Avenue W Trust | STINSON'S RICE STREET ADDITION | | | | | 30-29-22-22-0085 |
| 2400 E Cesar Chavez St Ste 208 | TO THE CITY OF ST. PAUL, MINN. LOT | • | | = | \$214.05 | 00 25 22 22 0000 |
| Austin TX 78702-4638 | 21 BLK 5 | *** Owner and Taxpay | er *** | | \$214.03 | |
| *57 JESSAMINE AVE W | | 1 3 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$214.05 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| | STINSON'S RICE STREET ADDITION | | | | | 30-29-22-22-0079 |
| 1715 Tatum St | TO THE CITY OF ST. PAUL, MINN. LOT | • | | _ | \$77.36 | 20 27 22 22 0017 |
| Falcon Heights MN 55113-5525 | 15 BLK 5 | *** Owner and Taxpay | er *** | | \$77.50 | |
| *83 JESSAMINE AVE W | | o wher and rampay | • | | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Julia Heu Nelson | FAIRVIEW ADDITION LOTS 6 AND | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-24-0111 |
| 1019 Jessie St | LOT 7 BLK 10 | | | | \$107.02 | |
| St Paul MN 55130-3941 * 1019 JESSIE ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Romericus Sims | FAIRVIEW ADDITION LOT 9 BLK 8 | | | | | |
| C/O Georgia Sims | | • | | = | \$221.36 | 2) 2) 22 21 0003 |
| 243 S Prentiss St | | *** Owner and Taxpay | /er *** | | \$221.30 | |
| Jackson MS 39203-2042 | | | | | | |
| *1046 JESSIE ST | | | Total Assessment: | - | \$221.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Diane L Schray | LANBERGS RE-ARRANGEMENT OF | Delinquent Trash Bill | | 107.02 | | |
| 811 Nebraska Ave | BLK 13 BEAUPRE & KELLY'S | - | | = | \$107.02 | -> -> 010- |
| St Paul MN 55106-1735 * 1094 JESSIE ST | ADDITION LOT 12 | *** Owner and Taxpay | /er *** | | \$10,102 | |
| *Ward: 5 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jesse Reese | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | 1.00 | 22.34 | \$22.34 | 29-29-22-21-0079 |
| 1154 Jessie St | SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9 | | | _ | \$22.34 | |
| St Paul MN 55130-3609 | BLK 5 | *** Owner and Taxpay | er *** | | | |
| *1154 JESSIE ST *Ward: 5 | | | Total Assessment: | | \$22.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$22.34 | |
| | STINSON'S ADDITION TO THE CITY | — — — — — — Delinquent Trash Bill | | | | |
| 3007 Valento Ln | OF SAINT PAUL IN THE STATE OF | • | | _ | \$114.34 | 2) 2) 22 01 0120 |
| Little Canada MN 55117-1273 * 750 JESSIE ST | MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16 | *** Owner and Taxpay | er *** | | \$114.54 | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EDMUND RICE'S FIRST ADDITION TO | | | | | 29-29-22-31-0123 |
| 2608 W 110th St | ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL | | | _ | \$114.34 | _, _, |
| Bloomington MN 55431-3931 *845 JESSIE ST | OF LOT 3 BLK 2 | *** Owner and Taxpay | er *** | | Ψ11.10. | |
| *Ward: 5 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Phillip Bellefeuille | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 2 | Delinquent Trash Bill | | 140.30 | \$140.30 | 29-29-22-31-0143 |
| 2275 Youngman Ave Unit 403w | SI. FAUL LOI 22 BLK 2 | | | _ | \$140.30 | |
| St Paul MN 55116-4408 | | *** Owner and Taxpay | /er *** | | | |
| *869 JESSIE ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$140.30 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$140.30 | |
| | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-31-0008 |
| Alianna Ocampo Bauer | ST. PAUL LOT 4 BLK 13 | | | _ | \$114.34 | |
| 917 Jessie St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55130-4018 | | | | | | |
| *917 JESSIE ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | DOUGLAS ADDITION TO SAINT PAUL | | | 116.54 | | 28-29-22-24-0063 |
| 919 6th St E | LOT 12 BLK 3 | | | _ | \$116.54 | |
| St Paul MN 55106-4503 | | *** Owner and Taxpay | /er *** | | Ψ110.51 | |
| *1014 LAWSON AVE E | | 1 , | | | | |
| *Ward: 6 | | | Total Assessment: | | \$116.54 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Iglesia De Dios Pentecostal | DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-24-0044 |
| M I Rosa De Saron | LOT 21 BLK 2 | | | _ | \$114.34 | |
| 670 Payne Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-4542 | | | | _ | | |
| *1021 LAWSON AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Michelle Schumack | DOUGLAS ADDITION TO SAINT PAUL | | | 77.36 | | |
| 1036 Lawson Ave E | E 20 FT OF LOT 7 AND ALL OF LOT 6 | | | = | \$77.36 | 20 27 22 21 0000 |
| St Paul MN 55106-3328 | BLK 3 | *** Owner and Taxpay | er *** | | Ψ17.30 | |
| *1036 LAWSON AVE E | | 1 , | | | | |
| *Ward: 6 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| William J Quinlan | DOUGLAS ADDITION TO SAINT PAUL | | | - — | | |
| 1042 Lawson Ave E | LOT 5 BLK 3 | 1 | | _ | \$68.02 | 20-27-22-24-0037 |
| St Paul MN 55106-3328 | | *** Owner and Taxpay | er *** | | \$08.02 | |
| *1042 LAWSON AVE E | | Owner and Taxpay | C. | | | |
| *Ward: 6 | | | Total Assessment: | - | \$68.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| <i>3</i> ··· | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Jeffrey Delisle Tr T Delisle | DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2 | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-24-0052 |
| Irrevocable Grandchildrens Tru | LOT 29 BLK 2 | | | _ | \$114.34 | |
| Po Box 17122 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55117-0336 | | | | | | |
| *1051 LAWSON AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$114.34 | |
| | | | rayon Amount. | | 9114.54 | |
| | DEER PARK DIVISION LOT 8 BLK 2 | Delinquent Trash Bill | | 107.02 | \$107.02 | 30-29-22-13-0069 |
| Amy Vang | | | | | \$107.02 | |
| 120 Lawson Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55117-5063 | | | | _ | | |
| *120 LAWSON AVE E | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Maryrose Perron Miller | BROOKVALE LOT 19 | | | | | 30-29-22-14-0025 |
| 293 Lawson Ave | | • | | = | \$266.06 | 00 27 22 11 0020 |
| St Paul MN 55130-3928 | | *** Owner and Taxpay | /er *** | | \$200.00 | |
| *293 LAWSON AVE E | | - ··· | | | | |
| *Ward: 5 | | | Total Assessment: | = | \$266.06 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$266.06 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Augustine Ambe | BROOKVALE 2ND LOTS 9 & LOT 10 | Delinquent Trash Bill | 1.00 | 459.19 | \$459.19 | 30-29-22-14-0042 |
| 298 Lawson Ave E | | | | _ | \$459.19 | |
| St Paul MN 55130-3970 | | *** Owner and Taxpay | er *** | | | |
| *298 LAWSON AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$459.19 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$459.19 | |
| | COOPERS ADDITION, A SUBDIVISION | | | 107.02 | | 29-29-22-23-0114 |
| 358 Lawson Ave E | OF LOT 18 OF HOYT'S OUTLOTS TO | | | _ | \$107.02 | -, -, , , , |
| St Paul MN 55130-3931 | ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *358 LAWSON AVE E | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Lifei Ye Morrison | COOPERS ADDITION, A SUBDIVISION | | | 77.36 | | 29-29-22-23-0108 |
| 384 Lawson Ave E | OF LOT 18 OF HOYT'S OUTLOTS TO | ī | | = | \$77.36 | 27-27-22-23-0100 |
| St Paul MN 55130-3931 | ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1 | *** Owner and Taxpay | er *** | | \$77.30 | |
| *384 LAWSON AVE E *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chaing as of. 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current real interest. | | ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Γhomas C Huber | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 154.72 | \$154.72 | 29-29-22-13-0079 |
| 595 Lawson Ave E | PAUL 40/45 THRU 49 LOT 20 BLK 6 | | | | \$154.72 | |
| St Paul MN 55130-3943 | | *** Owner and Taxpay | /er *** | | | |
| *595 LAWSON AVE E *Ward: 6 | | | Total Assessment: | | \$154.72 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$154.72 | |
| | ARLINGTON HILLS ADDITION TO ST. | | | | | |
| 615 Lawson Ave E | PAUL 40/45 THRU 49 LOT 25 BLK 6 | 1 | | = | \$214.04 | 27-27-22-13-0003 |
| St Paul MN 55130-3943 | | *** Owner and Taxpay | /er *** | | \$214.04 | |
| *615 LAWSON AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Karry Moua | ARLINGTON HILLS ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | |
| Chia Neng Moua | PAUL 40/45 THRU 49 LOT 10 BLK 8 | 1 | | = | \$226.12 | 27-27-22-14-0000 |
| 855 Mark Ave N | | *** Owner and Taxpay | /er *** | | \$220.12 | |
| Lake Elmo MN 55042-7603 | | | | | | |
| *701 LAWSON AVE E | | | Total Assessment: | | \$226.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.12 | |

| Ratification Date | |
|-------------------|--|
| | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|------------------|
| Bruce Scott Johnson | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9 | Delinquent Trash Bill | | 278.39 | \$278.39 | 29-29-22-14-0082 |
| 180 Mounds Blvd | PAUL 40/45 THRU 49 LOT 15 BLK 9 | | | | \$278.39 | |
| St Paul MN 55106-6231 | | *** Owner and Taxpay | er *** | | | |
| *755 LAWSON AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$278.39 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$278.39 | |
| Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *829 LAWSON AVE E *Ward: 6 *Pending as of: 7/13/2020 | LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 165.89 | \$165.89 \$165.89 \$165.89 \$0.00 \$0.00 | 28-29-22-23-0147 |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$165.89 | |
| Del Co Limited Partnership | E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 28-29-22-23-0170 |
| Po Box 17122 St Paul MN 55117-0122 | | *** 0 1 T | *** | | \$117.80 | |
| *832 LAWSON AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 51 ding 45 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Deborah L Fredericks | LOCKWOOD'S ADDITION TO THE | Delinquent Trash Bill | | 145.06 | \$145.06 | 28-29-22-23-0150 |
| 841 Lawson East | CITY OF ST. PAUL LOT 21 BLK 3 | | | | \$145.06 | |
| St Paul MN 55106-3219 | | *** Owner and Taxpay | er *** | | | |
| *841 LAWSON AVE E *Ward: 6 | | | Total Assessment: | | \$145.06 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 onding as on 7, 15, 2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$145.06 | |
| | LOCKWOOD'S ADDITION TO THE | | | | | |
| 7682 Immanuel Ave S | CITY OF ST. PAUL LOT 22 BLK 3 | 1 | | = | \$14.47 | 20-27-22-23-0131 |
| Cottage Grove MN 55016-2039 | | *** Owner and Taxpay | er *** | | \$14.47 | |
| *845 LAWSON AVE E | | 5 mier und Tumpuy | • | | | |
| *Ward: 6 | | | Total Assessment: | - | \$14.47 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.47 | |
| Jesus A Alderete | LOCKWOOD'S ADDITION TO THE | | | | | |
| Donna Espinosa | CITY OF ST. PAUL LOT 26 BLK 3 | • | | | \$114.34 | 20 27 22 20 0133 |
| 861 Lawson Ave E | | *** Owner and Taxpay | er *** | | ψ114.54 | |
| St Paul MN 55106-3219 | | | | | | |
| *861 LAWSON AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Scott C Curran | LOCKWOOD'S ADDITION TO THE | Delinquent Trash Bill | | 157.11 | \$157.11 | 28-29-22-23-0156 |
| Terri C Meissner | CITY OF ST. PAUL LOT 27 BLK 3 | | | | \$157.11 | |
| 865 Lawson Ave E St Paul MN 55106-3219 | | *** Owner and Taxpay | /er *** | | | |
| *865 LAWSON AVE E | | | Total Assessment: | _ | \$157.11 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$157.11 | |
| Nathanael Jenkins | E. M. MACKUBIN'S 2ND ADDITION | | | | | |
| 876 Lawson Ave E | LOT 1 BLK 1 | | | _ | \$114.34 | |
| St Paul MN 55106 | | *** Owner and Taxpay | /er *** | | Ψ114.54 | |
| *876 LAWSON AVE E | | 1 , | | | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | HOWARDS ADDITION TO SAINT | | | | | 28-29-22-23-0059 |
| Lori S Anderson | PAUL, MINNESOTA N 62 50/100 FT | | | _ | \$114.34 | |
| 882 Lawson Ave E St Paul MN 55106-3222 | OF LOT 15 | *** Owner and Taxpay | /er *** | | 422.00 | |
| *882 LAWSON AVE E | | | Total Assessment: | = | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Nao Thai Yang | FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 2 | Delinquent Trash Bill | | 107.02 | \$107.02 | 28-29-22-24-0136 |
| Mai Thao Yang | FAUL LOT 18 BLK 2 | | | | \$107.02 | |
| 1751 Hinton Trail N | | *** Owner and Taxpay | er *** | | | |
| Oak Dale MN 55128-5541 *947 LAWSON AVE E | | | T 1 A | | 0107.02 | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 \$0.00 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Fending as 01. 7/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Alicia M Bowlin Roberto Villarreal 953 Lawson Ave E St Paul MN 55106-3221 *953 LAWSON AVE E *Ward: 6 *Pending as of: 7/13/2020 | FORESTDALE ADDITION TO SAINT PAUL LOT 19 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02 | \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02 | 28-29-22-24-0137 |
| City & County Credit Union Co Brian Phillips | FORESTDALE ADDITION TO SAINT PAUL LOT 5 BLK 3 | Delinquent Trash Bill | | 4.97 | \$4.97 \$4.97 | 28-29-22-24-0153 |
| 1659 Cope Ave E | | *** Owner and Taxpay | er *** | | | |
| Maplewood MN 55109-2614 | | | | - | | |
| *982 LAWSON AVE E *Ward: 6 | | | Total Assessment: | | \$4.97 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | \$0.00 \$4.97 | |
| | | | Payoff Amount: | | 34.97 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michelle A Tacheny | FORESTDALE ADDITION TO SAINT PAUL LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-24-0145 |
| 985 Lawson Ave E | PAUL LOT 2/BLK 2 | | | | \$114.34 | |
| St Paul MN 55106-3221 | | *** Owner and Taxpay | er *** | | | |
| *985 LAWSON AVE E *Ward: 6 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Samuel R Stuewe | DORE'S ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | | | |
| Katherine P Hunter | 5 BLK 1 | • | | = | \$107.02 | 00 27 22 20 0111 |
| 120 Lawson Ave W | | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| St Paul MN 55117-4943 | | 1. | | | | |
| *120 LAWSON AVE W | | | Total Assessment: | | \$107.02 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | J. F. EISENMENGER'S ADDITION TO | Delinquent Trash Bill | | 77.36 | | |
| Mark A Eastman | ST. PAUL LOT 20 BLK 4 | | | <u> </u> | \$77.36 | |
| 63 Lawson Ave W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-4942 *63 LAWSON AVE W | | | Total Assessment: | = | \$77.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | 40.00 | |

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|---------------------------|---------------|
| Ratification Date: | Resolution #: |

| | | Katilication Date. | Resolution #. | | | |
|---|--|-----------------------------------|-------------------------|-------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Asha Raleigh | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX S 3 FT LOT 16 AND | Delinquent Trash Bill | | 157.70 | \$157.70 | 30-29-22-34-0027 |
| 1066 Edmund Ave | ALL OF LOT 15 BLK 3 | | | _ | \$157.70 | |
| St Paul MN 55104-2626 | | *** Owner and Taxpay | /er *** | | | |
| *764 LIGHTNER PL | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$157.70 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$157.70 | |
| | DRAKE'S 2ND ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 30-29-22-34-0002 |
| 773 Lightner Place | PAUL, MINN. LOTS 5 & LOT 6 BLK 6 | 1 | | = | \$114.34 | 30-27-22-34-0002 |
| St Paul MN 55117-5543 | | *** Owner and Taxpay | /er *** | | \$114.54 | |
| *773 LIGHTNER PL | | o wher and ranpay | , •• | | | |
| *Ward: 1 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| — — — — — — — — — — — — — — — — — — — | BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 | | | | | |
| Noe Guadalupe Navarro Garcia 105 Litchfield St | 11 14 & 15 BAZILLE'S ACRE LOTS TO | Denniquent Trash Bin | 1.00 | 114.34 | | 30-29-22-32-0011 |
| St Paul MN 55117-5408 | ST PAUL LOT 15 BLK 1 | *** 0 1 7 | *** | | \$114.34 | |
| | | *** Owner and Taxpay | er *** | | | |
| *105 LITCHFIELD ST *Ward: 1 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. //13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current rear interest: | | \$0.00 | |

Payoff Amount:

\$114.34

| | - | Ratification Date: | Resolution #: | | | |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| James Born | LYTON'S ADDITION TO ST. PAUL E 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 30-29-22-33-0073 |
| 120 Lyton Pl | FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3 | | | _ | \$107.02 | |
| St Paul MN 55117-5441 | | *** Owner and Taxpay | /er *** | | | |
| *120 LYTON PL | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Lisa M Walkley | DOUGLAS ADDITION TO SAINT PAUL | Delinquent Trash Bill | | 107.02 | | 28-29-22-24-0004 |
| 1046 Magnolia Ave E | LOT 4 BLK 1 | | | _ | \$107.02 | |
| St Paul MN 55106-3334 | | *** Owner and Taxpay | /er *** | | | |
| *1046 MAGNOLIA AVE E | | | - | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | LEWIS AND MABON'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | <u> </u> |
| 360 Magnolia Ave E | THE CITY OF ST. PAUL LOT 10 | | | = | \$114.34 | |
| St Paul MN 55130-3832 | | *** Owner and Taxpay | /er *** | | * - | |
| *360 MAGNOLIA AVE E | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$114.34

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Douglas E Chapman | BEAUPRE & KELLYS ADDITION TO | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-22-0145 |
| Carmen Chapman | SAINT PAUL, RAMSEY CO., MINN. E 1/2 OF WOODLAND ST VAC ADJ & W | | | | \$114.34 | |
| 369 Magnolia Ave E | 31.33 FT OF LOT 3 BLK 19 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-3831 | | | | _ | | |
| *369 MAGNOLIA AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Bankers Trust Of Ca Trustee | FAIRVIEW ADDITION EX E 50 FT LOTS | Delinquent Trash Bill | | 214.04 | \$214.04 | 29-29-22-24-0030 |
| C/O Bank Of America Mtg | 8 9 AND LOT 10 BLK 3 | | | _ | \$214.04 | |
| 4161 Piedmont Pky | | *** Owner and Taxpay | er *** | | | |
| Greensboro NC 27410-8110 | | | | | | |
| *492 MAGNOLIA AVE E | | | Total Assessment: | | \$214.04 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Absolute Value Enterprises Llc | J. M. WARNER'S ADDITION TO ST. | | | 221.36 | | |
| Agent: Thomas Kingston | PAUL, MINN. LOT 14 | • | | = | \$221.36 | 23 23 22 12 013, |
| 1786 Carroll Ave | | *** Owner and Taxpay | ver *** | | \$221.30 | |
| St Paul MN 55104-5234 | | - ·· | | | | |
| *595 MAGNOLIA AVE E | | | Total Assessment: | | \$221.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

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| | Ratification I |); |

| ation Date: | Resolution #: |
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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Bee Vue | JOSEPH R. WEIDE'S ADDITION TO | Delinquent Trash Bill | | 221.36 | \$221.36 | 29-29-22-12-0204 |
| 21301 Furman St Ne | THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4 | | | _ | \$221.36 | |
| Wyoming MN 55092-9626 | | *** Owner and Taxpay | /er *** | | | |
| *621 MAGNOLIA AVE E *Ward: 6 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 9 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Everest Holdings Llc | EVANS ADDITION TO THE CITY OF ST. | | | | | 29-29-22-12-0079 |
| 11670 Fountains Dr Unit 200 | PAUL W 2 FT OF LOT 29 AND ALL OF | 1 | | _ | \$214.04 | 27-27-22-12-0077 |
| Maple Grove MN 55369-3071 | LOT 28 BLK 4 | *** Owner and Taxpay | /er *** | | \$214.04 | |
| *685 MAGNOLIA AVE E | | 1 2 | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| | OAK VILLE PARK LOT 11 BLK 22 | | | 107.02 | | 29-29-22-11-0164 |
| 705 Magnolia Ave E | | | | _ | \$107.02 | |
| St Paul MN 55106-3126 | | *** Owner and Taxpay | ver *** | | • • • • • | |
| *705 MAGNOLIA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| | E. M. MACKUBIN'S SUBDIVISION OF | Delinquent Trash Bill | | 138.09 | \$138.09 | 29-29-22-14-0002 |
| Chi Nguyen | BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1 | | | = | \$138.09 | |
| 4500 W 113th St Minneapolis MN 55437-3409 | | *** Owner and Taxpay | /er *** | | | |
| *792 MAGNOLIA AVE E | | | Total Assessment: | | \$138.09 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.09 | |
| Federal National Mortgage Assoc | LOCKWOOD'S ADDITION TO THE | | | | | |
| C/O Granite Parl Vii | CITY OF ST. PAUL LOT 10 BLK 2 | 1 | | = | \$133.36 | 20-27-22-23-0110 |
| 5600 Granite Pky Plano TX 75024-4126 | | *** Owner and Taxpay | /er *** | | \$133.30 | |
| *840 MAGNOLIA AVE E | | | Total Assessment: | | \$133.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.36 | |
| | EASTVILLE HEIGHTS LOT 30 BLK 16 | | | 3.36 | | |
| 875 Magnolia Ave E | | | | | \$3.36 | |
| St Paul MN 55106-3225 *875 MAGNOLIA AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | - | \$3.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|---------------------------------------|-------------------------|-----------------|---------------|--------------------|
| Tony Yang | EASTVILLE HEIGHTS LOT 26 BLK 15 | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-22-0085 |
| Ka Lai Vang | | | | _ | \$114.34 | |
| 1667 Burns Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-6634 | | | | _ | | |
| *919 MAGNOLIA AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | J. F. EISENMENGER'S ADDITION TO | | | | | 30-29-22-23-0037 |
| 124 Magnolia Ave W | ST. PAUL PART OF MAGNOLIA AVE | • | | = | \$107.02 | 00 27 22 20 0007 |
| St Paul MN 55117-4915 | AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2 | *** Owner and Taxpay | /er *** | | \$107.02 | |
| *124 MAGNOLIA AVE W | Lot y bent 2 | - ·· | | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Jnb Investments Llc | STINSON'S RICE STREET ADDITION | — — — — — — — — — — — — — — — — — — — | | | | 30-29-22-22-0154 |
| 7682 Immanuel Ave S | TO THE CITY OF ST. PAUL, MINN. LOT | | | _ | \$4.97 | 30-27-22-22-013- |
| Cottage Grove MN 55016-2039 | 20 BLK 8 | *** Owner and Taxpay | /er *** | | \$4.97 | |
| *61 MAGNOLIA AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$4.97 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------|---------------------------------------|-----------------|--------------------|------------------|
| Earliene Johnson | J. F. EISENMENGER'S ADDITION TO | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 30-29-22-23-0009 |
| 68 Magnolia Ave W | ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & | | | _ | \$114.34 | |
| St Paul MN 55117-4913 | LOT 9 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *68 MAGNOLIA AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | STINSON'S RICE STREET ADDITION | | | | | 30-29-22-22-0150 |
| 1145 Glendon St N | TO THE CITY OF ST. PAUL, MINN. LOT | • | | = | \$114.34 | 00 27 22 22 0130 |
| St Paul MN 55119-3606 | 16 BLK 8 | *** Owner and Taxpay | ver *** | | \$114.54 | |
| *79 MAGNOLIA AVE W | | - ·· | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | STINSON'S RICE STREET ADDITION | | | | | |
| 17088 Adelmann St Se Apt 308 | TO THE CITY OF ST. PAUL, MINN. LOT | Dennquent Trash Bili | 1.00 | 164.40 | | 30-29-22-22-0148 |
| Prior Lake MN 55372-2281 | 14 BLK 8 | *** 0 1 T | *** | | \$184.40 | |
| | | *** Owner and Taxpay | er *** | | | |
| *85 MAGNOLIA AVE W *Ward: 5 | | | Total Assessment: | - | \$184.40 | |
| | | | | | \$184.40 \$0.00 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$184.40 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bill Bernier | STINSON'S RICE STREET ADDITION | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-22-0134 |
| 4934 Quail Ave N | TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7 | | | | \$114.34 | |
| Crystal MN 55429-3647 | | *** Owner and Taxpay | er *** | | | |
| *93 MAGNOLIA AVE W | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Chevalier Gonzalez | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 114.34 | | 30-29-22-32-0106 |
| 4154 Lexington Ave N Unit 6206 | 4 BLK 3 | | | _ | \$114.34 | |
| Shoreview MN 55126-6147 | | *** Owner and Taxpay | er *** | | | |
| *106 MANITOBA AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Everest Holdings Llc | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-32-0111 |
| 11670 Fountains Dr Unit 200 | 9 BLK 3 | | | | \$114.34 | |
| Maple Grove MN 55369-3071 | | *** Owner and Taxpay | er *** | | | |
| *122 MANITOBA AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Hannah Thi Vo | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 4.65 | \$4.65 | 30-29-22-32-0129 |
| 8 Manitoba Ave | 4 BLK 4 | | | - | \$4.65 | |
| St Paul MN 55117-5409 | | *** Owner and Taxpay | er *** | | | |
| *48 MANITOBA AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | | | |
| C/O C & T Properties | 10 BLK 1 | | | _ | \$107.02 | |
| Po Box 17122 | | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| St Paul MN 55117-0075 | | 1 . | | | | |
| *71 MANITOBA AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | LEWIS' ADDITION TO ST. PAUL N 1/2 | Delinquent Trash Bill | | | | |
| 1505 Cannon Valley Dr | OF LOT 14 BLK 4 | 1 | | _ | \$4.65 | 30-27-22-32-0130 |
| Northfield MN 55057-3360 | | *** Owner and Taxpay | 70r *** | | \$4.03 | |
| 90 MANITOBA AVE | | Owner and raxpay | Ci | | | |
| Ward: 1 | | | Total Assessment: | - | \$4.65 | |
| Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 6 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Allure Investments Llc | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 292.64 | \$292.64 | 30-29-22-32-0105 |
| 6354 Willow Ln | 3 BLK 3 | | | _ | \$292.64 | |
| Minneapolis MN 55430-1905 | | *** Owner and Taxpay | er *** | | | |
| *98 MANITOBA AVE *Ward: 1 | | | Total Assessment: | _ | \$292.64 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$292.64 | |
| Thomas C Geisler | ST. ANTHONY PARK, MINNESOTA | — — — — — — — — — — — — — — — — — — — | | 93.07 | | |
| Catherine D Geisler | LOT 1 BLK 65 | - | | = | \$93.07 | 22 22 21 0010 |
| 9291 80th St S | | *** Owner and Taxpay | er *** | | Ψ73.07 | |
| Cottage Grove MN 55016-2204 | | | | | | |
| *1029 MANVEL ST | | | Total Assessment: | | \$93.07 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Robert D Walters Jr | BUNDE & BEYER'S ADDITION LOT 2 | Delinquent Trash Bill | | 107.02 | | 30-29-22-21-0002 |
| 14 Maryland Ave E | | | | _ | \$107.02 | |
| St Paul MN 55117-4609 * 14 MARYLAND AVE E | | *** Owner and Taxpay | 'er *** | | | |
| *Ward: 5 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|---------------------------------------|
| | EIDSMO ADDITION LOT 14 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-22-0033 |
| Kye T Wu | | | | - | \$114.34 | |
| 19191 Ittabena Way | | *** Owner and Taxpay | er *** | | | |
| Lakeville MN 55044-7925 | | | | _ | | |
| *352 MARYLAND AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Zhoua Vang | ZACHRISON'S ADDITION LOT 1 | — — — — — — — — — — — — — — — — — — — | | | | |
| 3584 Willow Ave | | | | _ | \$107.02 | _, _, |
| White Bear Lake MN 55110-5307 | | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| *426 MARYLAND AVE E | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Stacy Kaolee Vang | BREWSTER'S SUBDIVISION LOT 3 | | | | | — — — — — — — — — — — — — — — — — — — |
| 50 Maryland Ave E | BLOCK 1 ST. PAUL NORTH OUT LOTS | 1 | | _ | \$107.02 | 30-27-22-21-0023 |
| St Paul MN 55117-4616 | LOTS 3 AND LOT 4 BLK 1 | *** Owner and Taxpay | ver *** | | \$107.02 | |
| *50 MARYLAND AVE E *Ward: 5 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Racheal R K Green | BUNDE & BEYER'S ADDITION LOT 5 | Delinquent Trash Bill | | 107.02 | \$107.02 | 30-29-22-21-0005 |
| 6 Maryland Ave E | | | | - | \$107.02 | |
| St Paul MN 55117-4609 | | *** Owner and Taxpay | ver *** | | | |
| *6 MARYLAND AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | OAK VILLE PARK LOT 4 BLK 14 | — — — — — — — — — — — — — — — — — — — | | | | 29-29-22-11-0020 |
| 764 Maryland Ave E | | Ī | | = | \$214.04 | 27-27-22-11-0020 |
| St Paul MN 55106-2539 | | *** Owner and Taxpay | /er *** | | \$214.04 | |
| *764 MARYLAND AVE E | | o wher and rampay | • | | | |
| *Ward: 6 | | | Total Assessment: | - | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| | OAK VILLE PARK LOT 3 BLK 14 | | | 66.17 | | |
| 768 Maryland Ave E | | | | _ | \$66.17 | |
| St Paul MN 55106-2539 | | *** Owner and Taxpay | /er *** | | | |
| *768 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$66.17 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.17 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Ronni E Risch | OAK VILLE PARK EX PART TAKEN | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-11-0216 |
| 794 Maryland Ave E | FOR AVE; LOT 6 BLK 13 | | | _ | \$107.02 | |
| St Paul MN 55106-2536 | | *** Owner and Taxpay | | | | |
| *794 MARYLAND AVE E | | | | | 0105.00 | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$107.02 | |
| | | | 1 ayon Amount. | | \$107.02 | |
| Albert L Gomez | SUBJ TO ROAD; THE FOL, EX THE E 10 | — — — — — — Delinquent Trash Bill | | 123.83 | \$123.83 | 30-29-22-22-0175 |
| 112 Maryland Ave W | FT; LOT 6 AND ALL OF LOT 7 BLK 2 | | | _ | \$123.83 | |
| St Paul MN 55117-4527 | | *** Owner and Taxpay | er *** | | | |
| *112 MARYLAND AVE W | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$123.83 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.83 | |
| | TERRY'S ADDITION TO THE CITY OF | — — — — — — Delinquent Trash Bill | | 235.61 | | |
| 1091 Minnehaha Ave E | ST. PAUL, COUNTY OF RAMSEY, | | | = | \$235.61 | |
| St Paul MN 55106-4654 | STATE OF MINN. LOT 19 BLK 10 | *** Owner and Taxpay | er *** | | 4 | |
| *1091 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$235.61 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$235.61 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|-------------------------------------|-------------------------|-------------------------|-------------------|-------------|--------------------|
| Sandra P Mcdonald | E. C. BOWEN'S ADDITION LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 185.30 | \$185.30 | 28-29-22-44-0208 |
| 1215 Minnehaha Ave E | BLK 2 | | | _ | \$185.30 | |
| St Paul MN 55106-4718 | | *** Owner and Taxpay | | | | |
| *1215 MINNEHAHA AVE E *Ward: 7 | | | Total Assessment: | _ | \$185.30 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$185.30 | |
| | E. C. BOWEN'S ADDITION E 2 1/10 FT | | | | | |
| 1235 Minnehaha Ave E | OF LOT 29 AND ALL OF LOT 30 BLK | 1 | | _ | \$214.05 | 20-2)-22-44-0212 |
| St Paul MN 55106-4718 | 2 | *** Owner and Taxpay | er *** | | \$214.03 | |
| *1235 MINNEHAHA AVE E | | - ··· | | | | |
| *Ward: 7 *Pending as of: 7/13/2020 | | | Total Assessment: | - | \$214.05 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| | KIEFER, SCHURMEIER AND WILDS | | | 7 0.93 | | |
| 447 Whitall St | SUBDIVISION OF LOTS 1, 2, & 3 OF | ī | | _ | \$70.93 | 20-27-22-44-0007 |
| St Paul MN 55130-4222 | COLLINS' OUTLOT LOT 16 BLK 3 | *** Owner and Taxpay | er *** | \$70.93 | | |
| *1241 MINNEHAHA AVE E | | - ··· | | | | |
| *Ward: 7 | | | Total Assessment: | = | \$70.93 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.93 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Michael R Myers | STINSON'S ADDITION TO THE CITY | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-33-0054 |
| Dianna L Gorman Myers | OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS | | | | \$114.34 | |
| 437 Minnehaha Ave E St Paul MN 55130-4202 | 26 27 AND LOT 30 BLK 12 | *** Owner and Taxpay | er *** | | | |
| *437 MINNEHAHA AVE E | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | DONIE AND DAVIES ADDITION TO | | | | | |
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 | 29-29-22-43-0107 |
| Maple Grove MN 55369-3071 | FT OF LOT 22 BLK 3 | *** Owner and Taxpay | *** | | \$214.04 | |
| *615 MINNEHAHA AVE E | | Owner and Taxpay | CI · · · | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Us Bank National Association | ARLINGTON HILLS ADDITION TO ST. | | | | | 29-29-22-44-0062 |
| 5720 Premier Park Dr | PAUL 44/50 THRU 59 LOT 18 BLK 58 | • | | _ | \$114.34 | 2) 2) 22 11 0002 |
| West Palm Beach FL 33407 | | *** Owner and Taxpay | er *** | | Ψ11 1.5 1 | |
| *765 MINNEHAHA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Allure Investments Llc | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 135.54 | \$135.54 | 29-29-22-44-0064 |
| 11670 Fountains Dr #200 | PAUL 44/50 THRU 59 LOT 20 BLK 58 | | | _ | \$135.54 | |
| Maple Grove MN 55369-7195 | | *** Owner and Taxpay | er *** | | | |
| *777 MINNEHAHA AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$135.54 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$135.54 | |
| Robert W Lindgren | J. M. FINNEY'S REARRANGEMENT | | | 66.24 | | |
| 1703 Minnehaha Ave W | LOT 4 | | | _ | \$66.24 | |
| St Paul MN 55104-1154 | | *** Owner and Taxpay | er *** | | ψ00.24 | |
| *1703 MINNEHAHA AVE W | | 1 , | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$66.24 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.24 | |
| Gregory S Neisen | COLLEGE PLACE, WEST DIVISION EX | — — — — — — — — — — — — — — — — — — — | | | | |
| Cindy A Neisen | N 8 FT FOR ALLEY AND EX W 40 FT | - | | _ | \$184.44 | 20 25 20 10 0100 |
| 1723 Minnehaha Ave W St Paul MN 55104-1154 | LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11 | *** Owner and Taxpay | er *** | | ψ101.11 | |
| *1723 MINNEHAHA AVE W | | | Total Assessment: | = | \$184.44 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.44 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Tina Marie Ramirez | MIDWAY HEIGHTS EX S 3 FT FOR AVE AND EX N 52 FT LOT 12 BLK 15 | Delinquent Trash Bill | 1.00 | 2.88 | \$2.88 | 28-29-23-34-0208 |
| 1825 Minnehaha Ave W | AND EA N 32 F1 LOT 12 BLK 13 | | | | \$2.88 | |
| St Paul MN 55104-1030 | | *** Owner and Taxpay | er *** | | | |
| *1825 MINNEHAHA AVE W | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$2.88 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$2.88 | |
| Christopher Pesklo 1861 Minnehaha Ave W St Paul MN 55104-1031 *1861 MINNEHAHA AVE W *Ward: 4 *Pending as of: 7/13/2020 | MIDWAY HEIGHTS EX S 3 FT FOR AVE LOT 27 BLK 16 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 107.04 | \$107.04 \$107.04 \$107.04 \$0.00 \$0.00 | 28-29-23-34-0180 |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| William J Gray | J W BASS SUBD OF LOTS 15 14 AND THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ | Delinquent Trash Bill | | 77.36 | \$77.36 \$77.36 | 28-29-22-41-0062 |
| 865 Newcomb St St Paul MN 55106-3423 | AND LOT 10 BLK 1 | *** Owner and Taxpay | er *** | | ,,,,,, | |
| *865 NEWCOMB ST | | | Total Assessment: | | \$77.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| g | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Shawn J Midthun | MESSERLI AND ESCHBACH'S | Delinquent Trash Bill | 1.00 | 197.34 | \$197.34 | 28-29-22-44-0006 |
| 818 Ocean St | ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1 | | | | \$197.34 | |
| St Paul MN 55106-4027 | | *** Owner and Taxpay | er *** | | | |
| *818 OCEAN ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$197.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$197.34 | |
| | MESSERLI AND ESCHBACH'S | | | | | 28-29-22-44-0005 |
| 418 Goodrch Ave | ADDITION LOT 3 BLK 1 | | | _ | \$107.02 | |
| St Paul MN 55102-2909 | | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| *820 OCEAN ST | | • • | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | LEONARDS SUBDIVISION OF BLOCK | | | | | 28-29-22-41-0022 |
| 6787 Lydia Ln | 6 COLLINS OUTLOTS LOT 3 BLK 1 | | | _ | \$226.12 | |
| Woodbury MN 55125-6709 | | *** Owner and Taxpay | er *** | | | |
| *863 OCEAN ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$226.12 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.12 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|---------------------------------|-----------------|--------------------|------------------|
| Robert D Stein | J. F. EISENMENGER'S ADDITION TO | Delinquent Trash Bill | 1.00 | 123.83 | \$123.83 | 30-29-22-23-0052 |
| 572 Earl St | ST. PAUL S 1/2 OF LOT 1 BLK 3 | | | | \$123.83 | |
| St Paul MN 55106-5236 | | *** Owner and Taxpay | /er *** | | | |
| *1041 PARK ST | | | | | 0122.02 | |
| *Ward: 5 *Pending as of: 7/13/2020 | | | Total Assessment: This Payment: | | \$123.83 \$0.00 | |
| rending as of. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.83 | |
| | | | | | | |
| Vanna Yean | AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. LOT 3 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 30-29-22-32-0061 |
| Malika N Keo Po Box 25463 | | *** O 1 T | *** | | \$221.35 | |
| Woodbury MN 55125-0463 | | *** Owner and Taxpay | /er *** | | | |
| *930 PARK ST | | | Total Assessment: | _ | \$221.35 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| | JOSEPH R. WEIDE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | 632.45 | | 29-29-22-12-0141 |
| Toby E Finley | THE CITY OF ST. PAUL, MINN. S 12 1/2 | 1 | | _ | \$632.45 | 2)-2)-22-12-01-1 |
| 14321 Watersedge Trl Ne Prior Lake MN 55372-1461 | FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | *** Owner *** | | | ψ032.+3 | |
| *1123 PAYNE AVE | | | Total Assessment: | = | \$632.45 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$632.45 | |
| Michael J Finley 14321 Watersedge Trl Ne | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 | *** Taxpayer and 3rd l | Party *** | | | 29-29-22-12-0141 |
| Prior Lake MN 55372-1461 | FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | | Total Assessment: | | \$632.45 | |
| *1123 PAYNE AVE | - | | This Payment: | | \$0.00 | |
| *Ward: 6 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$632.45 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--|-----------------|---|--------------------|
| Kenneth R Malm | JOSEPH R. WEIDE'S ADDITION TO | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-12-0115 |
| 1153 Payne Av | THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | | | _ | \$107.02 | |
| St Paul MN 55130-3616 | | *** Owner and Taxpay | /er *** | | | |
| *1153 PAYNE AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$107.02 | |
| Baker East Partners Lllp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525 *847 RAYMOND AVE *Ward: 4 *Pending as of: 7/13/2020 | ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 93.07 | \$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 | 29-29-23-31-0064 |
| | TERRY'S ADDITION TO THE CITY OF | — — — — Delinquent Trash Bill | Payoff Amount: | | \$93.07 — — — — — — — — — — — — — — — — — — — | 28-29-22-34-0064 |
| 1026 Reaney Ave | ST. PAUL, COUNTY OF RAMSEY, | | | _ | \$73.85 | |
| St Paul MN 55106-3955 *1026 REANEY AVE | STATE OF MINN. LOT 7 BLK 11 | *** Owner and Taxpay | /er *** | | ¥12142 | |
| *Ward: 7 | | | Total Assessment: | - | \$73.85 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$73.85 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|------------------------|--|-----------------|--------------------|------------------|
| Ayarie A Songyoung | TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-34-0054 |
| 421 Nebraska Ave E | STATE OF MINN. LOT 22 BLK 12 | *** 0 1.T | ماد ماد ماد | | \$114.34 | |
| St Paul MN 55130-3226 *1045 REANEY AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | | | | | | |
| Blooj Chu Yang Heu | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 119.10 | \$119.10 | 28-29-22-34-0057 |
| 6032 Upper 51st St N | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT | | | _ | \$119.10 | |
| Oakdale MN 55128-1300 | LOT 24 BLK 12 | *** Taxpayer and 3rd l | Party *** | | | |
| *1055 REANEY AVE | | | | | | |
| *Ward: 7 *Panding as of: 7/12/2020 | | | Total Assessment: | | \$119.10 \$0.00 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |
| Mary Heu Pa Fang | TERRY'S ADDITION TO THE CITY OF | *** Owner *** | | | | 28-29-22-34-0057 |
| 9965 57th St N | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT | | | | | |
| Lake Elmo MN 55042-9588 | LOT 24 BLK 12 | | Total Assessment: | | \$119.10 | |
| *1055 REANEY AVE | | | This Payment: | | \$0.00 | |
| *Ward: 7 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| *Pending as of: 7/13/2020 | | | Payoff Amount: | | \$119.10 | |
| | | | - u, 011 - 1110 u 110 | | 411711 0 | |
| Absolute Value Enterprises Llc | TERRY'S ADDITION TO THE CITY OF | | | 527.89 | | 28-29-22-43-0179 |
| Agent: Thomas Kingston | ST. PAUL, COUNTY OF RAMSEY, | Beimquent Trash Bin | 1.00 | = | \$527.89 | 20-29-22-45-0179 |
| 1786 Carroll Ave | STATE OF MINN. LOT 1 BLK 10 | *** Owner and Taxpay | /er *** | | \$327.89 | |
| St Paul MN 55104-5234 | | | | _ | | |
| *1116 REANEY AVE | | | Total Assessment: | | \$527.89 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$527.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Kyle Hannah | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 243.26 | \$243.26 | 28-29-22-43-0093 |
| 2942 Ewing Ave S | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1 | | | _ | \$243.26 | |
| Minneapolis MN 55416-4215 | | *** Owner and Taxpay | er *** | | | |
| *1132 REANEY AVE *Ward: 7 | | | Total Assessment: | _ | \$243.26 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$243.26 | |
| Chucklu Vang | E. C. BOWEN'S ADDITION LOT 7 BLK | — — — — — Delinquent Trash Bill | | | | |
| 1211 Reaney Ave | 1 | • | | = | \$252.17 | 20 25 22 11 0170 |
| St Paul MN 55106-4011 | | *** Owner and Taxpay | er *** | | \$232.17 | |
| *1211 REANEY AVE | | 1 7 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$252.17 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$252.17 | |
| Amanda D Crotinger | E. C. BOWEN'S ADDITION LOT 4 BLK | | | | | |
| Jacob M Przybilla | 1 | | | _ | \$114.34 | |
| 1223 Reaney Ave | | *** Owner and Taxpay | er *** | | ¥ | |
| St Paul MN 55106-4011 | | | | _ | | |
| *1223 REANEY AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Jonathan W Eggers | KIEFER, SCHURMEIER AND WILDS | Delinquent Trash Bill | | 114.34 | \$114.34 | 28-29-22-44-0068 |
| Sarah E Eggers | SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2 | | | | \$114.34 | |
| 1255 Reaney Ave St Paul MN 55106-4037 | | *** Owner and Taxpay | /er *** | | | |
| *1255 REANEY AVE | | | Total Assessment: | | \$114.34 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Dereje Z Awash | BORUP AND PAYNE'S ADDITION TO | Delinquent Trash Bill | | | | |
| 717 Terrace Dr | ST. PAUL LOT 12 BLK 3 | 1 | | = | \$899.95 | 2)-2)-22-43-0101 |
| St Paul MN 55113-2157 | | *** Owner and Taxpay | /er *** | | \$699.93 | |
| *586 REANEY AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$899.95 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$899.95 | |
| | BORUP AND PAYNE'S ADDITION TO | Delinquent Trash Bill | | | | 29-29-22-43-0098 |
| 21301 Furman St Ne | ST. PAUL LOT 9 BLK 3 | | | _ | \$114.34 | -> -> -> - 10 00>0 |
| Wyoming MN 55092-9626 *598 REANEY AVE | | *** Owner and Taxpay | /er *** | | VII 110 1 | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Dennis A Roth | BORUP AND PAYNE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 | 29-29-22-43-0097 |
| 600 Reaney Ave | ST. PAUL W 40 FT OF LOT 8 BLK 3 | | | _ | \$214.04 | |
| St Paul MN 55130-4131 | | *** Owner and Taxpay | er *** | | | |
| *600 REANEY AVE *Ward: 6 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| | BORUP AND PAYNE'S ADDITION TO | Delinquent Trash Bill | | 221.36 | | |
| 11670 Fountains Dr Unit 200 | ST. PAUL LOT 20 BLK 2 | | | _ | \$221.36 | _, _, |
| Maple Grove MN 55369-3071 | | *** Owner and Taxpay | er *** | | Ψ221.50 | |
| *611 REANEY AVE | | • • | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | BORUP AND PAYNE'S ADDITION TO | Delinquent Trash Bill | | 107.02 | | |
| 1901 Glenwood Ave | ST. PAUL EX W 28 12/100 FT OF N 56 | | | _ | \$107.02 | _, _, |
| Minneapolis MN 55405-1268 *649 REANEY AVE | 14/100 FT THE W 33 75/100 FT OF LOT 16 BLK 1 | *** Owner and Taxpay | ver *** | | Ų107.02 | |
| *Ward: 6 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|--|-----------------|------------------|------------------|
| Marjorie E Mangine Trustee | EX PART IN RY R/W THE E ½ OF LOT | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 | 29-29-22-43-0145 |
| Albert J Mangine Trustee | 17 AND ALL OF LOT 18 BLK 1 | | | _ | \$221.36 | |
| 8687 28th St N | | *** Owner and Taxpay | ver *** | | | |
| Lake Elmo MN 55042-9435 *653 REANEY AVE | | | Total Assessment: | _ | \$221.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as 01. 7/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | | | | | | |
| Anne M Paterson | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | 1.00 | 86.88 | \$86.88 | 28-29-22-34-0092 |
| 964 Reaney Ave | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21 | | | _ | \$86.88 | |
| St Paul MN 55106-3847 | 5.112 6. 111.11.1261 7.221 2. | *** Owner and Taxpay | er *** | | | |
| *964 REANEY AVE | | | | _ | #0.C00 | |
| *Ward: 7 | | | Total Assessment: | | \$86.88 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$86.88 | |
| | | | | | | |
| | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 261.56 | \$261.56 | 28-29-22-34-0118 |
| 967 Reaney Ave Apt B | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20 | | | _ | \$261.56 | |
| St Paul MN 55106-4339 * 967 REANEY AVE | SHIELDI MINNE EST TOBER 20 | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$261.56 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$261.56 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Christopher A Nord | EMANUEL CHURCH, SUBDIVISION A | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 30-29-22-21-0020 |
| Terri L Lucas | W 15 FT OF LOT 13 AND ALL OF LOT 12 | | | | \$77.36 | |
| 27 Rose Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55117-5023 *27 ROSE AVE E | | | Total Assessment: | | \$77.36 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| | ZACHRISON'S ADDITION LOT 12 | | | | | |
| 419 Rose Ave E | | • | | = | \$107.02 | 2, 2, 22 22 0020 |
| St Paul MN 55130-3629 | | *** Owner and Taxpay | /er *** | | \$107.02 | |
| *419 ROSE AVE E | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | ZACHRISON'S ADDITION LOT 13 | | | 126.05 | | |
| 423 Rose Ave E | | • | | _ | \$126.05 | 2, 2, 22 22 0021 |
| St Paul MN 55130-3629 | | *** Owner and Taxpay | /er *** | | \$120.03 | |
| *423 ROSE AVE E | | 1 7 | | | | |
| *Ward: 5 | | | Total Assessment: | | \$126.05 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.05 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Corey J Peterson | VAN SLYKE & LEWIS | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-22-0079 |
| 444 Rose Ave E | REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT | | | | \$107.02 | |
| St Paul MN 55130-3630 | LOT 3 AND E 29 FT OF LOT 4 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *444 ROSE AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Julio Cesar Romero | VAN SLYKE & LEWIS | — — — — — — Delinquent Trash Bill | | 133.33 | \$133.33 | 29-29-22-22-0078 |
| 136 Forrest St | REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 11 FT | | | _ | \$133.33 | |
| Manassas VA 20111-6258 | LOT 2 AND E 20 FT OF LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *450 ROSE AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$133.33 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.33 | |
| Distinguished Properties Llc | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1 | Delinquent Trash Bill | | 107.02 | \$107.02 | 29-29-22-12-0124 |
| 11670 Fountains Dr Unit 200 | TAULEUT FER T | | | | \$107.02 | |
| Maple Grove MN 55369-3071 *598 ROSE AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Chong Lor | OAK VILLE PARK LOT 9 BLK 16 | Delinquent Trash Bill | | 116.52 | \$116.52 | 29-29-22-11-0061 |
| 702 Rose Ave E | | | | - | \$116.52 | |
| St Paul MN 55106-2530 * 702 ROSE AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$116.52 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.52 | |
| Robert C Bill | OAK VILLE PARK LOT 6 BLK 16 | | | 339.83 | | |
| 1970 Safari Trl | | | | = | \$339.83 | 2) 2) 22 11 0030 |
| Eagan MN 55122-2677 | | *** Owner and Taxpay | ver *** | | \$339.63 | |
| *714 ROSE AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | | \$339.83 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$339.83 | |
| Kongpheng Her | OAK VILLE PARK LOT 5 BLK 16 | | | | | |
| Chue Xiong | | | | = | \$235.62 | _, _, |
| 5745 3rd St Ne | | *** Owner and Taxpay | ver *** | | 420.02 | |
| Minneapolis MN 55432-5457 | | | | | | |
| *716 ROSE AVE E | | | Total Assessment: | | \$235.62 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$235.62 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary L Ricci | OAK VILLE PARK LOT 4 BLK 16 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 | 29-29-22-11-0056 |
| 720 Rose Ave E | | | | _ | \$221.36 | |
| St Paul MN 55106-2530 | | *** Owner and Taxpay | er *** | | | |
| *720 ROSE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Trevor Donn Bruess | OAK VILLE PARK LOT 15 BLK 14 | | | 221.36 | | |
| Mary Deibele Bruess | | - | | = | \$221.36 | -> -> 11 VVV1 |
| 1484 Erickson Dr | | *** Owner and Taxpay | er *** | | \$221.30 | |
| Hastings MN 55033-2467 | | 1 7 | | | | |
| *757 ROSE AVE E | | | Total Assessment: | - | \$221.36 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | OAK VILLE PARK LOT 8 BLK 18 | | | 221.36 | | |
| 786 Rose Ave E | | • | | = | \$221.36 | 2) 2) 22 11 00)0 |
| St Paul MN 55106-2538 | | *** Owner and Taxpay | er *** | | Ψ221.30 | |
| *786 ROSE AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sherrill E Mcferran | DEHMER'S SUBDIVISION OF LOTS 1 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 30-29-22-21-0034 |
| 81 Rose Ave E | AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT | | | - | \$66.20 | |
| St Paul MN 55117-5024 | 15 | *** Owner and Taxpay | /er *** | | | |
| *81 ROSE AVE E | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | EASTVILLE HEIGHTS LOT 9 BLK 8 | Delinquent Trash Bill | | | | |
| 20860 Kerry St | | | | _ | \$107.02 | |
| Oak Grove MN 55011-0104 | | *** Owner and Taxpay | /er *** | | \$107.02 | |
| *844 ROSE AVE E | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Andres J Landeros Cruz | EASTVILLE HEIGHTS LOT 3 BLK 8 | Delinquent Trash Bill | | | | |
| 868 Rose Ave E | | 1 | | _ | \$114.34 | 20-27-22-22-0111 |
| St Paul MN 55106-2623 | | *** Owner and Taxpay | 7er *** | | \$114.54 | |
| *868 ROSE AVE E | | Owner and Taxpay | Ci | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| <i>6</i> ··· | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Joseph Stephenson | EASTVILLE HEIGHTS LOT 1 BLK 8 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 | 28-29-22-22-0109 |
| Jessica Ann Helmers | | | | | \$4.65 | |
| 876 Rose Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-2623 | | | | | | |
| *876 ROSE AVE E | | | Total Assessment: | | \$4.65 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | EASTVILLE HEIGHTS LOT 12 BLK 7 | — — — — — — Delinquent Trash Bill | | 184.40 | | |
| David E Rosemark | | | | _ | \$184.40 | |
| 1728 Duluth St | | *** Owner and Taxpay | er *** | | \$10.110 | |
| Maplewood MN 55109-4310 | | | | | | |
| *894 ROSE AVE E | | | Total Assessment: | _ | \$184.40 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.40 | |
| Armando Balderrama Jr | EASTVILLE HEIGHTS LOT 11 BLK 7 | — — — — — — — — — — — — — — — — — — — | | 107.02 | | |
| Patricia A Mata | | | | _ | \$107.02 | |
| 896 Rose Ave E | | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| St Paul MN 55106-2625 | | ر- ۲-۰ | | | | |
| *896 ROSE AVE E | | | Total Assessment: | - | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Quincy J Payton | EASTVILLE HEIGHTS LOT 10 BLK 7 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-22-0031 |
| 900 Rose Ave E | | | | _ | \$221.35 | |
| St Paul MN 55106-2625 | | *** Owner and Taxpay | /er *** | | | |
| *900 ROSE AVE E | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| | STINSON'S RICE STREET ADDITION | | | | | 30-29-22-22-0025 |
| Boua Leng Thao | TO THE CITY OF ST. PAUL, MINN. LOT | | | = | \$114.34 | |
| 114 Rose Ave W | 7 BLK 3 | *** Owner and Taxpay | /er *** | | ψ11 II.D I | |
| St Paul MN 55117-4928 | | | | | | |
| *114 ROSE AVE W | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Antonio Beyah | TERRY'S ADDITION TO THE CITY OF | — — — — — — — — — — — — — — — — — — — | | 687.28 | | 28-29-22-43-0143 |
| 6066 Shingle Creek Pkwy Apt 141 | ST. PAUL, COUNTY OF RAMSEY, | | | = | \$687.28 | |
| Brooklyn Center MN 55430-2316 *1060 ROSS AVE | STATE OF MINN. LOT 12 BLK 8 | *** Owner and Taxpay | /er *** | | \$007.20 | |
| *Ward: 6 | | | Total Assessment: | = | \$687.28 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$687.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph Lee Philipsen | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 285.35 | \$285.35 | 28-29-22-43-0142 |
| 1066 Ross Ave | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK | | | = | \$285.35 | |
| St Paul MN 55106-3939 | 8 | *** Owner and Taxpay | er *** | | | |
| *1066 ROSS AVE *Ward: 6 | | | Total Assessment: | _ | \$285.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$285.35 | |
| | TERRY'S ADDITION TO THE CITY OF | | | | | |
| 362 Ruthie Ln | ST. PAUL, COUNTY OF RAMSEY, | 1 | | = | \$224.75 | 20-27-22-43-0121 |
| Hudson WI 54016-8132 | STATE OF MINN. LOT 15 BLK 7 | *** Owner and Taxpay | /er *** | | \$224.73 | |
| *1069 ROSS AVE | | Owner and Taxpay | CI | | | |
| *Ward: 6 | | | Total Assessment: | - | \$224.75 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$224.75 | |
| | TERRY'S ADDITION TO THE CITY OF | | | | | |
| 1108 Ross Ave | ST. PAUL, COUNTY OF RAMSEY, | 1 | | = | \$119.10 | 20-27-22-43-0133 |
| St Paul MN 55106-3939 | STATE OF MINN. LOT 3 BLK 8 | *** Owner and Taxpay | 70r *** | | \$119.10 | |
| *1108 ROSS AVE | | owner and rampay | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$119.10 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Infuse Interior Design | TERRY'S ADDITION TO THE CITY OF | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 28-29-22-43-0035 |
| 1670 Robert St S #242 | ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 25 FT OF LOT 10 | | | _ | \$107.02 | |
| West Saint Paul MN 55118-3918 | BLK 3 | *** Owner and Taxpay | er *** | | | |
| *1132 ROSS AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | TERRY'S ADDITION TO THE CITY OF | | | | | 28-29-22-43-0024 |
| 10365 Meade Ln | ST. PAUL, COUNTY OF RAMSEY, | 1 | | _ | \$138.09 | 20 27 22 10 0021 |
| Eden Prairie MN 55347-4853 | STATE OF MINN. LOT 23 BLK 4 | *** Owner and Taxpay | er *** | | \$136.09 | |
| *1171 ROSS AVE | | - ··· | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$138.09 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.09 | |
| Kyle Erin Christensen | MESSERLI AND ESCHBACH'S | Delinquent Trash Bill | | - 77.36 | | |
| 1219 Ross Ave | ADDITION LOT 22 BLK 3 | Bennquent Trash Bin | 1.00 | - 77.50 | | 20-29-22-44-0119 |
| St Paul MN 55106-4028 | | *** Owner and Taxpay | au *** | | \$77.36 | |
| *1219 ROSS AVE | | Owner and Taxpay | CI ··· | | | |
| *Ward: 6 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chaing as of. 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Vinzant Construction Inc | AUDITOR'S SUBDIVISION NO. 37 ST. | Delinquent Trash Bill | | 116.54 | \$116.54 | 28-29-22-44-0024 |
| 605 Winthrop Ln | PAUL, MINN. LOT 3 BLK 2 | | | _ | \$116.54 | |
| St Paul MN 55119-6900 | | *** Owner and Taxpay | er *** | | | |
| *1247 ROSS AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$116.54 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |
| | AUDITOR'S SUBDIVISION NO. 7 ST. | Delinquent Trash Bill | | | | 28-29-22-31-0078 |
| 901 Russell St | PAUL, MINN. LOTS 14 AND LOT 15 | • | | = | \$107.02 | 20 27 22 01 0070 |
| St Paul MN 55106-3821 | BLK 2 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *901 RUSSELL ST | | - ·· | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | AUDITOR'S SUBDIVISION NO. 7 ST. | | | | | 28-29-22-31-0072 |
| Valentine Awasom | PAUL, MINN. LOT 8 BLK 2 | 1 | | _ | \$214.05 | 20-27-22-31-0072 |
| 929 Russell St | | *** Owner and Taxpay | , _{Or} *** | | \$214.03 | |
| St Paul MN 55106-3821 | | Owner and raxpay | CI | | | |
| *929 RUSSELL ST | | | Total Assessment: | - | \$214.05 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |

| | | Ratification Date: | Resolution #: | | | - mgv |
|--|---|---|---|-----------------|--|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Naocha Management Group Llc | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 28-29-22-31-0021 |
| 860 Beech St | ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72 | | | | \$114.34 | |
| St Paul MN 55106-4523 | | *** Owner and Taxpay | er *** | | | |
| *1009 SIMS AVE *Ward: 6 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 Cliding as 01. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Elizabeth L Klimmek Joseph M Klimmek 1013 Sims Ave St Paul MN 55106-3922 *1013 SIMS AVE *Ward: 6 *Pending as of: 7/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02 | \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02 | 28-29-22-31-0022 |
| Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *1021 SIMS AVE *Ward: 6 *Pending as of: 7/13/2020 | DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 278.38 | \$278.38 \$278.38 \$278.38 \$0.00 \$0.00 \$0.00 \$278.38 | 28-29-22-31-0024 |

| | • | ` |
|--|-----------|-----------|
| | Ratificat | ion Date: |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-----------------------|--|-----------------|---------------------------|------------------|
| Ricky Yang | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | | 142.85 | \$142.85 | 28-29-22-31-0039 |
| 1026 Sims Ave | ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73 | | | = | \$142.85 | |
| St Paul MN 55106-3923 | | *** Owner and Taxpay | /er *** | | | |
| *1026 SIMS AVE *Ward: 6 | | | Total Assessment: | | \$142.85 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$142.85 | |
| | | | | | | |
| Changhua Nai Yang | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 233.04 | \$233.04 | 28-29-22-31-0026 |
| 3060 Victoria St N | ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72 | | | | \$233.04 | |
| Roseville MN 55113 | | *** Owner and Taxpay | /er *** | | | |
| *1031 SIMS AVE *Ward: 6 | | | T 1 A | | | |
| *Ward: 6 *Pending as of: 7/13/2020 | | | Total Assessment: This Payment: | | \$233.04 \$0.00 | |
| Fending as 01. 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$233.04 | |
| | | | | | | |
| James J Remackel Jr | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 123.83 | \$123.83 | 28-29-22-42-0031 |
| Sheri L Remackel | ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71 | | | | \$123.83 | |
| 1077 Sims Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-3924 | | | | _ | | |
| *1077 SIMS AVE | | | Total Assessment: | | \$123.83 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$123.83 | |
| | | | r ayon Amount: | | \$123.83 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|---------------|------------------|
| Kim P Nguyen | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 138.09 | \$138.09 | 28-29-22-42-0034 |
| 1087 Sims Ave | ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71 | | | _ | \$138.09 | |
| St Paul MN 55106-3924 | | *** Owner and Taxpay | /er *** | | | |
| *1087 SIMS AVE *Ward: 6 | | | Total Assessment: | _ | \$138.09 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$138.09 | |
| Fyr Sfr Borrower Llc | DAWSON'S EARL ST. ADDITION TO | | | | | |
| Co Havenbrook Homes | ST. PAUL, RAMSEY CO., MINN. LOT 31 | • | | _ | \$114.34 | 20 27 22 12 0000 |
| 3505 Koger Blvd Ste 400 | BLK 71 | *** Owner and Taxpay | /er *** | | \$114.54 | |
| Duluth GA 30096-7672 | | 1 2 | | | | |
| *1093 SIMS AVE | | | Total Assessment: | _ | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EDMUND RICE'S THIRD ADDITION TO | | | | | 30-29-22-42-0018 |
| 21301 Furman St Ne | THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2 | | | = | \$114.34 | |
| Wyoming MN 55092-9626 | 20 BLK 2 | *** Owner and Taxpay | /er *** | | 431.00 | |
| Ward: 5 | | | Total Assessment: | = | \$114.34 | |
| Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Wesley Hart | EDMUND RICE'S FOURTH ADDITION | Delinquent Trash Bill | 1.00 | 306.91 | \$306.91 | 29-29-22-32-0119 |
| 378 Sims Ave | TO THE CITY OF ST. PAUL LOT 6 BLK 6 | | | _ | \$306.91 | |
| St Paul MN 55130-4034 | | *** Owner and Taxpay | er *** | | | |
| *378 SIMS AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$306.91 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$306.91 | |
| | EDMUND RICE'S FOURTH ADDITION | Delinquent Trash Bill | | 77.36 | | 29-29-22-32-0111 |
| 379 Sims Ave | TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2 | | | _ | \$77.36 | |
| St Paul MN 55130-4033 | AND LOT TO BER 2 | *** Owner and Taxpay | | | | |
| *379 SIMS AVE | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Arthur Rogers Jr | EDMUND RICE'S FOURTH ADDITION | | | 107.02 | | 29-29-22-32-0118 |
| 382 Sims Ave | TO THE CITY OF ST. PAUL LOT 5 BLK | | | = | \$107.02 | |
| St Paul MN 55130-4034 *382 SIMS AVE | 6 | *** Owner and Taxpay | er *** | | \$10,1102 | |
| *Ward: 5 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert Edward Schilling | JOSEPH R. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | | 214.04 | \$214.04 | 29-29-22-42-0029 |
| 677 Sims Ave | BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT | | | _ | \$214.04 | |
| St Paul MN 55106-3710 | 31 BLK 24 | *** Owner and Taxpay | er *** | | | |
| *677 SIMS AVE *Ward: 6 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| Anthony M Deckard | JOSEPH R. WEIDE'S SUBDIVISION OF | | | | | |
| Dawn C Hughes | BLOCK 27 ARLINGTON HILLS | 1 | | _ | \$107.02 | 27-27-22-42-0104 |
| 684 Sims Ave | ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27 | *** Owner and Taxpay | er *** | | \$107.02 | |
| St Paul MN 55106-3711 | BER 27 | o wher and rampa) | •• | | | |
| *684 SIMS AVE | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | SUBDIVISION OF BLOCK 28 IN | | | | | |
| C/O Midway Home Health Care | ARLINGTON HILLS LOT 7 BLK 28 | Bennquent Hush Bin | 1.00 | = | \$107.02 | 29-29-22-41-0003 |
| 459 Rice St Unit 2 | | *** Owner and Taxpay | Ar *** | | \$107.02 | |
| St Paul MN 55117-3864 | | Owner and raxpay | Ci | | | |
| *710 SIMS AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Steve Vue | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 103.84 | \$103.84 | 29-29-22-41-0031 |
| Moua H Vou | PAUL 40/45 THRU 49 LOT 13 BLK 22 | | | | \$103.84 | |
| 350 Main St | | *** Owner and Taxpay | er *** | | | |
| Circle Pines MN 55014-2029 | | | | | | |
| *749 SIMS AVE | | | Total Assessment: | | \$103.84 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$103.84 | |
| | ARLINGTON HILLS ADDITION TO ST. | | | | | |
| 753 Sims Ave | PAUL 40/45 THRU 49 LOT 14 BLK 22 | | | = | \$107.02 | _, _, 000_ |
| St Paul MN 55106-3714 | | *** Owner and Taxpay | /er *** | \$107.02 | | |
| *753 SIMS AVE | | 1 7 | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Michael E Cassidy | ARLINGTON HILLS ADDITION TO ST. | | | | | |
| 9431 Old Concord Blvd | PAUL 40/45 THRU 49 LOT 7 BLK 30 | Denniquent Tuest Bin | 1100 | = | | 27-27-22-41-0077 |
| Inver Grove Heights MN 55076-3709 | | *** Owner and Taxpay | /er *** | | \$114.34 | |
| *788 SIMS AVE *Ward: 6 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chaing as 01. // 13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|--|--|-----------------------------------|--|-----------------|---------------------------|------------------|--|--|
| Roberta Monette | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-41-0015 | | |
| Larry Monette | PAUL 40/45 THRU 49 LOT 14 BLK 21 | | | | \$114.34 | | | |
| 797 Sims Ave | | *** Owner and Taxpay | er *** | | | | | |
| St Paul MN 55106-3735 | | | | | | | | |
| *797 SIMS AVE | | | Total Assessment: | | \$114.34 | | | |
| *Ward: 6 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$114.34 | | | |
| | ARLINGTON HILLS ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 29-29-22-41-0097 | | |
| 11670 Fountains Dr Unit 200 | PAUL 40/45 THRU 49 LOT 5 BLK 30 | | | _ | \$107.02 | | | |
| Maple Grove MN 55369-3071 | | *** Owner and Taxpayer *** | | | | | | |
| *800 SIMS AVE | | | | _ | 0107.00 | | | |
| *Ward: 6 | | | Total Assessment: | | \$107.02 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | | | |
| | | | | | \$0.00 \$107.02 | | | |
| | | | Payoff Amount: | | \$107.02 | | | |
| | WILLIAMS RE-ARRANGEMENT OF | Delinquent Trash Bill | | 107.02 | \$107.02 | 28-29-22-32-0117 | | |
| 861 Sims Ave | BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26 | | | _ | \$107.02 | | | |
| St Paul MN 55106-3825 * 861 SIMS AVE | THE CITT OF ST. TAGE LOT 20 | *** Owner and Taxpay | ver *** | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$107.02 | | | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$107.02 | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Eric Vang | NELSON'S ADDITION W 33 FT OF LOT | Delinquent Trash Bill | | 9.31 | \$9.31 | 28-29-22-32-0043 |
| 890 Sims Ave Apt 1 | 10 BLK 5 | | | | \$9.31 | |
| St Paul MN 55106-3828 * 890 SIMS AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$9.31 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.31 | |
| Charles Nosie | CHAS WEIDES REARRANGEMENT OF | — — — — — — — Delinquent Trash Bill | | 4.97 | | |
| 12200 Upper Heather Ave N | LOTS 14 THRU 24 BLK 2 ETC. LOT 12 | | | = | \$4.97 | |
| Hugo MN 55038-9394 | | *** Owner and Taxpay | er *** | Ψ1.57 | | |
| *913 SIMS AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$4.97 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| 807 Snelling Avenue North Limited Liability | SAVAGE SUB. COLLEGE PLACE WEST | — — — — — — Delinquent Trash Bill | | | \$221.43 | |
| Company | LOT 2 | • | | - | \$221.43 | 20 29 20 11 0020 |
| 807 5th St Se Ste B100 Minneapolis MN 55414-2176 | | *** Owner and Taxpay | rer *** | | Ψ221.13 | |
| *807 SNELLING AVE N | | | Total Assessment: | | \$221.43 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|---------------|------------------|
| Beta Kappa Fraternity | COLLEGE PLACE, WEST DIVISION | Delinquent Trash Bill | 1.00 | 321.16 | \$321.16 | 28-29-23-44-0002 |
| C/O John Swon | LOT 3 BLK 1 | | | | \$321.16 | |
| 7700 Cahill Rd Unit 209 | | *** Owner and Taxpay | er *** | | | |
| Edina MN 55439-2753 * 823 SNELLING AVE N | | | Total Assessment: | | \$321.16 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$321.16 | |
| Thomas J Delisle | DRAKE'S 2ND ADDITION TO ST. | | | 724.85 | | |
| 1146 Rice St | PAUL, MINN. LOTS 8,9 & 10 BLK 3 | | | = | \$724.85 | |
| St Paul MN 55117-4902 | | *** Owner and Taxpay | er *** | | ψ/2σ <i>σ</i> | |
| *34 SYCAMORE ST E | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$724.85 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$724.85 | |
| Aihoa Tran | DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6 | Delinquent Trash Bill | | 237.90 | \$237.90 | 30-29-22-34-0003 |
| Thomas Huynh | 111e2, 111th 12e1 7 2211 0 | | | | \$237.90 | |
| 3007 Valento Ln Little Canada MN 55117-1273 | | *** Owner and Taxpay | er *** | | | |
| *10 SYCAMORE ST W | | | Total Assessment: | | \$237.90 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| <i>6</i> | | | Current Year Interest: | | \$0.00 | |
| | | | Current real interest. | | 30.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas Huynh | LYTON'S ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 114.34 | \$114.34 | 30-29-22-33-0087 |
| 3007 Valento Ln | 28 BLK 3 | | | | \$114.34 | |
| St Paul MN 55117-1273 | | *** Owner and Taxpay | /er *** | | | |
| *101 SYCAMORE ST W | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | LYTON PARK PLACE LOT 6 BLK 2 | — — — — — — Delinquent Trash Bill | | 107.02 | | 30-29-22-33-0233 |
| Dina R Smith | | | | = | \$107.02 | 00 29 22 00 0200 |
| 61 Sycamore St W | | *** Owner and Taxpay | /er *** | | \$107.02 | |
| St Paul MN 55117-5449 | | | | | | |
| *61 SYCAMORE ST W | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | POTTGIESERS SUBDIVISION OF LOTS | | | | | 30-29-22-21-0164 |
| 1368 Blair Ave | 5 THRU 16 INCLUSIVE ALL OF WEIDE | 1 | | _ | | 30-27-22-21-0104 |
| St Paul MN 55104-1919 | AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3 | *** Owner and Taxpay | ver *** | | \$107.02 | |
| *1098 SYLVAN ST | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---------------------------------|---------------------------------|-------------------------|-----------------|----------------|-------------------|
| Perry D Sautbine | DRAKE'S 2ND ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 30-29-22-34-0008 |
| 776 Sylvan St | PAUL, MINN. LOT 14 BLK 6 | | | _ | \$107.02 | |
| St Paul MN 55117-5547 | | *** Owner and Taxpay | er *** | | | |
| *776 SYLVAN ST *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | LOCKEYS ADDITION TO THE CITY OF | — — — — — Delinquent Trash Bill | | 9.94 | | 30-29-22-33-0049 |
| 7682 Immanuel Ave S | ST. PAUL LOT 11 BLK 4 | • | | _ | \$9.94 | 00 27 22 00 00 17 |
| Cottage Grove MN 55016-2039 | | *** Owner and Taxpay | er *** | | ₩ 7. 2¬ | |
| *825 SYLVAN ST | | 1 3 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$9.94 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.94 | |
| | MIDWAY HEIGHTS LOT 2 BLK 13 | | | 77.37 | | |
| 795 Tatum St | | • | | _ | \$77.37 | 20 25 20 01 0110 |
| St Paul MN 55104-1047 | | *** Owner and Taxpay | rer *** | | Ψ, γ, ο, γ | |
| *795 TATUM ST | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$77.37 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Irene S Donahoe | MIDWAY HEIGHTS LOT 26 BLK 9 | Delinquent Trash Bill | 1.00 | 119.11 | \$119.11 | 28-29-23-34-0042 |
| 796 Tatum St | | | | | \$119.11 | |
| St Paul MN 55104-1048 | | *** Owner and Taxpay | er *** | | | |
| *796 TATUM ST | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$119.11 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.11 | |
| | MIDWAY HEIGHTS S 1/2 OF VAC | Delinquent Trash Bill | | 114.35 | | |
| Paul A Given Jr | ALLEY ADJ AND LOT 7 BLK 10 | | | _ | \$114.35 | |
| 835 Tatum St | | *** Owner and Taxpay | er *** | | Ψ11 1.33 | |
| St Paul MN 55104-1049 | | 1 2 | | | | |
| *835 TATUM ST | | | Total Assessment: | | \$114.35 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.35 | |
| Steven B Blake | MIDWAY HEIGHTS LOT 18 BLK 6 | | | | | |
| Julie A Blake | | 1 | -144 | _ | \$107.04 | 20-27-23-31-0000 |
| 886 Tatum St | | *** Owner and Taxpay | 70r *** | | \$107.04 | |
| St Paul MN 55104-1051 | | Owner and Taxpay | . . | | | |
| *886 TATUM ST | | | Total Assessment: | - | \$107.04 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Adelia A Schleifer | MIDWAY HEIGHTS N 48 FT OF LOT 20 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 28-29-23-31-0082 |
| Mark S Hess | BLK 6 | | | | \$3.36 | |
| 896 Tatum St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-1051 * 896 TATUM ST | | | T . 1 . | | 02.26 | |
| *Ward: 4 | | | Total Assessment: | | \$3.36 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| Nathan D Grand | W 40 FT OF LOTS 5, 6 AND LOT 7 BLK | Delinquent Trash Bill | | 221.43 | \$221.43 | 28-29-23-41-0098 |
| 1599 Taylor Ave | 1 | | | _ | \$221.43 | |
| St Paul MN 55104-1241 | | | | | | |
| *1599 TAYLOR AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$221.43 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.43 | |
| Ali Shahriar Tajbakhsh | COLLEGE PLACE TAYLOR'S | — — — — — — Delinquent Trash Bill | | | | |
| 1110 Iowa Ave W | DIVISION W 6 5/10 FT OF LOT 13 AND | • | | = | \$221.43 | 20 27 20 11 0070 |
| St Paul MN 55108-2242 | ALL OF LOT 12 BLK 6 | *** Owner and Taxpay | er *** | | \$221.73 | |
| *1616 TAYLOR AVE | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$221.43 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--------------------------------------|---------------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Justin D Sundberg | YOUNG'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 77.37 | \$77.37 | 28-29-23-42-0009 |
| 1711 Taylor Ave | ST. PAUL LOT 8 | | | _ | \$77.37 | |
| St Paul MN 55104-1141 | | *** Owner and Taxpay | er *** | | | |
| *1711 TAYLOR AVE *Ward: 4 | | | T . 1 A | | \$77.27 | |
| | | | Total Assessment: | | \$77.37 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$77.37 | |
| | | | 1 ayon Amount. | | <i>911.</i> 21 | |
| Latasha D Gandy | ARLINGTON HILLS ADDITION TO ST. | Delinquent Trash Bill | | 67.81 | | |
| 1050 Walsh St | PAUL 40/45 THRU 49 LOT 10 BLK 9 | | | - | \$67.81 | |
| St Paul MN 55106-3137 | | *** Owner and Taxpay | er *** | | | |
| *1050 WALSH ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$67.81 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.81 | |
| | BERGHOLTZ REARRANGEMENT A EX | — — — — — Delinquent Trash Bill | | | | 30-29-22-32-0223 |
| 108 Wayzata St | E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 | • | | = | \$107.02 | 00 23 22 02 0220 |
| St Paul MN 55117-5426 | BLK 3 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *108 WAYZATA ST | | - ·· | | | | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Debra Messenger | BERGHOLTZ REARRANGEMENT A LOTS 6 AND LOT 7 BLK 3 | Delinquent Trash Bill | | 116.54 | \$116.54 | 30-29-22-32-0057 |
| 885 Carroll Ave | LOTS 6 AND LOT / BLK 3 | | | _ | \$116.54 | |
| St Paul MN 55104-5410 | | *** Owner and Taxpay | /er *** | | | |
| *116 WAYZATA ST | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$116.54 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |
| Everest Holdings Llc | BERGHOLTZ REARRANGEMENT A EX | Delinquent Trash Bill | | 126.04 | | 30-29-22-32-0047 |
| 11670 Fountains Dr Unit 200 | E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE | | | _ | \$126.04 | |
| Maple Grove MN 55369-3071 *123 WAYZATA ST | S 62 FT OF LOT 10 BLK 2 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$126.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.04 | |
| | CHAS. WEIDE'S SUBDIVISION OF | — — — — — — Delinquent Trash Bill | | 221.36 | | |
| 595 Wells St | BLOCK 35 OF ARLINGTON HILLS | Ī | | = | \$221.36 | 27-27-22-42-0170 |
| St Paul MN 55130-4130 *595 WELLS ST | ADDITION TO ST. PAUL LOT 20 BLK 35 | *** Owner and Taxpay | /er *** | | \$221.30 | |
| *Ward: 6 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Pinpoint Homes Llc | STINSON'S SUBDIVISION OF BLOCK | Delinquent Trash Bill | 1.00 | 228.68 | \$228.68 | 29-29-22-42-0196 |
| 2900 Washington Ave Minneapolis MN 55411-6857 *608 WELLS ST | 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36 | *** Owner and Taxpay | /er *** | _ | \$228.68 | |
| *Ward: 6 | | | Total Assessment: | | \$228.68 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.68 | |
| | STINSON'S SUBDIVISION OF BLOCK | | | | | |
| Tou Xiong | 36 OF ARLINGTON HILLS ADD. TO ST. | - | | _ | \$114.34 | 27 27 22 12 0171 |
| 626 Wells St | PAUL LOT 4 BLK 36 | *** Owner and Taxpay | /er *** | | \$114.54 | |
| St Paul MN 55130-0284 | | 1 2 | | | | |
| *626 WELLS ST | | | Total Assessment: | _ | \$114.34 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | CHAS. WEIDE'S SUBDIVISION OF | | | | | 29-29-22-42-0155 |
| 669 Wells St | BLOCK 34 OF ARLINGTON HILLS | 1 | | _ | \$114.34 | 27-27-22-42-0133 |
| St Paul MN 55106-7899 *669 WELLS ST | ADDITION TO ST. PAUL LOT 23 BLK 34 | *** Owner and Taxpay | /er *** | | \$114.34 | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Koua Lee | CHAS. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | | 214.04 | \$214.04 | 29-29-22-42-0160 |
| 334 Jenks Ave E | BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK | | | _ | \$214.04 | |
| St Paul MN 55106-3208 | 34 | *** Owner and Taxpay | er *** | | | |
| *687 WELLS ST | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$214.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.04 | |
| | WESTMINSTER ADDITION NO PART | | | 221.36 | | 30-29-22-11-0003 |
| 1175 Westminster St | OF VAC ROSE ST ADJ AND FOL S 80 | - | | _ | \$221.36 | 20 29 22 11 0000 |
| St Paul MN 55130-3649 | FT OF LOTS 26 THRU LOT 30 BLK 1 | *** Owner and Taxpay | er *** | | \$221.50 | |
| *1175 WESTMINSTER ST | | 1 3 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| Louise David Investing Llc | EDMUND RICE'S FOURTH ADDITION | | | | | |
| 17966 Cobblestone Way | TO THE CITY OF ST. PAUL S 1/2 OF | Ī | | _ | \$107.02 | 2)-2)-22-32-0130 |
| Eden Prairie MN 55347-2145 *884 WESTMINSTER ST | LOT 5 AND N 15 FT OF LOT 6 BLK 8 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *Ward: 5 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Maria S Post | EDMUND RICE'S FOURTH ADDITION | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-32-0126 |
| Donald W Post | TO THE CITY OF ST. PAUL LOT 12 BLK 6 | | | _ | \$114.34 | |
| 906 Westminster St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55130-4036 | | | | _ | | |
| *906 WESTMINSTER ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Kathleen E Ross | EDMUND RICE'S FOURTH ADDITION | — — — — — — Delinquent Trash Bill | | | | |
| 645 35th St W | TO THE CITY OF ST. PAUL E 120 FT OF | • | | _ | \$114.34 | 2) 2) 22 02 01/0 |
| Hastings MN 55033-4143 | N 50 FT OF LOT 3 BLK 5 | *** Owner and Taxpay | /er *** | | \$114.54 | |
| *923 WESTMINSTER ST | | Owner and Taxpay | CI | | | |
| *Ward: 5 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EDMUND RICE'S FOURTH ADDITION | — — — — — — Delinquent Trash Bill | | | | |
| 568 Edmund Ave | TO THE CITY OF ST. PAUL LOT 10 BLK | 1 | | _ | \$107.02 | 27-27-22-32-0201 |
| St Paul MN 55103-1618 | 2 | *** Owner and Taxpay | 7ar *** | | \$107.02 | |
| *950 WESTMINSTER ST | | Owner and Taxpay | VI. | | | |
| *Ward: 5 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Del Co Limited Partnership | LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 6 | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 30-29-22-32-0158 |
| Po Box 17122 | 3 BLK 0 | | | | \$221.35 | |
| St Paul MN 55117-0122 | | *** Owner and Taxpay | er *** | | | |
| *104 WINNIPEG AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| Nasra H Fatah | LEWIS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 107.02 | | 30-29-22-32-0121 |
| 113 Winnipeg Ave | 20 BLK 3 | | | | \$107.02 | |
| St Paul MN 55117-5430 | | *** Owner and Taxpay | er *** | | | |
| *113 WINNIPEG AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Esso Properties Llc | LEWIS' ADDITION TO ST. PAUL LOT 22 BLK 4 | Delinquent Trash Bill | | 107.02 | \$107.02 | 30-29-22-32-0148 |
| 3328 E Lake St | 22 BLK 4 | | | _ | \$107.02 | |
| Minneapolis MN 55406-2032 *59 WINNIPEG AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

Ratification Date:

| 28-29-22-31-0049 |
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| |
| 28-29-22-31-0050 |
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| |
| 28-29-22-31-0030 |
| |
| |
| |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jose Garcia | DAWSON'S EARL ST. ADDITION TO | Delinquent Trash Bill | 1.00 | 119.04 | \$119.04 | 28-29-22-42-0053 |
| Paula Garcia | ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 74 | | | | \$119.04 | |
| 1083 York Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3927 | | | | | | |
| *1083 YORK AVE | | | Total Assessment: | | \$119.04 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.04 | |
| | EDMUND RICE'S THIRD ADDITION TO | | | | | 30-29-22-42-0054 |
| 112 York Ave | THE CITY OF ST. PAUL E 1/4 OF LOTS | • | | = | \$114.34 | 00 27 22 12 0001 |
| St Paul MN 55117-5553 | 8 AND LOT 9 BLK 6 | *** Owner and Taxpay | er *** | | ψ114.54 | |
| *112 YORK AVE | | 1 3 | | | | |
| *Ward: 5 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | EDMUND RICE'S FIRST ADDITION TO | | | | | 29-29-22-32-0004 |
| 16177 Narcissus St Nw | ST. PAUL LOT 4 BLK 8 | Definquent Trash Bin | 1.00 | = | | 29-29-22-32-0004 |
| Andover MN 55304-2467 | | *** Owner and Taxpay | *** | | \$221.36 | |
| *441 YORK AVE | | Owner and Taxpay | CI · · · | | | |
| *Ward: 5 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---|---------------------------------------|---------------------|--------------------|--------------------|
| Matthew C Hursh | EDMUND RICE'S FIRST ADDITION TO | Delinquent Trash Bill | | 130.77 | \$130.77 | 29-29-22-31-0086 |
| Elizabeth A Hursh | ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4 | | | _ | \$130.77 | |
| 3418 Owasso St | | *** Owner and Taxpay | /er *** | | | |
| Shoreview MN 55126-4132 *476 YORK AVE | | | Total Assessment: | | ¢120.77 | |
| *Ward: 5 | | | | | \$130.77 \$0.00 | |
| *Pending as of: 7/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 | |
| Feliding as 01. //13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.77 | |
| Keenya Woods 523 York Ave St Paul MN 55130-4023 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13 | Delinquent Trash Bill *** Owner and Taxpay | | 66. 17 = | \$66.17 \$66.17 | 29-29-22-31-0023 |
| *523 YORK AVE | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$66.17 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.17 | |
| | CHAS. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | | 114.34 | \$114.34 | 29-29-22-42-0174 |
| 582 York Ave | BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND | | | _ | \$114.34 | |
| St Paul MN 55130-3002 * 582 YORK AVE | EX E 10 FT LOT 14 BLK 35 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Carlton Boram | CHAS. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 29-29-22-42-0170 |
| 600 York Ave | BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK | | | _ | \$114.34 | |
| St Paul MN 55130-4030 | 35 | *** Owner and Taxpay | er *** | | | |
| *600 YORK AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | Thao JOSEPH R. WEIDE'S SUBDIVISION OF | | | 114.34 | | |
| 663 York Ave | BLOCK 27 ARLINGTON HILLS | | | = | \$114.34 | -, -, |
| St Paul MN 55106-3725 | ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27 | *** Owner and Taxpay | er *** | | ψ114.54 | |
| *663 YORK AVE | | 1 3 | | | | |
| *Ward: 6 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Union Bank And Trust Co | JOSEPH R. WEIDE'S SUBDIVISION OF | | | | | 29-29-22-42-0124 |
| 15130 9th Ave N | BLOCK 27 ARLINGTON HILLS | 1 | -144 | | \$221.36 | 27-27-22-42-0124 |
| Plymouth MN 55447-3724 *673 YORK AVE | ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27 | *** Owner and Taxpay | er *** | | \$221.36 | |
| *Ward: 6 | | | Total Assessment: | - | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jack & Betty Properties Llc | CHAS. WEIDE'S SUBDIVISION OF | Delinquent Trash Bill | | 221.36 | \$221.36 | 29-29-22-42-0133 |
| 1841 Glen Terr | BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK | | | _ | \$221.36 | |
| St Paul MN 55116-0017 | 34 | *** Owner and Taxpay | er *** | | | |
| *690 YORK AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$221.36 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | CHARLES WEIDE'S | — — — — — Delinquent Trash Bill | | | | |
| 896 York Ave | REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF | | | = | \$107.02 | |
| St Paul MN 55106-3834 | ST. PAUL LOT 14 BLK 6 | *** Owner and Taxpay | er *** | | ****** | |
| *896 YORK AVE | | | | | | |
| *Ward: 6 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | NELSON'S ADDITION LOT 20 BLK 5 | — — — — — — Delinquent Trash Bill | | | | |
| 21301 Furman St Ne | | • | | _ | \$221.35 | 20 27 22 02 0000 |
| Wyoming MN 55092-9626 | | *** Owner and Taxpay | er *** | | ΨΔΔ1.JJ | |
| *915 YORK AVE | | 5 und Tumpuy | | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | · · | | \$221.35 | |

Ratification Date:

Resolution #:

Payoff Amount:

| | | Ratification Date: | Resolution #: | | | |
|---------------------------|--------------------------------|-------------------------|-------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Bee Vue | NELSON'S ADDITION W 6.25 FT OF | Delinquent Trash Bill | 1.00 | 221.35 | \$221.35 | 28-29-22-32-0164 |
| 21301 Furman St Ne | LOT 22 & ALL OF LOT 21 BLK 5 | | | | \$221.35 | |
| Wyoming MN 55092-9626 | | *** Owner and Taxpay | /er *** | | | |
| *921 YORK AVE *Ward: 6 | | | Total Assessment: | _ | \$221.35 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.35 | |
| Christopher Smith | BLK 5 OF MARSHALLS DIVISION OF | Delinquent Trash Bill | | | | |
| 905 Young St | COLLEGE PLACE LOTS 4 AND LOT 5 | Demiquent Trash Bin | 1.00 | 107.04 | | 28-29-23-42-001/ |
| St Paul MN 55104-1149 | | *** Owner and Taxpay | *** | | \$107.04 | |
| *905 YOUNG ST | | Owner and raxpay | CI | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$107.04 | |
| *Pending as of: 7/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.04 | |
| | | · | | | | . — — — — — |
| Report Totals: | | | | | | |
| 458 Parcel(s) | | | Total Assessment: | | \$64,061.99 | |
| 2 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

\$64,061.99