Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hung Tu Inc	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		518.14	\$518.14	03-28-23-31-0105
Dba Peking Garden Restaurant	1 BLK 5			_	\$518.14	
19175 Iteri Ave Lakeville MN 55044-7922		*** Owner and Taxpay	er ***			
*51 ALBERT ST S			Total Assessment:		\$518.14	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$518.14	
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	— — — — — — Delinquent Trash Bill				01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL,	ī		_	\$77.36	01-20-25-45-0157
St Paul MN 55102-3013	MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***		\$77.30	
*213 ANN ST		1 3				
*Ward: 2			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CUSHING'S ADDITION LOT 10 BLK 3					
147 Annapolis St E		Ī		_	\$114.34	00-20-22-34-0130
St Paul MN 55118-5004		*** Owner and Taxpay	er ***		\$114.54	
*147 ANNAPOLIS ST E		- ··				
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Koppe	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-34-0164
Megan Koppe	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT		\$107.02			
187 Annapolis St E West St Paul MN 55118-5004	12 BLK 3	*** Owner and Taxpay	er ***			
*187 ANNAPOLIS ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO	-		=	\$218.92	00 20 22 01 0100
Inver Grove Heights MN 55077-5602	WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3	*** Owner and Taxpay	Ψ210.72			
*197 ANNAPOLIS ST E		1 .				
*Ward: 2			Total Assessment:	_	\$218.92	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.92	
	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill		107.02		08-28-22-43-0090
279 Annapolis St E	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 15			=	\$107.02	
St Paul MN 55118-5006	10 WEST ST. FAUL LOT 15	*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
*279 ANNAPOLIS ST E				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa V Mcmurray	STUART'S REARRANGEMENT OF	Delinquent Trash Bill		4.97	\$4.97	08-28-22-43-0076
293 Annapolis St E	BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN.				\$4.97	
St Paul MN 55107-5007	EX E 10 FT LOT 23 AND ALL OF LOT	*** Owner and Taxpay	/er ***			
*293 ANNAPOLIS ST E	24 BLK 68					
*Ward: 2			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		99.43		08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2			_	\$99.43	
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***			
*39 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Scott R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		134.56	\$134.56	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2			=	\$134.56	
St Paul MN 55118-5003 * 43 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***	_		
*Ward: 2			Total Assessment:		\$134.56	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Wirtz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	86.88	\$86.88	09-28-22-33-0076
Bonnie M Wirtz	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15. ALSO, NO				\$86.88	
577 Annapolis St E	PART OF VAC ALLEY ADJ AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55118-0214	16 BLK 39					
*577 ANNAPOLIS ST E			Total Assessment:		\$86.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	— — — — — — — — — — — — — — — — — — —		93.07		08-28-22-33-0059
Nicole M Gill	12 BLK 3	1		=	\$93.07	00 20 22 00 003)
71 Annapolis St E		*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55118-5001		o wher and ranpay	-			
*71 ANNAPOLIS ST E			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SWEENEY'S ADDITION TO WEST ST.			93.07		
Zachary Malay	PAUL LOT 10 BLK 8	•		=	\$93.07	07 20 22 01 0100
305 Annapolis St W		*** Owner and Taxpay	er ***		\$75.07	
St Paul MN 55118-5009		- ···				
*305 ANNAPOLIS ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		99.43	\$99.43	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8				\$99.43	
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***			
*315 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$99.43	
			· 			
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	186.14	\$186.14	02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT			=	\$186.14	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	13 BLK 32	*** Owner and Taxpay	/er ***			
*1032 ASHLAND AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36		03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20			_	\$77.36	
1172 Ashland Ave St Paul MN 55104-6909		*** Owner and Taxpay	yer ***			
*1172 ASHLAND AVE			Total Assessment:	-	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24			_	\$107.02	
1233 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6911					***	
*1233 ASHLAND AVE			Total Assessment:		\$107.02	
*Ward: 1 *Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
Fending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Anthony Mcgibbon 1237 Ashland Ave	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24	Delinquent Trash Bill	1.00	107.02	\$107.02 \$107.02	03-28-23-13-0025
St Paul MN 55104-6911 *1237 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		168.98		03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24			_	\$168.98	
St Paul MN 55104-6911 *1255 ASHLAND AVE	LOT 20 BLK 24	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$168.98	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.98	

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Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$77.36

Ratification D	4	D	lution #•

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		107.02	\$107.02	03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26			_	\$107.02	
St Paul MN 55104-6711		*** Owner and Taxpay	/er ***			
*1467 ASHLAND AVE				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SCHROEDER'S ADDITION TO THE					04 20 22 12 0000
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12	Demiquent Trash Bin	1.00	4.0 <i>3</i>		04-28-23-13-0009
St Paul MN 55104-6160		*** Owner and Taxpay	.or ***		\$4.65	
*1717 ASHLAND AVE		When and Taxpay				
*Ward: 4			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	— — — — — — — Delinquent Trash Bill				04-28-23-13-0102
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6	1	-144	_	\$114.34	04-20-25-15-0102
1764 Ashland Ave		*** Owner and Taxpay	7er ***		\$114.54	
St Paul MN 55104-6037		Owner and Taxpay	, C1			
*1764 ASHLAND AVE			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EGBERT G. HANDY'S ADDITION TO Delinquent Trash Bill 1.00 4.97 \$4.97 Paul S Henry 04-28-23-13-0107 THE CITY OF ST. PAUL LOT 7 BLK 6 Brigid M Henry \$4.97 1786 Ashland Ave *** Owner and Taxpayer *** St Paul MN 55104-6037 *1786 ASHLAND AVE Total Assessment: \$4.97 *Ward: 4 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$4.97 **Payoff Amount:** 1.00 132.40 Joseph P Flood Delinquent Trash Bill \$132.40 EGBERT G. HANDY'S ADDITION TO 04-28-23-13-0089 THE CITY OF ST. PAUL LOT 17 BLK 3 1077 Dayton Ave \$132.40 St Paul MN 55104-6504 *** Owner and Taxpayer *** *1809 ASHLAND AVE *Ward: 4 Total Assessment: \$132.40 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$132.40 Delinquent Trash Bill 1.00 57.60 Ann M Salmen APARTMENT OWNERSHIP NO 49 \$57.60 01-28-23-23-0078 ASHMAR CONDOMINIUM UNIT NO 2 586 Ashland Ave #2 \$57.60 St Paul MN 55102-4602 *** Owner and Taxpayer *** *586 ASHLAND AVE 2 *Ward: 1 Total Assessment: \$57.60 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$57.60

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		186.14	\$186.14	02-28-23-13-0015
799 Ashland Ave	16 BLK 1				\$186.14	
St Paul MN 55104-7120		*** Owner and Taxpay	er ***			
*797 ASHLAND AVE				_		
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		186.14		
Po Box 502	PAUL IN RAMSEY COUNTY,			=	\$186.14	02 20 20 21 000.
Champlin MN 55316-0502	MINNESOTA LOT 4 BLK 20	*** Owner and Taxpay	er ***		\$100.14	
*874 ASHLAND AVE		1 7				
*Ward: 1			Total Assessment:	-	\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	SUMMIT PARK ADDITION TO ST.			- — 93. 07		
Willette L Jackson	PAUL IN RAMSEY COUNTY,	1	-144	_	\$93.07	02-20-25-24-0041
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	or ***		\$93.07	
St Paul MN 55106-3352		Owner and raxpay	C1			
*892 ASHLAND AVE			Total Assessment:	-	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Imad Nijim	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		221.39	\$221.39	08-28-22-24-0120
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5			=	\$221.39	
687 Bridle Ridge Rd		*** Owner and Taxpay	ver ***			
Eagan MN 55123-1680 * 225 BAKER ST E			Total Assessment:		\$221.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	WOODBURY AND CASE'S ADDITION					
Elizabeth A Hursh	TO ST DALL MINN LOT 17 DLV 5	Domiquent Tuest Bir	1100	=		00-20-22-13-0103
3418 Owasso St		*** Owner and Taxpay	7er ***	\$382.69		
Shoreview MN 55126-4132		Owner and Taxpay	Ci			
*241 BAKER ST E			Total Assessment:		\$382.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$382.69	
	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill		128.60		
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1	ī		_	\$128.60	00-20-22-42-0057
BLK 8 St Paul MN 55107-3004	BLK 8	*** Owner and Taxpay	ver ***		\$120.00	
*260 BAKER ST E						
*Ward: 2			Total Assessment:		\$128.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Eherndon	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	11.18	\$11.18	08-28-22-42-0010
Stephanie Cervantes	SUBDIVISION ETC. LOTS 11 & LOT 12 BLK 36			_	\$11.18	
298 Baker St E St Paul MN 55107-3053		*** Owner and Taxpay	/er ***			
*298 BAKER ST E			Total Assessment:		\$11.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.18	
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171			99.43		
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5	1		_	\$99.43	00-20-22-32-0000
79 Baker St E	BLK 125	*** Owner and Taxpay	ver ***		\$39. 4 3	
St Paul MN 55107-2975		1 7				
*79 BAKER ST E			Total Assessment:	_	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill				07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	ī		=	\$99.43	07-20-22-41-0003
125 Baker St W	119	*** Owner and Taxpay	/er ***		Ф ЭЭ. Т З	
St Paul MN 55107-3605		1 7				
*125 BAKER ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mathew N Botz	NELSON STEVENS AND KING'S	Delinquent Trash Bill		57.60	\$57.60	07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12 BLK 12			=	\$57.60	
143 Baker St W	22.K.12	*** Owner and Taxpay	er ***			
St Paul MN 55107-2701						
*143 BAKER ST W			Total Assessment:		\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	NELSON STEVENS AND KING'S			- 93 .07		07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	ī		_	\$93.07	07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	er ***		\$93.07	
*175 BAKER ST W		o mer and ranpay	•			
*Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Rene C Balanay	NELSON STEVENS AND KING'S			 		07-28-22-13-0148
Jennifer O Balanay	ADDITION TO WEST ST PAUL LOT 12	Definquent Trash Bin	1.00)3.07 =		07-28-22-13-0148
181 Baker St W	BLK 11	*** Owner and Taxpay	······**		\$93.07	
St Paul MN 55107-2703		Owner and raxpay	CI · · ·			
*181 BAKER ST W			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$93.07	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
10,12,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Efrain G Islas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-31-0020
249 Baker St W	PAUL LOT 11 BLK 14			_	\$57.60	
St Paul MN 55107-2765		*** Owner and Taxpay	er ***			
*249 BAKER ST W *Ward: 2			Total Assessment:	_	\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Bentura M Varela	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill				
601 Bancroft Ave	TO ST. PAUL, MINN. WITH AND SUBJ	•		=	\$65.58	00 20 22 10 0070
St Paul MN 55107-3037	TO ESMTS AND EX S 86 FT PART OF LOTS D 1 AND 2 E OF EXTENDED W L	*** Owner and Taxpay	er ***		\$05.56	
*601 BANCROFT AVE	OF E 42 7/10 FT OF SD LOT 2 BLK 1	1 3				
*Ward: 2			Total Assessment:	_	\$65.58	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.58	
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E	1		=	\$221.36	01-20-23-43-0014
St Paul MN 55105-2903	79 FT OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$221.30	
*283 BANFIL ST				-		
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Delinquent Trash Bill	1.00	66.17	\$66.17	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21			_	\$66.17	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***			
*394 BANFIL ST *Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT					01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	1		_	\$132.37	01-20-25-54-0057
St Paul MN 55107-1188		*** Owner and Taxpay	/er ***		\$132.37	
*424 BANFIL ST		owner and raxpay	, 61			
*Ward: 2			Total Assessment:		\$132.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.37	
Hugh E Hawkins	BISANZ BROS, BATTLE CREEK					02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	Demiquent Trash Bin	1.00	=		02-28-22-23-0052
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	····		\$116.51	
St Paul MN 55119-4905		Owner and Taxpay	/CI			
*30 BATTLE CREEK PL			Total Assessment:	=	\$116.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.51	

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Reso	lution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-12-0085
C/O Brad T Nilles 525 Ohio St	PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***	\$93.07		
St Paul MN 55107-2659					*****	
*502 BELLOWS ST *Ward: 2			Total Assessment:		\$93.07 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.			93.07		07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58	1		_	\$93.07	07-20-22-12-0000
525 Ohio St St Paul MN 55107-2659	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***		973.07	
*504 BELLOWS ST			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		93.07		07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20 BLK 155			_	\$93.07	
525 Ohio St St Paul MN 55107-2659	BER 133	*** Owner and Taxpay	/er ***			
*506 BELLOWS ST			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		99.43	\$99.43	07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			=	\$99.43	
Lake Elmo MN 55042-0862 *559 BELLOWS ST	W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	RUDOLPH'S RE-AR. OF BLOCK 13			67.28		07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13			_	\$67.28	** *- ***
St Paul MN 55107-2745	LOT 1/BLK 13	*** Owner and Taxpay	er ***		\$07.20	
*658 BELLOWS ST						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		99.43	\$99.43	07-28-22-42-0119
730 Bellows St	ADDITION TO WEST ST PAUL THE N 81 FT OF LOTS 8 & LOT 9 BLK 19			_	\$99.43	
St Paul MN 55107-3456 *730 BELLOWS ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		154.55	\$154.55	08-28-22-34-0039
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10			=	\$154.55	
Mendota Hts MN 55120-1505		*** Owner and Taxpay	/er ***			
*121 BELVIDERE ST E *Ward: 2			Total Assessment:		\$154.55	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-34-0013
219 Belvidere St E	Relyidere St E. AND IMPROVEMENT SYNDICATE	1		_	\$126.05	00-20-22-34-0013
St Paul MN 55107-3140	ADDITION NO. 1 LOT 23 BLK 12	*** Owner and Taxpay	/er ***		\$120.03	
*219 BELVIDERE ST E		1 7				
*Ward: 2			Total Assessment:	_	\$126.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION					08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5	Demiquent Trash Bin	1.00	=	\$142.86	00-20-22-43-0030
260 Belvidere St E	FT MOL OF BLK A	*** Owner and Taxpay	/er ***		\$142.80	
St Paul MN 55107-3102		Owner and raxpay	, 01			
*260 BELVIDERE ST E			Total Assessment:		\$142.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.20	\$66.20	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18			-	\$66.20	
St Paul MN 55107-3161	BLK 23	*** Owner and Taxpay	rer ***			
*407 BELVIDERE ST E					<u> </u>	
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CORRECTED PLAT OF AUDITOR'S			57.60		08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			=	\$57.60	
48 Belvidere St E	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***		44,,,,,	
St Paul MN 55107-3204						
*48 BELVIDERE ST E			Total Assessment:	-	\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Alex Painter	THE WEST ST. PAUL REAL ESTATE			214.05		
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE	•		_	\$214.05	0, 20 22 00 001)
519 Belvidere St E St Paul MN 55107-2461	ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35	*** Owner and Taxpay	er ***		Ψ214.03	
*519 BELVIDERE ST E			Total Assessment:	-	\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice Smith	HORNSBYS SUBD OF LOT 7 ETC E 14	Delinquent Trash Bill		93.07	\$93.07	08-28-22-33-0040
80 Belvidere St E	1O/10O FT OF LOT 2 AND ALL OF LOT 3 BLK 1			-	\$93.07	
St Paul MN 55107-3206		*** Owner and Taxpay	er ***			
*80 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Michael V Mccarty	SHERWOODS REARRANGEMENT			99.43		07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	•		=	\$99.43	07 20 22 11 0107
St Paul MN 55107-3368	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	er ***		ψ22.τ3	
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING	1 3				
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX			 		
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13	Demiquent Hush Bill	1100	=		07-20-22-44-0030
Minneapolis MN 55430-1905	BLK 10	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$67.28	
*44 BELVIDERE ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g == === =============================			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Zajac	LOUDEN PARK W 1/2 OF LOT 17 AND	Delinquent Trash Bill	1.00	63.92	\$63.92	08-28-23-11-0041
2179 Berkeley Ave	ALL OF LOT 16 BLK 2			-	\$63.92	
St Paul MN 55105-1205 * 2179 BERKELEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$63.92	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.92	
J Conlon	LOUDEN PARK E 40 09/100 FT OF	— — — — — — — Delinquent Trash Bill		67.28		08-28-23-12-0093
2183 Berkeley Ave	LOT 14 BLK 3			_	\$67.28	00 20 20 12 0000
St Paul MN 55105-1207		*** Owner and Taxpay	/er ***		ψ07.20	
*2183 BERKELEY AVE		1 2				
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	AFTON HEIGHTS ADDITION EX PART	— — — — — — Delinquent Trash Bill				02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE			=	\$114.34	
2214 Berland Place St Paul MN 55119-5008	SWLY 30 FT TO A PT 2 FT WLY AT RA FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	*** Owner and Taxpay	/er ***		•	
*2214 BERLAND PL	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Delinquent Trash Bill	1.00	154.53	\$154.53	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28			-	\$154.53	
St Paul MN 55107-2104		*** Owner and Taxpay	er ***			
*382 BIDWELL ST				_	<u> </u>	
*Ward: 2			Total Assessment:		\$154.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.53	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		99.43		
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT	•		=	\$99.43	0, 20 22 10 0101
St Paul MN 55107-5200	OF LOT 1 BLK 12	*** Owner and Taxpay	70r ***		\$33.43	
*621 BIDWELL ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill		- — —		
632 Bidwell St	ETC LOT 2 BLK 119	Dumquum masa Ban	1100	=		07-20-22-41-0001
St Paul MN 55107-3612		*** 0 1 T	***		\$93.07	
*632 BIDWELL ST		*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carly E Burbach	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		99.43	\$99.43	07-28-22-42-0002
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD LOT 1 BLK 13			=	\$99.43	
Vail CO 81657-5813		*** Owner and Taxpay	er ***			
*645 BIDWELL ST *Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Andrew Del Bir III	WEST ST PAUL BLKS 100 THRU 171					
Anthony Del Rio Iii 674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134	Dennquent Trash Bili	1.00	99.43		07-28-22-41-0055
St Paul MN 55107-3614		*** Owner and Taxpay	***		\$99.43	
*674 BIDWELL ST		Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	TYRER'S RE-ARRANGEMENT OF			<u> </u>		
Frank J Pilney 1867 Warrior Dr	BLOCK 18, OF NELSON, STEVENS &	Dennquent Trash Bin	1.00	02.73		07-28-22-42-0042
St Paul MN 55118-4355	KING'S ADDITION TO WEST ST. PAUL	*** Owner and Taxpay	***		\$62.73	
*689 BIDWELL ST	LOT 3 BLK 18	Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$62.73	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$62.73

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquez A Diaz	JACKSON AND BIDWELL'S	Delinquent Trash Bill		22.43	\$22.43	07-28-22-41-0154
718 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$22.43	
St Paul MN 55117-3344	MINNESOTA SUBJ TO ST; LYING W OF	*** Owner and Taxpay	/er ***			
*718 BIDWELL ST	FOL DESC LINE; BEG AT NE COR OF		-			
*Ward: 2	SD LOT 10 TH S 89 DEG 55 MIN 48 SEC		Total Assessment:		\$22.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.43	
	PATHWAYS SUBJ TO ESMTS & WITH					02-28-22-12-0053
Emily Welz	ESMTS THE FOL; COMMON AREA	1		=	\$107.02	02-20-22-12-0033
171 Bridlewood Dr	INTEREST IN LOT 53 BLK 1 ATTRIBUTABLE TO & LOT 52 BLK 1	*** Owner and Taxpay	7er ***		\$107.02	
St Paul MN 55119-4667	ATTRIBUTABLE TO & LOT 32 BEK T	Owner and Taxpay	Ci			
*171 BRIDLEWOOD DR			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maria C Lopez Rodriguez	BROWN AND JACKSON'S ADDITION					08-28-22-43-0105
Norma I Lopez Rodriguez	TO WEST ST. PAUL PART W OF BLK 18	Definquent Trash Bin	1.00	=		00-20-22-43-0105
816 Brown Ave	OF THE W. ST. PAUL REAL EST & IMP	*** Owner and Taxpay			\$159.32	
St Paul MN 55107-3172	SYN ADD NO. 2 & EX N 60 FT & E 15 FT OF S 123.12 OF PART LOT 3 & EX N 163	Owner and Taxpay	'CI			
*816 BROWN AVE	FT & S 53 FT OF LOT 4 THE FOL; PART		Total Assessment:	=	\$159.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Delinquent Trash Bill		77.36	\$77.36	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26				\$77.36	
1016 Burns Ave St Paul MN 55106-3704		*** Owner and Taxpay	er ***			
*1016 BURNS AVE			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Martin Stahn	MOUND PARK ADDITION LOTS 4 &	— — — — — — — — — — — — — — — — — — —		107.02		
Silvia Stahn	LOT 5 BLK 3			_	\$107.02	**-*
2100 White Pine Rd		*** Owner and Taxpay	er ***		Ψ107.02	
Hudson WI 54016-2182						
*1166 BURNS AVE			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	— — — — — Delinquent Trash Bill		77.36		03-28-22-21-0014
Karen L Hintze				-	\$77.36	
1446 Burns Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6602				_		
*1446 BURNS AVE			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-21-0013
Linda Napue				-	\$114.34	
1470 Burns Avenue		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6602					<u> </u>	
*1470 BURNS AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		\$114.54	
Bonnie J Johnson	AUDITOR'S SUBDIVISION NO. 55 ST.			114.34	\$114.34	03-28-22-12-0011
1580 Burns Ave	PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT				\$114.34	
St Paul MN 55106-6604	OF LOT 7	*** Owner and Taxpay	/er ***			
*1580 BURNS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
— — — — — — — Hollis A Black	REGISTERED LAND SURVEY 17 THE E	— — — — — Delinquent Trash Bill		107.02		03-28-22-12-0131
1610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C			_	\$107.02	
St Paul MN 55106-6604 *1610 BURNS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		114.34	\$114.34	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE			-	\$114.34	
St Paul MN 55106-6633	E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpay	er ***			
*1660 BURNS AVE	ADD OF LOT 6					
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 55 ST.				\$114.34	03-28-22-11-0143
1770 Burns Ave Apt 2	PAUL, MINN. SUBJ TO AVES; THE N 180 FT OF LOT 1 & PART OF S 75 FT OF			=	\$114.34	
St Paul MN 55106-6690	N 255 FT OF SD LOT LYING W OF A	*** Owner and Taxpay	er ***		Ψ11.1.5	
*1770 BURNS AVE	LINE 100 FT E OF & PAR TO WL OF SD					
*Ward: 7	LOT 1		Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew P Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9			77.36		
Linea M Baussan	EX ALLEY AND WIDENED CONCORD	•		_	\$77.36	00 20 22 10 0000
265 Cesar Chavez St	ST LOT 17 BLK 10	*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55107-2352		o wher and rampa)	•			
*265 CESAR CHAVEZ ST			Total Assessment:	=	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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	Ratification Date:	Resolution #:
onerty Description	Item Description	T

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill		114.34	\$114.34	08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6			-	\$114.34	
303 Cesar Chavez St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2315						
*303 CESAR CHAVEZ ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION					
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	-		=	\$107.02	00 20 22 10 000 1
309 Cesar Chavez	FOR ST THE SWLY 1/2 OF NWLY 7O 5O/10O FT OF PART OF LOT 3 SELY OF	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55107-2315	LIENAUS RE IN BLK 25	1 3				
*309 CESAR CHAVEZ ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANGEVIN'S 4TH ADDITION TO ST.			 		
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	•		_	\$93.07	07 20 22 25 0117
St Paul MN 55107-2506	LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	er ***		\$93.07	
*432 CHEROKEE AVE	THE WEST EST TREE IN SERV	5 und Tumpuy				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

11.07.30 12/14/2020	r ublic Improvement Assessment Ro	Ratification Date:	Resolution #:	SSIIIC. 200103 W	anager. Livik	rage 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Cudahy	SECTION 7 TOWN 28 RANGE 22 BEG	Delinquent Trash Bill		77.36	\$77.36	07-28-22-23-0130
Mary C D Ricker	AT A PT ON E L OF CHEROKEE AVE 44 O1/100 FT S FROM S L OF KING ST TH			_	\$77.36	
616 Cherokee Ave St Paul MN 55107-2507	S ON E L OF SD AVE 40 FT TH E PAR WITH S L OF LOT 7 BLK 1 OF	*** Owner and Taxpay	/er ***			
*616 CHEROKEE AVE	LANGEVINS 5TH ADD 120 FT TO E L		Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF					
Alexander S Schluender	BLOCK 71 OF BANNING AND	•		=	\$138.13	07 20 22 02 0027
643 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	/er ***		ψ130.13	
St Paul MN 55107-2508		1 2				
*643 CHEROKEE AVE			Total Assessment:	=	\$138.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.					
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	Demiquent Tuest Diff	1100	=	\$184.41	07-28-22-32-0029
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	/er ***		\$104.41	
*660 CHEROKEE AVE		o wher and ranguly				
*Ward: 2			Total Assessment:	-	\$184.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$184.41

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Hunter	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	07-28-22-33-0027
56 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK 61				\$77.36	
t Paul MN 55107-2515 7 756 CHEROKEE AVE		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —				07-28-22-33-0159
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	Deimquent Trash Bin	1.00	=	\$114.34	07-20-22-33-0137
552 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55107-3529	N 1/3 OF 3D LOT 4 BLK 04	Owner and Taxpay	Ci			
852 CHEROKEE AVE			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Elizabeth L Okerson	SACHES REARRANGEMENT OF					07-28-22-33-0154
363 Cherokee Ave	BLOCK 65 OF BANNING AND	Dennquent Trash Din	1.00	107.02		07-28-22-33-0154
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST.	*** Owner and Taxpay	***		\$107.02	
*863 CHEROKEE AVE	PAUL LOT 5 BLK 65	Owner and raxpay	Ci			
Ward: 2			Total Assessment:	-	\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill	1.00	123.87	\$123.87	07-28-22-33-0151
75 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.			_	\$123.87	
t Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpay	/er ***			
*875 CHEROKEE AVE						
Ward: 2			Total Assessment:		\$123.87	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	DESNOYER PARK RAMSEY CO.,	— — — — — — — — — — — — — — — — — — —				05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	Bennquent Trash Bin	1.00	107.02		05-28-25-11-0050
63 Cleveland Ave N		*** Owner and Taxpay	····		\$107.02	
St Paul MN 55104-5728		Owner and Taxpay	/CI · · ·			
*163 CLEVELAND AVE N			Total Assessment:		\$107.02	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Delinquent Trash Bill	1.00	7.04	\$7.04	04-28-23-23-0054
4 Cleveland Ave N	11110111 01 01111101101 1 1 1 1 1 1 1				\$7.04	
t Paul MN 55104-5723		*** Owner and Taxpay	/er ***			
84 CLEVELAND AVE N				_		
Ward: 4			Total Assessment:		\$7.04	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	9.94	\$9.94	04-28-23-23-0007
Attn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1				\$9.94	
2721 Autumn Woods Dr Chaska MN 55318-1161		*** Owner and Taxpay	/er ***			
*94 CLEVELAND AVE N			Total Assessment:	_	\$9.94	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Cleveland Avenue Partners Llc	SCOTT'S ADDITION TO ROSEDALE	— — — — — Delinquent Trash Bill		378.64		04-28-23-32-0119
3560 Fairway Ct	PARK EX S 80 FT LOTS 13 AND LOT 14			=	\$378.64	
Hopkins MN 55305-4446	14	*** Owner and Taxpay	ver ***		******	
*108 CLEVELAND AVE S						
*Ward: 4			Total Assessment:		\$378.64	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$378.64	
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND	Delinquent Trash Bill		93.07	\$93.07	04-28-23-32-0120
C/O Ryan Landry	LOT 14				\$93.07	
116 Cleveland Ave S St Paul MN 55105-1056		*** Owner and Taxpay	/er ***			
*116 CLEVELAND AVE S			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2			_	\$99.43	
St Paul MN 55116-1931		*** Owner and Taxpay	er ***			
*57 CLEVELAND AVE S *Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	1		=	\$221.36	01-20-23-43-0032
St Paul MN 55102-3034		*** Owner and Taxpay	er ***		\$221.30	
*275 CLIFF ST		- ···				
*Ward: 2			Total Assessment:	_	\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WEST ST PAUL BLKS 1 THRU 99 WLY	— — — — — — Delinquent Trash Bill		99.43		
Guadalupe M Garcia	1/3 OF LOTS 1 AND LOT 2 BLK 49	ī		_	\$99.43	00-20-22-21-0050
438 Clinton Ave		*** Owner and Taxpay	er ***		ψ <i>)</i>). τ <u>J</u>	
St Paul MN 55107-2233						
*438 CLINTON AVE			Total Assessment:	=	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49			=	\$93.07	
Minneapolis MN 55430-1905 *444 CLINTON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Kadiro A Elemo	WEST ST PAUL BLKS 1 THRU 99 VAC			99.43		
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100	-		=	\$99.43	00 20 22 21 000 .
St Paul MN 55107-2354	FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpay	er ***		Ψ22.43	
*457 CLINTON AVE		• •				
*Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK					01-28-23-34-0140
Sandra A Hiatt	1			_	\$107.02	V1 20 20 01 01 10
174 Colborne St		*** Owner and Taxpay	er ***		Q10,.02	
St Paul MN 55102-2929		1.				
*174 COLBORNE ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N 36 FT OF LOT 2 BLK 3	Delinquent Trash Bill		114.34	\$114.34	01-28-23-34-0170	
Anne C Edmunds	36 FT OF LOT 2 BLK 3				\$114.34		
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	er ***				
*196 COLBORNE ST			Total Assessment:	_	\$114.34		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	WHITANE, TURNER AND LEPPER'S					01-28-23-34-0203	
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES			=	\$107.02	01 20 20 0 1 0200	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55102-3140							
*219 COLBORNE ST			Total Assessment:	_	\$107.02		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	WEST ST PAUL BLKS 1 THRU 99 S 100	— — — — — — Delinquent Trash Bill		99.43		06-28-22-44-0028	
Elisabeth Kline	FT OF E 1/2 OF LOT 2 AND EX THE E			_	\$99.43		
55 Colorado St W St Paul MN 55107-1156	35 FT THE S 100 FT OF LOT 3 BLK 11	*** Owner and Taxpay	ver ***		4,,,,,		
*55 COLORADO ST W			Total Assessment:	-	\$99.43		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11	Delinquent Trash Bill	1.00	514.13	\$514.13	09-28-22-32-0028
Po Box 862	BLK 1				\$514.13	
Lake Elmo MN 55042-0862 *550 CONCORD ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$514.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$514.13	
Edward J Dukes	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	09-28-22-32-0036
590 Concord St	THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1			<u>=</u>	\$77.36	
St Paul MN 55107-2408		*** Owner and Taxpay	er ***			
*590 CONCORD ST						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
			Tuyon / Imount.		<i>\$77.</i> 60	
Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE			270.48	\$270.48	09-28-22-33-0029
1254 Robert St S	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37			_	\$270.48	
West St Paul MN 55118-2401	ADDITION NO. 2 EOT 4 BER 37	*** Taxpayer and 3rd I	Party ***			
*682 CONCORD ST				_		
*Ward: 2			Total Assessment:		\$270.48	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.48 	
William E Goldberg C/O Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***		_		09-28-22-33-0029
1254 Robert St S	ADDITION NO. 2 LOT 4 BLK 37		Total Assessment:		\$270.48	
West St Paul MN 55118-2401			This Payment:		\$0.00	
*682 CONCORD ST			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$270.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	66.20	\$66.20	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9			=	\$66.20	
696 Concord St St Paul MN 55107-2452	BLK 37	*** Owner and Taxpay	er ***			
*696 CONCORD ST			Total Assessment:	_	\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — Delinquent Trash Bill		- 67.28		08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	ī		_	\$67.28	00-20-22-12-0000
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	er ***		\$07.28	
*272 CONGRESS ST E		1 3				
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	MILLERS REARRANGEMENT OF THE			93.07		07-28-22-11-0095
128 Page St E	NORTH HALF OF BLOCK 59, WEST ST.	1		_	\$93.07	07-20-22-11-00/3
St Paul MN 55107-3025	PAUL PROPER LOT 6	*** Owner and Taxpay	er ***		\$93.07	
*106 CONGRESS ST W *Ward: 2			T-4-1 A		402.07	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$93.07 \$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

	•	Ratification Date:	Resolution #:		Ü	J
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1			_	\$93.07	
126 Congress St W	TAGET ROLL REGIT	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2148						
*126 CONGRESS ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	IRVINES ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		67.28		
183 Congress St W	PAUL EX ST LOT 14 BLK 199	•		=	\$67.28	07 20 22 12 0100
St Paul MN 55107-2114		*** Owner and Taxpay	/er ***		Ψ07.20	
*183 CONGRESS ST W *Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	WEST ST PAUL BLKS 1 THRU 99 W 43					07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61	•		=	\$67.28	07 20 22 11 0127
St Paul MN 55107-1104 *46 CONGRESS ST W		*** Owner and Taxpay	/er ***		ψ07.20	
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$67.28

Property ID
08-28-23-13-0125
01-20-25-55-0015
08-28-22-34-0030

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Williams	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		338.95	\$338.95	08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 11			_	\$338.95	
St Paul MN 55107-3272		*** Owner and Taxpay	er ***			
*160 CURTICE ST E *Ward: 2			Total Assessment:	_	\$338.95	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.95	
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE					
194 Curtice St E	AND IMPROVEMENT SYNDICATE	•		=	\$107.02	00 20 22 01 0000
West Saint Paul MN 55107-3142 *194 CURTICE ST E	ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kayla M Simmel	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill		4.65		
Andrew F Howe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 12 & LOT 13			_	\$4.65	
210 Curtice St E St Paul MN 55107-3142	BLK 12	*** Owner and Taxpay	/er ***			
*210 CURTICE ST E			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

R	atific	ation	Date

О Т	B (B) (Kathication Date.	Resolution #.	0 44		n (In
<u>Owner or Taxpayer</u> ————————————————————————————————————	<u>Property Description</u>	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Christina M Holgin	LAWTON AND MEYER'S REARRANGEMENT OF BLOCK 25 OF	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-22-31-0088
Rene A Holgin	WOODBURY AND CASE'S ADDITION	de la companya de la	de de de		\$77.36	
221 Curtice St E St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	er ***			
*221 CURTICE ST E			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Tending as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		114.34	\$114.34	08-28-22-42-0146
6354 Willow Ln	LOT A ADJ AND LOT 5			=	\$114.34	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***		•	
*307 CURTICE ST E						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		77.36		08-28-22-41-0085
365 Curtice St E	LOT 18 BLK 1	ī		=	\$77.36	00-20-22-41-0003
St Paul MN 55107-3107		*** Owner and Taxpay	/er ***		ψ11.50	
*365 CURTICE ST E		1 7				
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-22-32-0047
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2			-	\$77.36	
St Paul MN 55107-2466		*** Owner and Taxpay	er ***			
*487 CURTICE ST E *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Fending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
John M Ahern Katherine L Kermott 495 Curtice St E St Paul MN 55107-2466 *495 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020	PAUL MARTIN'S IST ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00	09-28-22-32-0048
1 maning as on 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	— — — — — — — — — — — — — — — — — — —				09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3			=	\$114.34	
500 Curtice St E St Paul MN 55107-2467		*** Owner and Taxpay	er ***			
*500 CURTICE ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2			=	\$93.07	
St Paul MN 55107-3454		*** Owner and Taxpay	/er ***			
*269 CURTICE ST W *Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF			 		07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	1		=	\$67.28	07-20-22-34-0037
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	/er ***		\$07.28	
*306 CURTICE ST W	AND ALL EOT 20 BER 4	o wher and rampay				
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Thomas A Martin	BANNING AND OLIVIER'S ADDITION	— — — — — Delinquent Trash Bill		— — — —		
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2	1		=	\$93.07	07-20-22-34-0021
St Paul MN 55107-3402	OF LOT 11 BLK 47	*** Owner and Taxpay	/er ***		\$93.07	
*337 CURTICE ST W			T 4 1 4		002.07	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7	Delinquent Trash Bill		186.89	\$186.89	01-28-23-22-0216
24 Dale St N	PAUL EX S 40 FT LOT IT BLK /			_	\$186.89	
t Paul MN 55102-2045 124 DALE ST N		*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$186.89	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.89	
	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				01-28-23-22-0031
40 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	Domiquent Trash Bir	1.00	=	\$115.20	01-20-23-22-0031
t Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$115.20	
240 DALE ST N		Owner and Taxpay	CI			
Ward: 1			Total Assessment:	-	\$115.20	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		99.43		02-28-23-22-0190
060 Dayton Ave	4 & LOT 5 BLK 3	Demiquent Trash Bin	1.00	=	\$99.43	02-20-23-22-0190
t Paul MN 55104-6503		*** Owner and Taxpay	, _{Or} ***		\$99.43	
1056 DAYTON AVE		Owner and Taxpay	. .			
Ward: 1			Total Assessment:	-	\$99.43	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	99.43	\$99.43	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2			_	\$99.43	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***			
*1077 DAYTON AVE						
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Candace M Robinson	VARNEY AND MCMANIGAL'S					03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$107.02	
St Paul MN 55104-6402 *1151 DAYTON AVE	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***		¥	
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2	1		_	\$107.02	03-20-23-11-0032
1177 Dayton Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-6404						
*1177 DAYTON AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

D.	stifia	ation	Date
I N	111111	auoi	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcy B Steinberg	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-12-0022
1243 Dayton Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 3			-	\$77.36	
St Paul MN 55104-6439 *1243 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO			77.36		03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5	1		_	\$77.36	03-20-23-12-0030
St Paul MN 55104-6440		*** Owner and Taxpay	er ***		\$77.30	
*1288 DAYTON AVE		o wher and ranguly	•			
*Ward: 1			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	1		=	\$114.34	05-20-25-12-0057
St Paul MN 55104-6440		*** Owner and Taxpay	er ***		\$114.54	
*1292 DAYTON AVE		1 2				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill		114.34	\$114.34	03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY				\$114.34	
St Paul MN 55104-6441	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	/er ***			
*1301 DAYTON AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Bonjean Properties Iii Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
10296 182nd St W	ST. PAUL LOT 8 BLK 1	-		=	\$121.28	0.202011 0010
Lakeville MN 55044-9298		*** Owner and Taxpay	ver ***		\$121.26	
*1610 DAYTON AVE						
*Ward: 4			Total Assessment:	-	\$121.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Jonathan Peterson	KUHL'S ADDITION TO THE CITY OF					
1436 Ryan Ave	ST. PAUL LOT 3 BLK 2	1		=	\$121.28	04-20-25-11-0007
Roseville MN 55113-5828		*** Owner and Taxpay	/er ***		\$121.20	
*1640 DAYTON AVE		- ··				
*Ward: 4			Total Assessment:		\$121.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	2.88	\$2.88	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4			_	\$2.88	
St Paul MN 55104-6107		*** Owner and Taxpay	/er ***			
*1705 DAYTON AVE *Ward: 4			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Christine Popp	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill				
Elizabeth Decker	ADDITION LOT 18 BLK 2	1		=	\$3.36	04-20-25-12-0120
1803 Dayton Ave		*** Owner and Taxpay	/er ***		\$5.50	
St Paul MN 55104-6002		o wher and rampay	•			
*1803 DAYTON AVE			Total Assessment:	_	\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Eugene E Pelszynski	MERRIAM PARK SECOND ADD LOT 8 BLK 11	Delinquent Trash Bill	1.00	4.97	\$4.97	04-28-23-21-0059
Cynthia A Anderson	OBLE II			_	\$4.97	
1890 Dayton Ave St Paul MN 55104-5928		*** Owner and Taxpay	er ***			
*1890 DAYTON AVE			Total Assessment:	_	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel M Rustin	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		9.30	\$9.30	05-28-23-11-0086
Kelsey E Nelson	MINN. LOT 25 BLK 50				\$9.30	
2143 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5736 *2143 DAYTON AVE			T . 1 A		ro 20	
*Ward: 4			Total Assessment:		\$9.30	
			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$9.30	
			Payoff Amount:		\$7.50	
Emily Anneke Murray Rudegeair	LESLIE ADDITION LOT 9	Delinquent Trash Bill		114.34		
2162 Dayton Ave				=	\$114.34	
St Paul MN 55104-5735		*** Owner and Taxpay	ver ***			
*2162 DAYTON AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		96.25		
414 Dayton Ave	10 BLK 2	•		=	\$96.25	J1 20 20 21 0002
St Paul MN 55102-1706		*** Owner and Taxpay	/er ***		Ψ/0.23	
*414 DAYTON AVE						
*Ward: 1			Total Assessment:		\$96.25	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.25	

Cowner or Taxpayer
Robert C Anderson
414 Dayton Ave
St Paul MN 55102-1706
*414 DAYTON AVE

*Pending as of: 10/12/2020

*Ward: 1

Public Improvement Assessment 1	Roll by Address (Fee to Asm Ratification Date:	nt) Project: CG2004A1 Resolution #:	Assmt: 200163	Manager: LMR	Page 50
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	96.25	\$96.25	01-28-23-21-0033
11 BLK 2				\$96.25	
	*** Owner and Taxpay	er ***			
		Total Assessment:	_	\$96.25	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	

Payoff Amount:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Jessica M Allen	Unit No 2	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0223
446 Dayton Ave Unit 2					\$93.07	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*446 DAYTON AVE 2						
*Ward: 1		Total Assessm	ent:		\$93.07	
*Pending as of: 10/12/2020		This Payment:			\$0.00	
		Current Year F	rincipal:		\$0.00	

Calabash Properties Of St Paul Llc C/O Brad T Nilles	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND	Delinquent Trash Bill	1.00	397.72	\$397.72	01-28-23-21-0215
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpayer ***			ψ3>,=	
St Paul MN 55107-2659				_		
*475 DAYTON AVE		Total Assessm	nent:		\$397.72	
*Ward: 1		This Payment	:		\$0.00	
*Pending as of: 10/12/2020		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	

\$96.25

\$0.00

\$93.07

\$397.72

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Whitmore	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0243
492 Dayton Ave	ADDITION TO ST. PAUL LOT 14 BLK 2				\$93.07	
St Paul MN 55102-1708	-	*** Owner and Taxpay	er ***			
*492 DAYTON AVE *Ward: 1			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WOODLAND PARK ADDITION TO ST.			134.56		01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4		=	\$134.56	V1 20 20 22 0000	
518 Dayton Ave		*** Owner and Taxpay	er ***		\$154.50	
St Paul MN 55102-1710		1.				
*518 DAYTON AVE			Total Assessment:		\$134.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	
	THE E 55 FT OF THE FOL DESC	Delinquent Trash Bill		93.07	\$93.07	01-28-23-22-0305
David M Ryan	AND1 ALL OF LOTS 17 AND 18 BLK 1	PARCEL: THE E 10 FT OF LOT 16 AND1 ALL OF LOTS 17 AND 18 BLK 1			\$93.07	
531 Dayton Ave St Paul MN 55102-1709		*** Owner and Taxpay	er ***			
*531 DAYTON AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		186.14	\$186.14	02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			-	\$186.14	
823 Hague Ave St Paul MN 55104-6660		*** Owner and Taxpay	/er ***			
*806 DAYTON AVE			Total Assessment:	_	\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	NININGER & DONNELLY'S ADDITION	— — — — — Delinquent Trash Bill		- 48.07		02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	Ī		_	\$48.07	02-20-25-12-0000
St Paul MN 55104-6638	PAUL LOT 17 BLK 3	*** Owner and Taxpay	ver ***		\$40.07	
*837 DAYTON AVE		1 3				
*Ward: 1			Total Assessment:		\$48.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.07	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	— — — — — — — Delinquent Trash Bill		93.07		02-28-23-21-0024
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6	•		=	\$93.07	02 20 20 21 002 1
St Paul MN 55104-6542 *869 DAYTON AVE	BLK 1	*** Owner and Taxpay	/er ***		Ψ,5.07	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mavis M Henke Trustee	SANBORN'S ADDITION TO ST. PAUL LOT 2 BLK 2	Delinquent Trash Bill		99.43	\$99.43	02-28-23-21-0030
871 Dayton Ave	LOT 2 BLK 2			_	\$99.43	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*878 DAYTON AVE *Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,	ī		=	\$200.77	02-20-23-21-0010
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$200.77	
*905 DAYTON AVE *Ward: 1			Total Assessment:	_	\$200.77	
*Pending as of: 10/12/2020			This Payment:		\$200.77	
Tending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.77	
Amanda B Connaire	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill	1.00	85.52	\$85.52	02-28-23-21-0138
960 Dayton Ave	1112 0111 01 01111102 201 10 2211 2				\$85.52	
St Paul MN 55104-6544 * 960 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$85.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.52	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ann Elizabeth Thompson	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		9.72	\$9.72	07-28-22-32-0018
tephen Michael Rossow 18 Chippewa Ave at Paul MN 55107-2523	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 71	*** Owner and Taxpay	ver ***	_	\$9.72	
648 DELAWARE AVE			Total Assessment:	_	\$9.72	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.72	
	FRED BRANDT'S RE-ARRANGEMENT			99.43		08-28-22-21-0015
142 Delos St E	OF BLOCK 38 WEST ST PAUL PROPER LOT 5 BLK 38			_	\$99.43	
St Paul MN 55107-2207 * 142 DELOS ST E	201 3 824 30	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$99.43	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill		530.29		06-28-22-44-0049
690 Atwater Path	OF LOT 5 BLK 26			_	\$530.29	
Inver Grove Heights MN 55077-1200 *61 DELOS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$530.29	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$530.29

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dane A Kuhn	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	145.03	\$145.03	01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3			_	\$145.03	
St Paul MN 55102-2302		*** Owner and Taxpay	/er ***			
*16 DOUGLAS ST						
*Ward: 2			Total Assessment:		\$145.03	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.03	
	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill				02-28-22-41-0153
2214 Edgebrook Ave	BLK 5	1		_	\$66.17	02-20-22-41-0133
St Paul MN 55119-5059		*** Owner and Taxpay	/er ***		\$00.17	
*2214 EDGEBROOK AVE		owner and ranpay	, 61			
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	E D DRIVANTS DE A DRIANGEMENT OF	D.I.,				
Lane J Rapp Jr	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL	Delinquent Trash Bill	1.00	61.04	\$61.04	08-28-22-23-0145
46 Elizabeth St E	PROPER LOT 4 BLK 124				\$61.04	
St Paul MN 55107-2974		*** Owner and Taxpay	/er ***			
*52 ELIZABETH ST E				-		
Ward: 2			Total Assessment:		\$61.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$61.04

11.07.30 12/14/2020	r ublic improvement Assessment N	Ratification Date:	Resolution #:	Sint. 200103 N	anager. Livik	r age 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122			_	\$99.43	
6 Elizabeth St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2802				_		
*6 ELIZABETH ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
— — — — — — — — — — Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		116.52		<u> </u>
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO			_	\$116.52	** ***
St Paul MN 55102-2311 *306 EXCHANGE ST S	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	*** Owner and Taxpay	/er ***		ψ110.02	
*Ward: 2			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill				<u> </u>
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1			_	\$107.02	
1045 Fairmount Ave St Paul MN 55105-3123		*** Owner and Taxpay	/er ***		¥	
*1045 FAIRMOUNT AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip M Wahlberg	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	1.00	232.11	\$232.11	02-28-23-33-0100
Michaela A Toohey	CITY OF ST. PAUL LOT 17 BLK 1			_	\$232.11	
957 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3128 *1087 FAIRMOUNT AVE			Total Assessment:		\$232.11	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.11	
William R Postiglione	ST, CLAIR ST, AND SHORT LINE	— — — — — — — — — — — — — — — — — — —				03-28-23-44-0110
Judith A Postiglione	ADDITION TO THE CITY OF ST. PAUL,	Bonnquent Trash Bin	1.00	=		03-20-23-44-0110
1190 Fairmount Ave	PLAT 2 LOT 8 BLK 4	*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55105-2008		Owner and Taxpay	Ci			
*1190 FAIRMOUNT AVE			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-43-0060
1244 Fairmount Ave					\$66.17	
St Paul MN 55105-2701 *1244 FAIRMOUNT AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 Chang 45 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill	1.00	126.05	\$126.05	03-28-23-43-0015
1337 Fairmount Ave	7				\$126.05	
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***			
*1337 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$126.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
Andrew Beveridge	DEN E. LANE'S HOMESITES PLAT 2 W			107.02		03-28-23-34-0027
Yongjae Lee	30 FT OF LOT 6 AND ALL OF LOT 7			=	\$107.02	
1366 Fairmount Ave	BLK 4	*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55105-2301		1 2				
*1366 FAIRMOUNT AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. N. ROGERS ADDITION LOT 5 BLK			- — — —		03-28-23-33-0028
1476 Fairmount Ave	4	1		=	\$66.17	03-20-23-33-0020
St Paul MN 55105-2314		*** Owner and Taxpay	/er ***		\$00.17	
*1476 FAIRMOUNT AVE		o wher and ranpay				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill		101.68	\$101.68	03-28-23-33-0015
1501 Fairmount Ave				_	\$101.68	
St Paul MN 55105-2315		*** Owner and Taxpay	/er ***			
*1501 FAIRMOUNT AVE *Ward: 3			Total Assessment:	_	\$101.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.68	
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK					03-28-23-33-0144
Eva S Aden	3			_	\$107.02	
1560 Fairmount Ave		*** Owner and Taxpay	/er ***		ψ107.02	
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	UNDERWOOD'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill		99.43		
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY			_	\$99.43	
1841 Fairmount Ave St Paul MN 55105-1537	COUNTY, MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***		ψ>>5	
*1841 FAIRMOUNT AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		134.56	\$134.56	04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4			_	\$134.56	
St Paul MN 55105-1540		*** Owner and Taxpay	/er ***			
*1940 FAIRMOUNT AVE				_		
*Ward: 4			Total Assessment:		\$134.56	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	
	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43		05-28-23-44-0017
2117 Fairmount Ave	RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4			_	\$99.43	
St Paul MN 55105-1147	I/ DER 4	*** Owner and Taxpay	er ***			
*2117 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	— — — — — — — Delinquent Trash Bill		- 57. 60		05-28-23-43-0026
2193 Fairmount Ave		1		_	\$57.60	03-20-23-43-0020
St Paul MN 55105-1151		*** Owner and Taxpay	/er ***		\$37.00	
*2193 FAIRMOUNT AVE		o wher and ranpay				
*Ward: 4			Total Assessment:	=	\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

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Ratifica	tion	Dat

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19 BLK 1	Delinquent Trash Bill		107.02	\$107.02	02-28-23-34-0015
901 Fairmount Ave	BLK 1				\$107.02	
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***			
*901 FAIRMOUNT AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Philip M Wahlberg	HALDEMAN'S ADDITION LOT 20	— — — — — — — — — — — — — — — — — — —				02-28-23-34-0112
Michaela A Toohey	BLK 2	1			\$77.36	02-20-23-34-0112
957 Fairmount Ave		*** Owner and Taxpay	/er ***		\$//.30	
St Paul MN 55105-3120		o wher and ranpay				
*957 FAIRMOUNT AVE			Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT					02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	Demiquent Tuest Bit	1100	=	\$214.04	02-20-23-33-0023
993 Fairmount Ave	PAUL LOT 26 BLK 1	*** Owner and Taxpay	7er ***		\$214.04	
St Paul MN 55105-3121		Owner and raxpay				
*993 FAIRMOUNT AVE			Total Assessment:	=	\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Inna Valin	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		132.41	\$132.41	04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2				\$132.41	
St Paul MN 55104-6004 * 224 FAIRVIEW AVE N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$132.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2			77.36		02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT	1		=	\$77.36	02-20-22-44-0027
St Paul MN 55119-5058	10 BLK 7	*** Owner and Taxpay	/er ***		\$77.30	
*2202 FALCON AVE		o wher and ranpay				
*Ward: 7			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Emilie R Claessens	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-22-0020
199 Faye St	TERRACE NO. 3 LOT 5 BLK 3	Ī		=	\$299.72	02-20-22-22-0020
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***		\$299.72	
*199 FAYE ST		Sci and lampay				
*Ward: 7			Total Assessment:		\$299.72	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	259.37	\$259.37	01-28-23-42-0037
4934 Quail Ave N Crystal MN 55429-3647	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55	*** Owner and Taxpay	ver ***	_	\$259.37	
*292 FORBES AVE *Ward: 2			Total Assessment:		\$259.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.37	
	CLAPP-THOMSSEN BATTLE CREEK					02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	1		_	\$107.02	02-20-22-21-0057
St Paul MN 55119-4942		*** Owner and Taxpay	/er ***		\$107.02	
*1947 FOXRIDGE RD		owner and ranpay				
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN BATTLE CREEK					02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2	1		_	\$171.38	02-20-22-21-0030
St Paul MN 55119-4943 *1976 FOXRIDGE RD		*** Owner and Taxpay	/er ***		\$1/1.36	
*Ward: 7			Total Assessment:	=	\$171.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.38	

11:09:38 12/14/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verretta Delynne Strickland	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		114.34	\$114.34	02-28-22-21-0052
990 Foxridge Rd	WEST LOT 39 BLK 2			=	\$114.34	
St Paul MN 55119-4943		*** Owner and Taxpay	er ***			
1990 FOXRIDGE RD						
Ward: 7			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			Tayon Amount.		ψ11 4. 04	
	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill		107.02	\$107.02	01-28-23-42-0136
31 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5				\$107.02	
St Paul MN 55102-2748		*** Owner and Taxpay	er ***			
81 GARFIELD ST						
Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
John G Stefanyshyn Paul Stefanyshyn	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND	– — — — — — — — — — — — — — — — — — — —			\$66.17 \$66.17	01-28-23-42-0097
8 Garfield St	LOT 8	*** Owner ***				
St Paul MN 55102-2751				_ _	06615	
*98 GARFIELD ST *Ward: 2			Total Assessment:		\$66.17	
Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 61. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
		*** T				
Paul P Stefanyshyn 313 Harrison Ave	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND	*** Taxpayer and 3rd I	Party ****			01-28-23-42-0097
St Paul MN 55102-2706	LOT 8		Total Assessment:		\$66.17	
98 GARFIELD ST			This Payment:		\$0.00	
Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara A Beltrand	LIENAU'S SUBDIVISION OF LOTS 1, 2	Delinquent Trash Bill	1.00	73.52	\$73.52	08-28-22-24-0048
515 Saratoga St S	& 3 OF BLK. 93, WEST ST. PAUL PROPER EX E 36 FT LOT 5 AND ALL			_	\$73.52	
St Paul MN 55116-1545	OF LOT 6 BLK 93	*** Owner and Taxpay	/er ***			
*146 GEORGE ST E *Ward: 2			Total Assessment:	_	\$73.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.52	
	LIENAU'S SUBDIVISION OF LOTS 1, 2					08-28-22-24-0047
152 George St E	& 3 OF BLK. 93, WEST ST. PAUL	Demiquent Trash Bin	1.00	=		00-20-22-24-004/
St Paul MN 55107-2911	PROPER W 4 FT OF LOT 3 E 36 FT OF LOT 5 AND ALL OF LOT 4 BLK 93	*** Owner and Taxpay	/Ar ***		\$8.91	
*152 GEORGE ST E	LOT 3 AND ALL OF LOT 4 BLK 93	Owner and Taxpay	y Ci			
*Ward: 2			Total Assessment:	-	\$8.91	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.91	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3					08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96	1			\$241.24	00-20-22-25-0040
207 Crestwood Dr		*** Owner and Taxpay	/er ***		\$241.24	
North Mankato MN 56003-3514		o wher and ranpay	, 01			
*66 GEORGE ST E			Total Assessment:	=	\$241.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
9 011 101 121 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.24	

	•	Ratification Date:	Resolution #:		<u> </u>	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill	1.00	67.28	\$67.28	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK			==	\$67.28	
St Paul MN 55106-3803	95	*** Owner and Taxpay	er ***			
*98 GEORGE ST E						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171					
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	•		:	\$7.28	07 20 22 11 0000
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	er ***		\$7.20	
*104 GEORGE ST W		1 3				
*Ward: 2			Total Assessment:	_	\$7.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.28	
Christelle M Lee	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill		160.35		
129 George St W	ADDITION TO WEST ST PAUL SUBJ TO	Dennquent Trash Bin	1.00	=		07-28-22-13-0010
St Paul MN 55107-2753	ST; THE S 138.5 FT OF LOT 14 BLK 1	*** Owner and Taxpay	ar ***		\$160.35	
*129 GEORGE ST W		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	=	\$160.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$160.35

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK			_	\$99.43	
Lake Elmo MN 55042-0862	6	*** Owner and Taxpay	er ***			
*154 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Peter John Strand	NELSON STEVENS AND KING'S			99.43		07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			_	\$99.43	
West Saint Paul MN 55118-2142	BLK 1	*** Owner and Taxpay	er ***		ψ,,,,,	
*161 GEORGE ST W						
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 1 THRU 99 E 50	— — — — — — — — — — — — — — — — — — —				07-28-22-14-0043
19 George St W	FT OF LOTS 4 AND LOT 5 BLK 85	Ī		_	\$54.56	07-20-22-14-0043
St Paul MN 55107-2853		*** Owner and Taxpay	er ***		φ34.50	
*19 GEORGE ST W		- ··				
*Ward: 2			Total Assessment:	=	\$54.56	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.56	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore R. Wasserlein Ii	NELSON STEVENS AND KING'S	Delinquent Trash Bill		93.07	\$93.07	07-28-22-13-0052
Anna A. Andahazy	Andahazy ADDITION TO WEST ST PAUL LOT 4 BLK 5			_	\$93.07	
190 George St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2758 * 190 GEORGE ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Daniel R Zigmund	NELSON STEVENS AND KING'S			93.07		
Nancy Zigmund	ADDITION TO WEST ST PAUL VAC ST			=	\$93.07	07 20 22 10 0100
205 George St	ACCRUING & LOT 8 BLK 2	*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55107-2772		1 7				
*205 GEORGE ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WEST ST PAUL BLKS 1 THRU 99 E 25	Dalin quant Track Dill				
Alon Nachmias	FT OF LOT 2 AND ALL OF LOT 1 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-14-0044
Michall R Nachmais	98	***	de alcale		\$93.07	
22 George St W St Paul MN 55107-2868		*** Owner and Taxpay	er ***			
*22 GEORGE ST W			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew K Morse	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		93.07	\$93.07	07-28-22-24-0090
264 George St W	PAUL LOT 14 BLK 10			-	\$93.07	
St Paul MN 55107-2761		*** Owner and Taxpay	er ***			
*264 GEORGE ST W *Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT			- 99 .43		
C/O Rhonda Paoli	PAUL LOT 16 BLK 10	1		=	\$99.43	07-20-22-24-0072
Po Box 16371		*** Owner and Taxpay	er ***		\$99.43	
St Paul MN 55116-0371		owner and rampay				
*274 GEORGE ST W			Total Assessment:	_	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Benjamin Murillo	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill				
Maria Murillo	PAUL W 1/3 OF LOTS 1 AND LOT 2	Bennquent Trush Biri	1.00	=	\$155.61	07-20-22-24-0032
301 George St W	BLK 8	*** Owner and Taxpay	or ***		\$155.01	
St Paul MN 55107-2644		Owner and raxpay	CI			
*301 GEORGE ST W			Total Assessment:	_	\$155.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.61	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11			_	\$93.07	
Osseo MN 55369-7195		*** Owner and Taxpay	ver ***			
*349 GEORGE ST W						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	Delinquent Trash Bill		99.43		07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99				\$99.43	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***			
*46 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Nikola Invest Llc	WEST ST PAUL BLKS 1 THRU 99 E 50	Delinquent Trash Bill		88.42		07-28-22-14-0050
7809 Southtown Center Unit 179	FT OF LOTS 1 AND LOT 2 BLK 99			_	\$88.42	
Minneapolis MN 55431-1324 *52 GEORGE ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$88.42	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.42	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus Simmons	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	123.40	\$123.40	07-28-22-14-0020
Jessica Simmons	TO ALLEY THE E 52 FT OF LOT 5 BLK 83				\$123.40	
81 George St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3659 *81 GEORGE ST W			Total Assessment:	_	\$123.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Tending as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.40	
	WEST ST PAUL BLKS I THRU 99 EX E			- — — —		
89 George St W	52 FT LOT 5 BLK 83	1		_	\$93.07	07-20-22-14-001)
St Paul MN 55107-3659		*** Owner and Taxpay	/er ***		\$93.07	
*89 GEORGE ST W		o wher and rampay				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	— — — — — — Delinquent Trash Bill		492.28		02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1	1		—	\$492.28	02-20-22-44-0047
St Paul MN 55119-5824		*** Owner and Taxpay	/er ***		\$ 1 92.28	
*2191 GLENRIDGE AVE		1 2				
*Ward: 7			Total Assessment:	-	\$492.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$492.28	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		226.12	\$226.12	02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1			_	\$226.12	
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	/er ***			
*2197 GLENRIDGE AVE				_		
*Ward: 7			Total Assessment:		\$226.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$226.12	
			rayon Amount.		\$220.12	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		144.50	\$144.50	02-28-22-44-0045
604 Robert St S	LOT 10 BLK 1			_	\$144.50	
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***			
*2203 GLENRIDGE AVE						
*Ward: 7			Total Assessment:		\$144.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.50	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	— — — — — — — — Delinquent Trash Bill		259.38		02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1	Bennquent Trash Bin			\$259.38	02-20-22-44-0057
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***		\$239.36	
*2251 GLENRIDGE AVE		o wher and ranpay	, 01			
*Ward: 7			Total Assessment:		\$259.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.38	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			_	\$114.34	
St Paul MN 55105-2903 *285 GOODHUE ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SAMUEL B. PIERCE'S ENLARGEMENT			- 66. 17		02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	1		_	\$66.17	02-20-23-33-0007
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$00.17	
*1018 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	E. A. PHINNEY'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		77.36		02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1	-		_	\$77.36	02 20 20 00 000.
1056 Goodrich Ave		*** Owner and Taxpay	/er ***		ψ11.50	
St Paul MN 55105-3134						
*1056 GOODRICH AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STINSON'S BOULEVARD LOT 8 BLK Delinquent Trash Bill 1.00 107.02 \$107.02 Cory Sullivan 03-28-23-43-0040 Jennifer T Sullivan \$107.02 1276 Goodrich Ave *** Owner and Taxpayer *** St Paul MN 55105-2705 *1276 GOODRICH AVE Total Assessment: \$107.02 *Ward: 3 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** SUMMIT VIEW LOT 14 BLK 5 Delinquent Trash Bill 1.00 114.34 Edward Q Cassidy \$114.34 03-28-23-32-0060 1511 Goodrich Ave \$114.34 St Paul MN 55105-2319 *** Owner and Taxpayer *** *1511 GOODRICH AVE *Ward: 3 Total Assessment: \$114.34 *Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 UNIT NO 1 & UNIT NO 2 Delinquent Trash Bill 1.00 66.17 Mary Bishop \$66.17 01-28-23-44-0104 192 Goodrich Ave Unit 1 \$66.17 St Paul MN 55102-2716 *** Owner and Taxpayer *** *192 GOODRICH AVE *Ward: 2 Total Assessment: \$66.17 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$66.17

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	R	atification	Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristin L Stapleton	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		93.07	\$93.07	05-28-23-41-0056
Christopher C Stapleton	RAMSEY COUNTY, MINNESOTA LOT 15 BLK 3				\$93.07	
2103 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1019 *2103 GOODRICH AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WINSLOW'S ADDITION TO SAINT			77. 36		01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	1		=	\$77.36	01-20-25-45-0000
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55102-2718		1 2				
*278 GOODRICH AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		107.02		01-28-23-43-0087
360 Goodrich Ave	PAULE 1/2 OF LOT 9 BLK 6			_	\$107.02	
St Paul MN 55102-2702		*** Owner and Taxpay	/er ***		W. C. 1. C. 2	
*360 GOODRICH AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification	Date:	Resolu

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Megan Gavin	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill	1.00	66.17	\$66.17	01-28-23-42-0112
373 Goodrich Ave	PAUL, MINN. LOT 15				\$66.17	
St Paul MN 55102-2703		*** Owner and Taxpay	/er ***			
*373 GOODRICH AVE *Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-34-0010
418 Goodrich Ave	PAULE 1/4 OF LOT 6 BLK 18	-		=	\$107.02	01 20 20 0 1 0010
St Paul MN 55102-2909		*** Owner and Taxpay	ver ***		Ψ107.02	
*418 GOODRICH AVE						
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18			_	\$173.22	
432 Goodrich Ave St Paul MN 55102-2909		*** Owner and Taxpay	/er ***			
*432 GOODRICH AVE			Total Assessment:		\$173.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Mason Iii	HALDEMAN'S ADDITION LOT 11 BLK 1	Delinquent Trash Bill		107.02	\$107.02	02-28-23-34-0008
902 Goodrich Ave	DLK 1				\$107.02	
St Paul MN 55105-3124 *902 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY,	1		_	\$107.02	02-20-23-31-0033
909 Goodrich Ave	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55105-3125		1 7				
*909 GOODRICH AVE			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		93.07		
Ayawovi Dacruz	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 &			=	\$93.07	
Po Box 600204 St Paul MN 55106-0004	LOT 14 BLK 1	*** Owner and Taxpay	/er ***			
*553 GORMAN AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		93.07	\$93.07	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106			_	\$93.07	
577 Gorman Ave St Paul MN 55107		*** Owner and Taxpay	er ***			
*577 GORMAN AVE			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		93.07		
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2			_	\$93.07	
St Paul MN 55107-2963 *580 GORMAN AVE	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay	rer ***		\$75107	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		99.43		
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			_	\$99.43	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	er ***			
*773 GORMAN AVE						
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$99.43

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill		114.34	\$114.34	03-28-22-14-0078
Ying Thor	LOT 14 BLK 1				\$114.34	
1763 Grace Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6815						
*1763 GRACE LN			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		221.36		
Tamara Kuenster	PAUL IN RAMSEY COUNTY,			_	\$221.36	02 20 20 02 0020
1022 Grand Ave	MINNESOTA LOT 11 BLK 35	*** Owner and Taxpay	/er ***		\$221.30	
St Paul MN 55105-3018		1)				
*1024 GRAND AVE			Total Assessment:	-	\$221.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill				
Sara Weil	10 BLK 2	•		=	\$111.86	00 20 20 01 000 1
1380 Grand Ave		*** Owner and Taxpay	/er ***		\$111.00	
St Paul MN 55105-2203						
*1380 GRAND AVE			Total Assessment:	-	\$111.86	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill		107.02	\$107.02	03-28-23-32-0016
1493 Grand Ave				_	\$107.02	
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***			
*1493 GRAND AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill		— — — — 66.17		
1527 Grand Ave		1		_	\$66.17	03-20-23-32-0004
St Paul MN 55105-2229		*** Owner and Taxpay	/er ***		\$00.17	
*1527 GRAND AVE		o wher and rampay				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	ROSEDALE PARK EX ALLEY LOT 30					
C/O Raymond C Olson	BLK 1	•		_	\$186.14	0.20 20 01 0020
1917 Grand Ave Unit 4		*** Owner and Taxpay	/er ***		ψ100.11	
St Paul MN 55105-1496						
*1923 GRAND AVE			Total Assessment:		\$186.14	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill	1.00	99.43	\$99.43	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2				\$99.43	
Minneapolis MN 55415-2604 *1963 GRAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	TERRACE PARK ADDITION TO THE					01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	ī		=	\$214.04	01-20-23-31-0004
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***		\$214.04	
St Paul MN 55102-2658	SWEI WIT OF BOT YBER 12	o wher and rangul	•			
*387 GRAND AVE			Total Assessment:	_	\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Rachel Woodland	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0068
Elizabeth Woodland	THE CITY OF ST. PAUL EX S 50 FT LOT	ī		_	\$123.84	03-20-23-11-0000
196 Griggs St N	14 BLK 7	*** Owner and Taxpay	/er ***		\$123.04	
St Paul MN 55104-6443		1 2				
*196 GRIGGS ST N			Total Assessment:	-	\$123.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	397.72	\$397.72	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22			-	\$397.72	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	er ***			
*203 GROTTO ST N			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	
Calabash Properties	NININGER & DONNELLY'S ADDITION					02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$397.72	02-20-25-12-0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		\$391.12	
St Paul MN 55107-2659	DEK 1	o wher and rampay	••			
*211 GROTTO ST N			Total Assessment:	-	\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.			66.17		02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT			=	\$66.17	
St Paul MN 55105-3526 * 80 GROTTO ST S	16 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ray K Hoover	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		93.07	\$93.07	02-28-23-22-0133
Sarah Helen Kennedy	4 BLK 7			_	\$93.07	
1056 Hague Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6519						
*1056 HAGUE AVE *Ward: 1			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$93.07	
			·			
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15			_	\$114.34	
1276 Hague Ave St Paul MN 55104-6415	1,321 15	*** Owner and Taxpay	/er ***			
*1276 HAGUE AVE			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0166
1441 University Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Definquent Trash Bin	1.00	107.02		03-28-23-12-0100
St Paul MN 55104-4003		*** Owner and Taxpay	····		\$107.02	
*1282 HAGUE AVE		Owner and Taxpay	/CI			
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Forman	BOULEVARD ADDITION LOT 1 BLK	Delinquent Trash Bill		151.70	\$151.70	03-28-23-22-0069
Gina Theesfeld	9				\$151.70	
Lot # 369 Po Box 17370		*** Owner and Taxpay	er ***			
St Paul MN 55117-0370						
*1460 HAGUE AVE			Total Assessment:		\$151.70	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.70	
Fox Gate Association	SCHROEDER'S ADDITION TO THE					
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4	1		=	\$2.88	04-20-23-11-0113
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	70r ***		\$2.88	
*1641 HAGUE AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	_	\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		99.43		
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6	Definquent Trash Bin	1.00)).13 =		02-28-23-11-0191
367 43rd St E		*** O 1 T	***		\$99.43	
Mpls MN 55409-2126		*** Owner and Taxpay	er · · ·			
*735 HAGUE AVE			Total Assessment:	=	\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 onding 45 01. 10/12/2020			Current Year Interest:		\$0.00	
			Current real interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		186.14	\$186.14	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9			_	\$186.14	
St Paul MN 55104-6612		*** Owner and Taxpay	er ***			
*823 HAGUE AVE						
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$186.14	
Elizabeth M Boyer Craig R Boyer 825 Hague Ave St Paul MN 55104-6612 *825 HAGUE AVE *Ward: 1 *Pending as of: 10/12/2020	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL E 2 FT OF LOT 16 AND ALL OF LOT 17 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	02-28-23-12-0163
Elaine M Gillespie Blevins Donald Blevins	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	— — — — — Delinquent Trash Bill		198.86	\$198.86	02-28-23-12-0169
840 Hague Ave St Paul MN 55104-6611	PAUL LOT 5 BLK 10	*** Owner and Taxpay	'er ***		\$198.80	
*840 HAGUE AVE			Total Assessment:		\$198.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	

-	• `
	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		397.72	\$397.72	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3				\$397.72	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			
*865 HAGUE AVE			Total Assessment:		\$397.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.72	
	SANBORN'S ADDITION TO ST. PAUL			93.07		02-28-23-21-0079
Ann M L Anderson	EX ALLEY LOT 2 BLK 4	1		_	\$93.07	02-20-23-21-007)
378 Hague Ave		*** Owner and Taxpay	/er ***		\$95.07	
St Paul MN 55104-6516		o wher and rampay	-			
*878 HAGUE AVE			Total Assessment:	_	\$93.07	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Anne Schmiege	SMITH AND TAYLOR'S ADDITION TO			 		02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	1		_	\$67.28	02-20-23-21-01//
St Paul MN 55104-6518		*** Owner and Taxpay	/er ***		\$07.20	
*945 HAGUE AVE		o mier una ranpay				
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3			=	\$93.07	
949 Hague Ave		*** Taxpayer and 3rd I	Party ***			
St Paul MN 55104-6518			-			
*949 HAGUE AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
June H Jackson	SMITH AND TAYLOR'S ADDITION TO	*** Owner ***				02-28-23-21-0176
949 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 3					
St Paul MN 55104-6518			Total Assessment:		\$93.07	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Eide Capital Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	— — — — — — Delinquent Trash Bill		99.43		06-28-22-44-0019
376 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF	•		_	\$99.43	00 20 22 11 0019
St Paul MN 55107-1132	LOT 16 BLK 3	*** Owner and Taxpay	er ***		Ψ,,	
*376 HALL AVE *Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		99.43	\$99.43	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56			=	\$99.43	
443 Hall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1110						
*443 HALL AVE			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Liborio Ramirez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-14-0171
2800 60th St E	ETC LOT 8 BLK 104			_	\$93.07	
Inver Grove Heights MN 55076 *581 HALL AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Carolyn E Curtis	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		- 9 9.43		
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK	•		=	\$99.43	07 20 22 11 0000
St Paul MN 55107-2824	132	*** Owner and Taxpay	er ***		ψ22.43	
*675 HALL AVE		1.				
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	WEST ST PAUL BLKS 100 THRU 171			93.07		07-28-22-41-0088
690 Hall Ave	ETC S 10 FT OF LOT 2 AND N 30 FT OF	•		=	\$93.07	07 20 22 11 0000
St Paul MN 55107-2828	LOT 3 BLK 138	*** Owner and Taxpay	er ***		\$33.07	
*690 HALL AVE						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		186.14	\$186.14	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147			_	\$186.14	
St Paul MN 55107-3301 * 734 HALL AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	JACKSON AND BIDWELL'S	— — — — — Delinquent Trash Bill		93.07		
761 Hall Ave	ADDITION TO WEST ST. PAUL,	1		=	\$93.07	07-20-22-44-0003
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	*** Owner and Taxpay	er ***		\$93.07	
*761 HALL AVE	MINICESON EXTENT FOR SEEK B	o wher and rampay	••			
*Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Amanda E Digre	JACKSON AND BIDWELL'S			93.07		07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL,	1		_	\$93.07	07-20-22-44-0132
St Paul MN 55107 *775 HALL AVE	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND	*** Owner and Taxpay	er ***		973.07	
*Ward: 2	N 1/2 OF LOT 3 BLK 5		Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Ratification Date:

Ratification Date:	Resoluti

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diana V Ambriz	JACKSON AND BIDWELL'S	Delinquent Trash Bill		49.43	\$49.43	07-28-22-44-0129
860 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$49.43	
St Paul MN 55107-3302	MINNESOTA LOT 2 BLK 19	*** Owner and Taxpay	er ***			
*860 HALL AVE						
*Ward: 2			Total Assessment:		\$49.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.43	
John P Matter	KINGSFORD PARK E 20 FT OF LOT 9	Delinquent Trash Bill		114.34	\$114.34	08-28-23-41-0190
2077 Hartford Ave	AND ALL OF LOT 10 BLK 2			_	\$114.34	
St Paul MN 55116-1248		*** Owner and Taxpay	er ***			
*2077 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RIVER BOULEVARD ADDITION, ST.	- — — — — — — Delinquent Trash Bill		107.02		
383 Madison Ave	PAUL, MINN. LOT 7 BLK 3	•		_	\$107.02	00 20 20 11 0020
New York NY 10179-3217		*** Owner and Taxpay	er ***		\$107.02	
*2146 HARTFORD AVE		1 7				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		116.52	\$116.52	02-28-22-22-0032
82 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6				\$116.52	
St Paul MN 55119-4915		*** Owner and Taxpay	er ***			
*182 HAZEL ST N *Ward: 7			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
James Ocaya	NOHA'S 3RD ADDITION E 8 78/100 FT					02-28-22-31-0020
Annabelle Pascual	OF LOT 7 AND ALL OF LOT 6 BLK 4	•		=	\$114.34	02 20 22 61 0020
1976 Hilding Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55119-5019		1 2				
*1976 HILDING AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NOHA'S 3RD ADDITION LOT 5 BLK	— — — — — — Delinquent Trash Bill				02-28-22-31-0019
Der Vang	4			_	\$114.34	VV V- VV-
1982 Hilding Ave St Paul MN 55119-5019		*** Owner and Taxpay	ver ***		Ψ11.10.	
*1982 HILDING AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan H Phelps	NOHA'S 3RD ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-31-0018
Katie M Dee	4				\$107.02	
1988 Hilding St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5019 * 1988 HILDING AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 thanks as an 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NOHA'S 3RD ADDITION LOT 2 BLK	Delinquent Trash Bill				
2000 Hilding St	4	•		=	\$114.34	02 20 22 01 0010
St Paul MN 55119-5019		*** Owner and Taxpay	er ***		\$114.54	
*2000 HILDING AVE		1)				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill		285.57		
2900 Washington Ave		·		-	\$285.57	01 20 20 20 0200
Minneapolis MN 55411-1630		*** Owner and Taxpay	er ***		Ψ203.37	
*536 HOLLY AVE *Ward: 1			Total Assessment:	=	\$285.57	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 51101115 40 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		144.24	\$144.24	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			_	\$144.24	
St Paul MN 55102-2209		*** Owner and Taxpay	er ***			
*565 HOLLY AVE						
*Ward: 1			Total Assessment:		\$144.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.24	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		93.07		01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16			=	\$93.07	
575 Holly Ave		*** Owner and Taxpay	er ***		Ψ>3.07	
St Paul MN 55102-2209		1.				
*575 HOLLY AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WOODLAND PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				01-28-23-23-0090
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF			=	\$186.14	
St Paul MN 55102-2209	LOT 15 BLK 16	*** Owner and Taxpay	er ***		\$100H	
*601 HOLLY AVE				-		
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dariush Amirahmadi	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	198.86	\$198.86	01-28-23-23-0088
611 Holly Ave	THOM BE OF TAXAB YOU TOO THE KOM			_	\$198.86	
St Paul MN 55102-2209 * 611 HOLLY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$198.86	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13	ī		_	\$57.60	02-20-25-14-0075
St Paul MN 55104-7158		*** Owner and Taxpay	/er ***		\$37.00	
*670 HOLLY AVE		o wher and ranpay	•			
*Ward: 1			Total Assessment:	_	\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	BRYANT'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		93.07		02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2	Domiquent Train Bir	1100	=	\$93.07	02-20-23-13-00//
St Paul MN 55104-7137		*** Owner and Taxpay	/er ***		\$93.07	
*825 HOLLY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	192.50	\$192.50	02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6			=	\$192.50	
830 Holly Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7136				_		
*830 HOLLY AVE			Total Assessment:		\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	ROSEDALE PARK EX ALLEY S 65 FT			57.60		04-28-23-31-0060
54 Howell St S	OF LOT 9 AND OF E 20 FT OF LOT 10			_	\$57.60	
St Paul MN 55105-1417	BLK 4	*** Owner and Taxpay	/er ***		Ψ37.00	
*54 HOWELL ST S		1 2				
*Ward: 3			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	WEST ST PAUL BLKS 100 THRU 171					08-28-22-23-0137
Joanne M Krueger	ETC EX S 45 FT LOT 7 AND ALL OF	1		=	\$43.95	00-20-22-23-0137
12350 190th St E	LOT 8 BLK 115	*** Owner and Taxpay	/er ***		Ф т Ј.3Ј	
Hastings MN 55033-9241		und tumpu)				
*611 HUMBOLDT AVE			Total Assessment:	=	\$43.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.95	

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P	atific	ation	Date
K	aunc	auon	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		192.50	\$192.50	08-28-22-32-0061
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131			_	\$192.50	
Mililani HI 96789-3435		*** Owner and Taxpay	er ***			
*663 HUMBOLDT AVE *Ward: 2			Total Assessment:	_	\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		99.43		
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E	1		_	\$99.43	00-20-22-32-001)
St Paul MN 55107-3304	1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147	*** Owner and Taxpay	er ***		\$99. 4 3	
*749 HUMBOLDT AVE		1 3				
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	— — — — — — Delinquent Trash Bill				06-28-22-32-0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	1		_	\$107.02	00-20-22-32-0007
St Paul MN 55102-2532	NO 2	*** Owner and Taxpay	er ***		\$107.02	
*50 IRVINE PARK 2 *Ward: 2			Total Assessment:	=	\$107.02	
*Ward: 2 *Pending as of: 10/12/2020			This Payment:		\$107.02 \$0.00	
1 Chaing as 01. 10/12/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill		99.43	\$99.43	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER LOT 7 BLK 38				\$99.43	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*127 ISABEL ST E *Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$99.43	
1 chaing as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.					
Elizabeth Murray	PAUL LOT 11 BLK 158	1		=	\$279.21	07 20 22 12 0011
127 Isabel St W		*** Owner and Taxpay	/er ***		\$279.21	
St Paul MN 55107-2155		1 2				
*127 ISABEL ST W			Total Assessment:		\$279.21	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.21	
	DAWSONS RE OF LOTS 1 TO 10 BLK	— — — — — — Delinquent Trash Bill				
Molly E Phipps	31 OF W ST PAUL PROPER E 1/2 OF			_	\$186.14	** ****
41 Isabel St W St Paul MN 55107-1162	LOT 12 AND ALL OF LOT 13 BLK 31	*** Owner and Taxpay	/er ***		4 200.2	
*41 ISABEL ST W			Total Assessment:	-	\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31			_	\$93.07	
57 Isabel St W	32.1 3.	*** Owner and Taxpay	/er ***			
St Paul MN 55107-1162						
*57 ISABEL ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ORCHARD PARK LOT 1	Delinquent Trash Bill		105.72		
Christine I Keller		·		=	\$105.72	00 20 20 11 0100
1019 Glenn Cir N		*** Owner and Taxpay	/er ***		\$103.72	
State College PA 16803-3464						
*2064 JAMES AVE			Total Assessment:	-	\$105.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.72	
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE					
2154 James Ave	LOT 9 BLK 3	ī		_	\$114.34	00-20-25-14-0107
St Paul MN 55105-1318		*** Owner and Taxpay	/er ***		φ114.34	
*2154 JAMES AVE		o wher and raxpay				
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eduardo Peris	GREENMAN'S ADDITION LOT 7	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-23-41-0012
Happy H Peris				_	\$114.34	
2157 Juno Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1132				_		
*2157 JUNO AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brian Liebeck	WOODLAND PARK ADDITION TO ST.	- — — — — — — — — — — — — — — — — — — —		192.50		01-28-23-22-0245
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	•		=	\$192.50	01 20 20 22 02 10
126 Kent St	LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	*** Owner and Taxpay	er ***		\$172.50	
St Paul MN 55102-2014		1 7				
*126 KENT ST			Total Assessment:		\$192.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
John A Weissert	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11	ī		=	\$201.84	01-20-25-22-0145
162 N Kent St	BLK 5	*** Owner and Taxpay	er ***		\$201.64	
St Paul MN 55102-2030		o wher and raxpay				
*160 KENT ST			Total Assessment:	=	\$201.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$201.84

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112				\$93.07	
St Paul MN 55107-2925		*** Owner and Taxpay	er ***			
*72 KING ST E *Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171			- — — — 99.43		
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W	1		=	\$99.43	00-20-22-23-0102
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112	*** Owner and Taxpay	er ***		\$99.43	
St Paul MN 55107-2925		- ··				
*96 KING ST E			Total Assessment:	-	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill		93.07		
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER,	1		=	\$93.07	07 20 22 11 01 13
124 W King St St Paul MN 55107-3656	MINN. EX S 40 FT LOTS 6 AND 7 AND W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	er ***		φ/3.07	
*124 KING ST W			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	186.14	\$186.14	07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 12				\$186.14	
St Paul MN 55107-2723		*** Owner and Taxpay	er ***			
*138 KING ST W *Ward: 2			T . 1 A		#10C14	
*Ward: 2 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$186.14 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Bryant Scott Aimee Scott 172 King St W St Paul MN 55107-2725 *172 KING ST W *Ward: 2 *Pending as of: 10/12/2020	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 11	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-13-0138
Pedro T Maldonado Erin E Maldonado	WEST ST PAUL BLKS 100 THRU 171 ETC E 60 FT OF LOTS 1 & LOT 2 BLK	Delinquent Trash Bill		99.43	\$99.43 \$99.43	07-28-22-14-0125
54 King St W	110	*** Owner and Taxpay	er ***			
St Paul MN 55107-2863					<u> </u>	
*54 KING ST W			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul R Finken	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill		130.77	\$130.77	02-28-22-41-0081
3512 Hilltop St	BLK 2			_	\$130.77	
White Bear Lake MN 55110-5536		*** Owner and Taxpay	er ***			
*15 KIPLING ST						
*Ward: 7			Total Assessment:		\$130.77	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.77	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill		114.34	\$114.34	02-28-22-41-0018
Benjamin Jackson	BLK 1			_	\$114.34	
58 Kipling St		*** Owner and Taxpay	er ***			
St Paul MN 55119-5043						
*58 KIPLING ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill				02-28-22-14-0037
Stephanie M Skulley	2 LOT 4 BLK 5	•		_	\$114.34	02 20 22 11 0007
2196 Larry Ho Dr		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55119-4604		1 7				
*2196 LARRY HO DR			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15				\$107.02	
St Paul MN 55104-6928		*** Owner and Taxpay	/er ***			
*1259 LAUREL AVE					#107.02	
*Ward: 1			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Olivia D Mackley 1299 Laurel Ave St Paul MN 55104-6930 *1299 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 14	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	03-28-23-12-0178
	BOULEVARD ADDITION NO. 2 LOT 3 BLK 16	— — — — — Delinquent Trash Bill		107.02	\$107.02 \$107.02	03-28-23-24-0008
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***			
*1376 LAUREL AVE						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		66.17	\$66.17	03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12				\$66.17	
St Paul MN 55104-6736		*** Owner and Taxpay	er ***			
*1510 LAUREL AVE *Ward: 1			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	— — — — — — Delinquent Trash Bill				03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24	•		=	\$184.38	00 20 20 22 0130
Mendota Heights MN 55120-2604		*** Owner and Taxpay	er ***		\$104.50	
*1545 LAUREL AVE *Ward: 1			Total Assessment:		\$184.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	SCHROEDER'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1683 Laurel Ave	CITY OF ST. PAUL LOT 11 BLK 6	Dennquent Trash Bin	1.00	180.54		04-28-23-11-018/
St Paul MN 55104-6122		*** O 1 T	***		\$180.54	
*1685 LAUREL AVE		*** Owner and Taxpay	er · · ·			
*Ward: 4			Total Assessment:	-	\$180.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	180.54	\$180.54	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5				\$180.54	
1683 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6122						
*1719 LAUREL AVE			Total Assessment:		\$180.54	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Celeste Ariane Morgana Bruff	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		4.65		04-28-23-21-0094
Donald Joseph Horton	15 BLK 16			_	\$4.65	
1921 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6533						
*1921 LAUREL AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N	Delinquent Trash Bill		114.34	\$114.34	
Laura A Shaffer	50 FT; LOT 11 BLK 16				\$114.34	
1941 Laurel Ave St Paul MN 55104-5940		*** Owner and Taxpay	er ***			
*1941 LAUREL AVE			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Langer	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	04-28-23-22-0102
1991 Laurel Ave	13 BLK 14				\$107.02	
St Paul MN 55104-5809		*** Owner and Taxpay	er ***			
*1991 LAUREL AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy J Doherty	CONDOMINIUM NUMBER 172					01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS	Domiquent Tuen Din	1.00	=		01-20-23-21-0132
102 Laurel Ave	CONDOMINIUM I UNIT NO 1	*** Owner and Taxpay	/er ***		\$66.20	
St Paul MN 55102-2016		Owner and Taxpay	Ci			
*402 LAUREL AVE 1			Total Assessment:	_	\$66.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Mary H Russell	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 7	Delinquent Trash Bill	1.00	227.63	\$227.63	01-28-23-22-0264
921 N 2nd St					\$227.63	
Stillwater MN 55082-4034 Stillwater MN 55082-4034		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$227.63	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$227.63	

11:09:38 12/14/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		93.07	\$93.07	02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8			_	\$93.07	
667 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7105				_	<u> </u>	
*667 LAUREL AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		186.14	\$186.14	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			_	\$186.14	
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	er ***		*	
Savage MN 55378-2856				_		
*669 LAUREL AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Christopher Ramon Hough	APARTMENT OWNERSHIP NO 48 THE			93.07		02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT	1		=	\$93.07	02-20-25-11-022)
St Paul MN 55104-7170	NO I	*** Owner and Taxpay	er ***		\$93.07	
*735 LAUREL AVE 1						
*Ward: 1			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha J Tolefree	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	02-28-23-13-0008
770 Laurel Ave	8 BLK 1			_	\$99.43	
St Paul MN 55104-7107 *770 LAUREL AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Carol J Dawson	BRYANT'S ADDITION TO ST. PAUL W	— — — — — Delinquent Trash Bill		93.07		02-28-23-13-0031
Co Benjamin Roberts	1/2 OF LOT 2 AND ALL OF LOT 3 BLK	Ī		_	\$93.07	02-20-23-13-0031
808 Laurel Ave	1	*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55104-7110		1 3				
*808 LAUREL AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION			93.07		02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.	•		_	\$93.07	02 20 20 12 0100
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	er ***		Ψ23.07	
*815 LAUREL AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		67.28	\$67.28	02-28-23-24-0007
880 Laurel Ave St Paul MN 55104-6521 *880 LAUREL AVE	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19	*** Owner and Taxpay	/er ***	_	\$67.28	
*Ward: 1			Total Assessment:	_	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Joseph P Flood	BROWN'S FIRST ADDITION TO THE					— — — — — — — — — — — — — — — — — — —
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	·		_	\$243.74	02 20 20 21 00)2
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	/er ***		\$243.74	
*903 LAUREL AVE *Ward: 1			Total Assessment:		\$243.74	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.74	
	SMITH AND TAYLOR'S ADDITION TO			- — 		
Mikael Merissa	THE CITY OF ST. PAUL W 10 FT OF	1		_	\$93.07	02-20-25-21-0207
929 Laurel Ave St Paul MN 55104-6524	LOT 22 AND E 35 FT OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		\$93.07	
*929 LAUREL AVE			Total Assessment:	=	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Alton	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL				\$107.02	
St Paul MN 55102-2617	NWLY 25 FT OF LOT 15 AND OF SWLY	*** Owner and Taxpay	ver ***			
*70 LAWTON ST	10 FT OF LOT 14 BLK 12			_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SAMUEL LEECHE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				— — — — — — — — — — — — — — — — — — —
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	•		=	\$107.02	01 20 20 11 0070
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpay	ver ***	\$107.02		
*56 LEECH ST		1 7				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	— — — — — Delinquent Trash Bill				
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	1		_	\$132.80	01-20-25-41-0154
Lake Elmo MN 55042-9537	UNIT NO 83	*** Owner and Taxpay	7er ***		\$132.80	
*83 LEECH ST		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$132.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A1 Assmt: 200163 Manager: LMR **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	147.60	\$147.60	03-28-22-12-0053
1568 Leone Ave	PAUL, MINN. W 62.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC			_	\$147.60	
St Paul MN 55106-6821	LINE; COM AT NW COR LOT 6 TH S ON	*** Owner and Taxpay	er ***			
*1568 LEONE AVE	WL 543.22 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT TH E 23.63 FT &					
*Ward: 7	MIN 10 SEC E 101.12 1 1 111 E 25.05 1 1 W		Total Assessment:		\$147.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.60	
John P Malmberg	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				03-28-22-12-0051
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF	Domiquent Trash Bir	1.00	=	-	03-26-22-12-0051
803 Lucas St	UPPER AFTON RD & 136.84 FT SE	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$114.34	
Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3	Owner and Taxpay	CI			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
En Van	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				
Fue Yang Xee Lee	PAUL, MINN. COM ON NLY LINE OF	Dennquent Trash Bili	1.00	107.02		03-28-22-12-0050
	UPPER AFTON RD & 268.44 FT SE OF				\$107.02	
1584 Leone Ave St Paul MN 55106-6821	EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6	*** Owner and Taxpay	er ***			
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		T . 1 .	=	0107.02	
*Ward: 7			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee	JOHN W. FARVOUR'S ADDITION EX E	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-11-0137
Nou Bee Lee	3.2 FT; LOT 19 BLK 1				\$114.34	
1680 Leone Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6823 *1680 LEONE AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	1		_	\$114.34	03-20-22-11-0024
St Paul MN 55106-6822	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpay	er ***		\$114.54	
*1697 LEONE AVE	OF LOT 4	o wher the respect				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —		107.02		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52			_	\$107.02	
1715 Leone Ave St Paul MN 55106-6822	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	rer ***		\$10,102	
*1715 LEONE AVE			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

*Pending as of: 10/12/2020

Owner or Taxpayer Property De	BDIVISION NO. 55 ST.	Item Description	<u>Unit Rate</u>	Quantity	Charres Assats	D ID
Andry Lee AUDITOR'S SU				Quartery	Charge Amts	Property ID
		Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-22-11-0028
1719 Leone Ave W 78 FT OF LO St Paul MN 55106-6822 LYING ELY TH *1719 LEONE AVE FT OF W 104 8/	IX PART IN N 228 FT OF T 3 AND EX N 220 FT EREOF THE E 52 4/10 10 FT OF PART N OF	*** Owner and Taxpay	er ***	_	\$107.02	
*Ward: 7	FLOT 3		Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Benjamin i Roberts	ITION TO ST. PAUL EX			67.28		02-28-23-22-0143
1493 Grand Ave PKWY S 65 FT LOT 17 BLK	OF LOTS 15 16 AND			_	\$67.28	
St Paul MN 55105-2221	'	*** Owner and Taxpay	er ***			
*124 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
William E Wilson	ITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		93.07		02-28-23-22-0117
Willie M Wilson PKWY AND AV 13 AND LOT 1	EN 85 FT OF LOTS 12			_	\$93.07	
168 N Lexington Pky St Paul MN 55104-6427	THE U	*** Owner and Taxpay	'er ***			
*164 LEXINGTON PKWY N			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$93.07

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS				\$107.02	
St Paul MN 55104-6449	12 AND LOT 3 BLK 9	*** Owner and Taxpay	ver ***			
*169 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			· 			
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT			_	\$107.02	
St Paul MN 55105-2756 *202 LEXINGTON PKWY S	OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		66.17	\$66.17	02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3			_	\$66.17	
St Paul MN 55105-2758 *238 LEXINGTON PKWY S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date: Resol

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlana K Vaughan	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		77.36	\$77.36	02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35				\$77.36	
St Paul MN 55105-3151		*** Owner and Taxpay	/er ***			
*1011 LINCOLN AVE				_		
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Erich Nathan Ericson	MANSON AND SIMONTON'S	— — — — — — — — — — — — — — — — — — —		107.02		03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY	•		=	\$107.02	00 20 20 11 0000
1113 Lincoln Ave	COUNTY, MINNESOTA LOT 26 BLK 4	*** Owner and Taxpay	ver ***	\$107.02		
St Paul MN 55105-2736		1 7				
*1113 LINCOLN AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MANSON AND SIMONTON'S	— — — — — Delinquent Trash Bill				03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$107.02	03-20-23-41-0000
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55105-2736		5er and ranpay				
*1143 LINCOLN AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill		66.17	\$66.17	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT NO 1				\$66.17	
St Paul MN 55105-2767		*** Owner and Taxpay	er ***			
*1152 LINCOLN AVE 1 *Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.17	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	CONTO MINITIM NUMBER 225 ON	Delin quant Track Dill				
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-41-0142
1152 Lincoln Ave Unit 4 St Paul MN 55105-2783	NO 4	debat o 1 T	de alcale		\$66.17	
*1152 LINCOLN AVE 4		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	MANSON AND SIMONTON'S	Delinquent Trash Bill		184.38		03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	•		_	\$184.38	00 20 20 11 010 1
St Paul MN 55105-2735 *1156 LINCOLN AVE	COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	*** Owner and Taxpay	er ***		Ψ101.30	
*Ward: 2			Total Assessment:	-	\$184.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Galvan	MANSON AND SIMONTON'S	Delinquent Trash Bill		114.34	\$114.34	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT			=	\$114.34	
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	*** Owner and Taxpay	er ***			
*1204 LINCOLN AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MANSON AND SIMONTON'S	— — — — — — — Delinquent Trash Bill		77.36		03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	1		=	\$77.36	00 20 20 11 0031
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	/er ***		\$77.50	
*1205 LINCOLN AVE		1 2				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	— — — — — — Delinquent Trash Bill		77.36		03-28-23-42-0052
1265 Lincoln Ave	4	1		_	\$77.36	03-20-23-42-0032
St Paul MN 55105-2712		*** Owner and Taxpay	/er ***		\$77.30	
*1265 LINCOLN AVE		o wher and rangul	•			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification	Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rehana H Perera	STINSON'S BOULEVARD LOT 15 BLK	Delinquent Trash Bill		223.57	\$223.57	03-28-23-42-0051
1154 Portland Ave	4				\$223.57	
St Paul MN 55104-6941		*** Owner and Taxpay	er ***			
*1269 LINCOLN AVE				_		
*Ward: 3			Total Assessment:		\$223.57	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.57	
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK	Delinquent Trash Bill	1.00	221.36	\$221.36	03-28-23-42-0082
1294 Lincoln Ave	6				\$221.36	
St Paul MN 55105-2713		*** Owner and Taxpay	er ***			
*1292 LINCOLN AVE				_		
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill	1.00	221.36	\$221.36	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3			_	\$221.36	
1295 Lincoln Ave St Paul MN 55105-7214		*** Owner and Taxpay	'er ***			
*1295 LINCOLN AVE			Total Assessment:	-	\$221.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

11:09:38 12/14/2020	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163 M	Ianager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill		214.04	\$214.04	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6			_	\$214.04	
1456 Lincoln Ave St Paul MN 55105-2216		*** Owner and Taxpay	er ***			
*1456 LINCOLN AVE			Total Assessment:		\$214.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Elizabeth L Larsen	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill				
Stephen M Woessner	PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10			=	\$186.14	
4635 Pine Tree Curv Eagan MN 55122-3700	LOT IV	*** Owner and Taxpay	er ***			
*1858 LINCOLN AVE			Total Assessment:	_	\$186.14	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill		93.07	\$93.07	04-28-23-31-0077
1927 Lincoln Ave	BLK 4			=	\$93.07	
St Paul MN 55105-1422 *1927 LINCOLN AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$93.07

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	Ratification Date:

11:09:38 12/14/2020

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Hanson	AUDITOR'S SUBDIVISION NO. 66 ST.	Delinquent Trash Bill	1.00	192.50	\$192.50	04-28-23-31-0102
Marilyn Hanson	PAUL, MINN. W 45 8/10 FT OF E 167 46/100 FT OF PART OF LOT 4 BLK 5			-	\$192.50	
19 Summit Ct #Lwr	ROSEDALE PARK N OF ALLEY	*** Owner and Taxpay	er ***			
St Paul MN 55102-2620	BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING			_		
*1930 LINCOLN AVE	DECREE DOC 1092839 AND BEING		Total Assessment:		\$192.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Christine Elias	THOMAS DUNN'S SUBDIVISION OF			99.43		04-28-23-32-0118
1944 Lincoln Ave LOT 1, BLOCK 6, ROSED	LOT 1, BLOCK 6, ROSEDALE PARK,	•		=	\$99.43	0.2020020110
St Paul MN 55105-1410	RAMSEY CO., MINN. EX AVE LOT 1	*** Owner and Taxpay	er ***	φ99. 1 3		
*1944 LINCOLN AVE		- ···				
*Ward: 4			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ROSEDALE PARK EX ALLEY E 20 FT	Delinquent Trash Bill		- — — —		
Sara R Mountain	OF LOT 50 AND ALL OF LOT 51 BLK	1		_	\$99.43	04-20-23-32-0002
1985 Lincoln Ave	3	*** Owner and Taxpay	70r ***		\$99.43	
St Paul MN 55105-1455		Owner and raxpay	. .			
*1985 LINCOLN AVE			Total Assessment:	-	\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Dorn Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		93.07	\$93.07	04-28-23-32-0067
4215 Dunkirk Ln N	BLK 3			_	\$93.07	
Plymouth MN 55446-2405		*** Owner and Taxpay	yer ***			
*2049 LINCOLN AVE						
*Ward: 4			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY,	1			\$221.36	02-20-23-41-0104
648 Lincoln Ave	MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpay			\$221.36	
St Paul MN 55105-3530	EATHE W 2011 LOT 8 BLK 3	Owner and Taxpay	yCi			
*648 LINCOLN AVE			Total Assessment:		\$221.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill				
6644 Thomas Ave S	BLK 2	Denniquent Trash Bili	1.00	136.10		02-28-23-33-0066
Richfield MN 55423-1955		*** 0 1 T	ماد ماد ماد		\$138.10	
		*** Owner and Taxpay	yer ****			
*1016 LINWOOD AVE			T : 14	-	#120.10	
*Ward: 2			Total Assessment:		\$138.10	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.10	

	Tuble Improvement issessment in	Ratification Date:	Resolution #:		Ü	Tuge II	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lisa Barton	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		77.36	\$77.36	02-28-23-33-0153	
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2			_	\$77.36		
St Paul MN 55105-3251		*** Owner and Taxpay	/er ***				
*1054 LINWOOD AVE							
*Ward: 2			Total Assessment:		\$77.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$77.36		
	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill				02-28-23-43-0059	
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	Demiquent Trash Bin	1.00	=		02-28-23-43-0059	
St Paul MN 55105-3323 * 749 LINWOOD AVE	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$214.04		
*Ward: 2			Total Assessment:	=	\$214.04		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.04		

Richard A Kaplan Trustee Meredith A Price Trustee 614 E 6th Ave Salt Lake City UT 84103-3044	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	Delinquent Trash Bill *** Owner and Taxpaye	1.00	107.02	\$107.02 \$107.02	02-28-23-43-0171
*830 LINWOOD AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		221.36		02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1			_	\$221.36	v= -v -v v v v
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	/er ***		4	
*863 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Paul W Schmidt	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — Delinquent Trash Bill				02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$114.34	02-20-25-54-000)
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
*875 LINWOOD AVE						
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$77.36	02-20-25-54-0000
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 26 BLK 1	*** Owner and Taxpay	7er ***		\$77.30	
*879 LINWOOD AVE		o wher and rampay				
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	1	Ratification Date:	Resolution #:			C .	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		221.36	<u>\$22</u> 1.36	02-28-23-34-0083	
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4			=	\$221.36		
St Paul MN 55105-3202	THE CITT OF ST. TAGLEGT 13 BEK 4	*** Owner and Taxpay	er ***				
*916 LINWOOD AVE			1				
*Ward: 2			Total Assessment:		\$221.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.36		
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ			93.07			
442 Livingston Ave	TO ST THE FOL; EX N 25 FT; LOT 2 N 20 $$	1		_	\$93.07	00-20-22-22-00-7	
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	er ***		\$95.07		
*442 LIVINGSTON AVE		- ··					
*Ward: 2			Total Assessment:		\$93.07		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
	WEST ST PAUL BLKS 100 THRU 171			160.35		08-28-22-23-0115	
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113	Bennquent Trush Bin	1.00	=	\$160.35	00-20-22-25-0115	
St Paul MN 55107-2954		*** Owner and Taxpay	70r ***		\$100.33		
*611 LIVINGSTON AVE		Owner and Taxpay	. .				
*Ward: 2			Total Assessment:	_	\$160.35		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$160.35

11.07.36 12/14/2020	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SMt: 200103 Ni	anager: LMK	rage 12	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-32-0032	
720 Livingston Ave St Paul MN 55107-3250 *720 LIVINGSTON AVE	OF BLOCK 144 WEST SAINT PAUL PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	ver ***	=	\$93.07		
*Ward: 2			Total Assessment:	_	\$93.07		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
Constance Regina Anderson	ST. PEIRRE AND LAWTONS			99.43		08-28-22-33-0163	
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1			_	\$99.43		
St Paul MN 55107-3266 *801 LIVINGSTON AVE	2 32.1.	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:		\$99.43		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.43		
Samantha Borich	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		93.07		08-28-22-33-0156	
807 Livingston Ave	ADDITION TO ST. PAUL W 57 FT OF N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 1			_	\$93.07		
St Paul MN 55107-3266 *807 LIVINGSTON AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:		\$93.07		
*Pending as of: 10/12/2020			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$93.07

11:09:38 12/14/2020

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andreas Jurewitsch	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		107.02	\$107.02	03-28-22-11-0128
Blia T Jurewitsch	PAUL, MINN. SUBJ TO AVE THE E 50 FT OF W 159 FT OF N 155 FT OF LOT 19			_	\$107.02	
8426 Isleton Ct S	11 01 11 13711 01 11 13711 01 201 17	*** Owner and Taxpay	er ***			
Cottage Grove MN 55016-3286						
*1672 LOUISE AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOHN W. FARVOUR'S ADDITION LOT			- 79 .06		03-28-22-11-0066
Sara E Bello	7 BLK 1	1	-144	_	\$79.06	03-20-22-11-0000
1675 Louise Ave		*** Owner and Taxpay	ar ***		\$79.06	
St Paul MN 55106-6824		Owner and Taxpay	CI			
*1675 LOUISE AVE			Total Assessment:		\$79.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.06	
Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT					03-28-22-11-0068
1685 Louise Ave	9 BLK 1	Demiquent Hush Bin	1.00	107.02		03-28-22-11-0008
St Paul MN 55106-6824		*** Owner and Taxpay	***		\$107.02	
*1685 LOUISE AVE		Owner and Taxpay	er			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 onomig 45 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:	Re

Number of Taxabases		, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Steven Lo	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seven 1.0 Side Si	Maika Thao		Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-22-11-0076
1725 LOUISE AVE Total Assessment: S107.02 **1725 LOUISE AVE Total Assessment: S107.02 **1726 LOUISE AVE Total Assessment: S0.00 **Pending as of: 10/12/2020 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and	Steven Lo				_	\$107.02	
T725 LOUISE AVE *Ward: 7 *Ward: 7 *Pending as of: 10/12/2020 *Pending as of: 10/12/2020 *Pending as of: 10/12/2020 **Ward: 7 **Nicholas J Ortega Nicholas J Ortega Ni	1725 Louise Ave		* Owner and Taxpay	er ***			
*Ward: 7 *Ponding as of: 10/12/2020 *Ponding as of: 10/12/2020 **Ponding as of: 10/12/2020 ***Owner and Taxpayer *** ***Owner and Taxp	St Paul MN 55106-6824				_		
*Pending as of: 10/12/2020 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 **Nicholas J Ortega AUDITORS SUBDIVISION NO.5 ST. PAUL, MINN. SUBJ TO AVE, THE W. 1/2 OF FOLT TACTI, W. 17 FT OF E 86 FT OF \$207.5 FT OF LOT 2 ***T Owner and Taxpayer *** ***Owner and Taxpayer *** **Pending as of: 10/12/2020 ***Owner and Taxpayer *** ***	*1725 LOUISE AVE			Total Assessment:		\$107.02	
Current Year Interest: S0.00 Payoff Amount: S107.02 S107.02	*Ward: 7			This Payment:		\$0.00	
Nicholas J Ortega	*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Nicholas J Ortega				Current Year Interest:		\$0.00	
1747 Louise Ave				Payoff Amount:		\$107.02	
1747 Louise Ave	Nicholas J Ortega	AUDITOR'S SUBDIVISION NO. 55 ST.			77.36		03-28-22-11-0081
St Paul MN 55106-6824 S 207.5 FT OF LOT 2 *** Owner and Taxpayer ***	· ·		ī		=		03-20-22-11-0001
*I747 LOUISE AVE *Ward: 7 *Pending as of: 10/12/2020 *Pending as of: 10/12/2020 Antonio Orrostieta *NoHAS 3RD ADDITION LOT 5 BLK *Total Assessment: Current Year Principal: Current Year Interest: 50.00 Payoff Amount: *Total Assessment: \$0.00 Current Year Interest: 50.00 Payoff Amount: \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 *Ward: 7 Total Assessment: \$107.02 *Ward: 7 Total Assessment: \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 *Ward: 7 Total Assessment: \$107.02 *Ward: 7 Total Assessment: \$107.02 \$107.02 *Ward: 7 Total Assessment: \$107.02 *Ward: 7 Total Assessment: \$0.00 *Pending as of: 10/12/2020		· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpay	er ***		\$77.30	
*Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.36 Antonio Orrostieta NOHAS 3RD ADDITION LOT 5 BLK Delinquent Trash Bill 1.00 107.02 \$107.02 \$107.02 Ma De Lourdes Resendiz Talabera 5 Luella St S **** Owner and Taxpayer *** St Paul MN 55119-5026 *55 LUELLA ST S *Ward: 7 Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00	*1747 LOUISE AVE	0 20/10 11 01 201 2					
Current Year Principal: \$0.00	*Ward: 7			Total Assessment:	_	\$77.36	
Current Year Interest: \$0.00 Payoff Amount: \$77.36	*Pending as of: 10/12/2020			This Payment:		\$0.00	
Antonio Orrostieta NOHA'S 3RD ADDITION LOT 5 BLK Delinquent Trash Bill 1.00 107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$5 Luella St S \$107.02 \$107.02 \$107.02 \$107.02 \$5 Luella St S \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.				Current Year Principal:		\$0.00	
Antonio Orrostieta MOHA'S 3RD ADDITION LOT 5 BLK Delinquent Trash Bill 1.00 107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02 \$107.02				Current Year Interest:		\$0.00	
Ma De Lourdes Resendiz Talabera 5 55 Luella St S 55 Luella St S 55 Luella St S 55 LUELLA ST S *** Owner and Taxpayer *** **55 LUELLA ST S Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 *Current Year Principal: \$0.00				Payoff Amount:		\$77.36	
Ma De Lourdes Resendiz Talabera 5 55 Luella St S 55 Luella St S 55 Luella St S 55 LUELLA ST S *** Owner and Taxpayer *** **55 LUELLA ST S Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 *Current Year Principal: \$0.00	Antonio Orrestiata	NOHA'S 3RD ADDITION LOT 5 RLK				— — — —	02 28 22 21 0027
55 Luella St S *** Owner and Taxpayer *** St Paul MN 55119-5026 Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00			Denniquent Hash Bin	1.00	107.02		02-28-22-31-003/
St Paul MN 55119-5026 *55 LUELLA ST S Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00			*** Over an and Tove ov	···· ***		\$107.02	
*55 LUELLA ST S Total Assessment: \$107.02 *Ward: 7 This Payment: \$0.00 *Pending as of: 10/12/2020 Current Year Principal: \$0.00			Owner and Taxpay	CI · · ·			
*Ward: 7 This Payment: \$0.00				Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020 Current Year Principal: \$0.00							
•				· · · · · · · · · · · · · · · · · · ·			
	g			Current Year Interest:		\$0.00	

Payoff Amount:

\$107.02

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antony Goldie	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-22-0008
Ellyn Goldie	PAUL S 64 FT OF E 164 FT OF BLK 16				\$93.07	
511 Manomin Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2653						
*511 MANOMIN AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	— — — — — — — Delinquent Trash Bill		93.07		07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		_	\$93.07	07-20-22-25-0017
St Paul MN 55104-7111	ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17	*** Owner and Taxpay	/er ***		\$93.07	
*533 MANOMIN AVE	THAT EST TO BER TY	o wher and ranguly				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF					07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		_	\$117.07	07-20-22-25-0055
St Paul MN 55107-2654	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N	*** Owner and Taxpay	/er ***		\$117.07	
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18					
*Ward: 2			Total Assessment:		\$117.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.07	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saint Lazarus Llc	MARY MCMANUSS	Delinquent Trash Bill		186.14	\$186.14	07-28-22-32-0082
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			=	\$186.14	
11208 Wren St Nw Coon Rapids MN 55433-3569	TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***			
*695 MANOMIN AVE			Total Assessment:		\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Alexander J Weston	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		- — — —		
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7	1		_	\$99.43	07-20-22-31-0131
28 Manomin Ave	AND LOT 8 BLK 48	*** Owner and Taxpay	/er ***		\$99.43	
St Paul MN 55107-3417		o wher and rampay	, 61			
*728 MANOMIN AVE			Total Assessment:	-	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		93.07		07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	Domiquent Trash Diri	1100	=	\$93.07	07-20-22-34-0023
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	7Ar ***		\$93.07	
*756 MANOMIN AVE		Owner and Taxpay	, ci			
Ward: 2			Total Assessment:		\$93.07	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dee M Duckwall	NOLTON'S REARRANGEMENT EX N	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4			=	\$99.43	
1600 Innsbruck Pkwy		*** Owner and Taxpay	er ***			
Columbia Heights MN 55421-2017			T . 1 .		#00.42	
*773 MANOMIN AVE			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$99.43	
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		99.43	\$99.43	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$99.43	
814 Manomin Ave	PAUL N 50 FT OF LOTS 5 6 AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55107-3510	7 BLK 45		-			
*814 MANOMIN AVE			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Ann E Matuella Joseph B Matuella	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 52	— — — — — Delinquent Trash Bill		99.43	\$99.43 \$99.43	07-28-22-33-0094
825 Manomin Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$99.43	
St Paul MN 55107-3509		Owner and Taxpay	C1			
*825 MANOMIN AVE			Total Assessment:	=	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lison Arredondo	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-33-0196
61 Manomin Ave	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$93.07	
t Paul MN 55107-3511	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***			
F861 MANOMIN AVE FWard: 2			Total Assessment:		\$93.07	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BANNING AND OLIVIER'S ADDITION			93.07		
eanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5	Demiquent Trash Biri	1.00	=		07-28-22-34-0140
666 Manomin Ave	AND 6 AND N 40 FT OF LOT 7 BLK 44	*** Owner and Taxpay	70+ ***		\$93.07	
St Paul MN 55107-3512	44	Owner and Taxpay	Ci			
866 MANOMIN AVE			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		- 67.28		
Kendra M Stevens	BLOCK 53 OF BANNING AND	Demiquent Trush Bir	1.00	=	\$67.28	07-20-22-33-0194
69 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpay	er ***		\$07.28	
*869 MANOMIN AVE			Total Assessment:		\$67.28	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chandra S Gessner	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		99.43	\$99.43	07-28-22-34-0149
876 Manomin Ave	TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44				\$99.43	
St Paul MN 55107-3512	321 11	*** Owner and Taxpay	er ***			
*876 MANOMIN AVE				_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Marvin L Burks	ROGERS' ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		99.43		02-28-23-22-0005
6 Zinzendorf Place	AVE LOT 5 BLK 1			_	\$99.43	02 20 20 22 0000
Palm Coast FL 32164-5870		*** Owner and Taxpay	er ***		Ψ//.τ3	
*1002 MARSHALL AVE		1 7				
*Ward: 1			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ROGERS' ADDITION TO ST. PAUL EX			198.86		02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1	•		=	\$198.86	02 20 20 22 0000
11319 Pierce St Ne		*** Owner and Taxpay	er ***		\$170.00	
Blaine MN 55434-3836		Tunipu y				
*1004 MARSHALL AVE			Total Assessment:	-	\$198.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	

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11.07.50 12/14/2020	r ubite improvement Assessment R	Ratification Date:	Resolution #:		ger i zarric	r ag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
fulia A New Landrum	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	123.84	\$123.84	03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8 BLK 2				\$123.84	
St Paul MN 55104-6434		*** Owner and Taxpay	er ***			
*1190 MARSHALL AVE						
Ward: 1			Total Assessment:		\$123.84	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
	JOHN B HOXSIE'S REARRANGE-			121.28		03-28-23-12-0036
George A Login Iii	MENT OF BLK 4 OF ANNA E.			=	\$121.28	00 20 20 12 0000
320 Marshall Ave	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	*** Owner and Taxpay	er ***		\$121.20	
St Paul MN 55104-6448		1 7				
*1320 MARSHALL AVE			Total Assessment:		\$121.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill				
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	Dennquent Trash Din	1.00	=		04-28-23-11-00/2
St Paul MN 55104-6226		*** Owner and Taxpay	or ***		\$114.34	
f 1652 MARSHALL AVE		Owner and raxpay	CI			
Ward: 4			Total Assessment:	-	\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Vertanen	SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	04-28-23-12-0107
Jennifer E Vertanen	ADDITION LOT / BLK 2				\$107.02	
1786 Marshall Ave St Paul MN 55104-6005		*** Owner and Taxpay	/er ***			
*1786 MARSHALL AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	-	. — — — — -				
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE	Delinquent Trash Bill	1.00	67.28	\$67.28	01-28-23-21-0189
460 Marshall Ave Unit A	CONDOMINIUM UNIT NO A				\$67.28	
St Paul MN 55102-1781 * 460 MARSHALL AVE A		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
C O Group Inc	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0193
Attn Rafi Rubinez 5820 Wiles Rd	UNIT NO 1	*** Owner ***			\$93.07	
Coral Springs FL 33067-2158		owner ***				
*464 MARSHALL AVE			Total Assessment:	=	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:	=	\$93.07	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$93.07	

*Ward: 1

*Pending as of: 10/12/2020

11:09:38 12/14/2020	Public Improvement Assessment R	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163	Manager: LMR	Page 13
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin K Magee	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS UNIT NO 2				\$93.07	
St Paul MN 55102-1720		*** Owner and Taxpay	er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		93.07	- — 	01-28-23-22-0007
Helena J Mackenzie	PAUL LOT 6 BLK 1			=	\$93.07	
530 Marshall Ave St Paul MN 55102-1721		*** Owner and Taxpay	er ***		\$ 35.07	
*530 MARSHALLAVE			Total Assessment:	<u>-</u>	\$93.07	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	340.40	\$340.40	02-28-23-11-0027
C/O Brad T Nilles	PAUL LOT 5 BLK 2				\$340.40	
525 Ohio St		*** Owner and Taxpayer ***				
St Paul MN 55107-2659						
*694 MARSHALL AVE		Total Ass	essment:		\$340.40	
*Ward: 1		This Payr	nent:		\$0.00	
*Pending as of: 10/12/2020		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$340.40	

\$0.00

\$0.00

\$0.00

\$93.07

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	81.06	\$81.06	02-28-23-12-0008	
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1			_	\$81.06		
St Paul MN 55104-6648		*** Owner and Taxpay	er ***				
*770 MARSHALL AVE				_			
*Ward: 1			Total Assessment:		\$81.06		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$81.06		
	BROWN'S FIRST ADDITION TO THE			378.64	\$378.64	02-28-23-21-0245	
11319 Pierce St Ne	CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL			_	\$378.64		
Blaine MN 55434-3836	OF LOT 2 BLK 1	*** Owner and Taxpay	er ***		40,000		
*896 MARSHALL AVE							
*Ward: 1			Total Assessment:	_	\$378.64		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$378.64		
	FOREPAUGH'S DIVISION A E 40 FT OF	— — — — — — — Delinquent Trash Bill		99.43		02-28-23-21-0113	
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1	1		=	\$99.43	02 20 20 21 0110	
968 Marshall Ave		*** Owner and Taxpay	er ***		Ψ//.τ3		
St Paul MN 55104-6548		or and ranpay					
*968 MARSHALL AVE			Total Assessment:	=	\$99.43		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$99.43

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill		186.14	\$186.14	02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1			=	\$186.14	
1101 Holly Ct E		*** Owner and Taxpay	er ***			
Hugo MN 55038-9600						
*976 MARSHALL AVE			Total Assessment:		\$186.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	1		_	\$221.36	01-20-25-41-0107
St Paul MN 55102-2723	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E &	*** Owner and Taxpay	/er ***		\$221.30	
*192 MCBOAL ST	PAR TO NL OF SD LOT 34 FT TH NE TO	owner and ranpay				
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:	_	\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK			<u> </u>		
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1	1		_	\$62.45	02-20-22-14-0010
St Paul MN 55119-4616		*** Owner and Taxpay	, _{Or} ***		\$02.43	
*51 MCKNIGHT RD N		Owner and raxpay	Ci			
*Ward: 7			Total Assessment:	-	\$62.45	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7			_	\$77.36	
St Paul MN 55119-4627		*** Owner and Taxpay	ver ***			
*23 MICHAEL ST *Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 Chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —				01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	1		=	\$107.02	01-20-23-43-0220
St Paul MN 55102-3106 *322 MICHIGAN ST	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	•		=	\$130.77	01 20 20 10 0007
C. D. 13 D. 55100 0105	THE W 29 FT OF E 6O 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	/er ***		Ψ130.77	
*Ward: 2			Total Assessment:	-	\$130.77	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.77	

11.09.36 12/14/2020	rublic Improvement Assessment R	Ratification Date:	Resolution #:	SMt: 200165 M	anager: LMK	rage 13
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Meyer	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11			=	\$107.02	
St Paul MN 55102-3107 *359 MICHIGAN ST		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill				01-28-23-34-0166
422 Michigan St	13 BLK 1			=	\$114.34	
St Paul MN 55102-2921 *422 MICHIGAN ST		*** Owner and Taxpay	/er ***		,	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILLES ADDITION TO SAINT PAUL E	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4			_	\$107.02	
St Paul MN 55102-2938 *444 MICHIGAN ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		88.42	\$88.42	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT				\$88.42	
107 Milton St N	OF LOT 1 BLK 30	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6525						
*107 MILTON ST N			Total Assessment:		\$88.42	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.42	
Univ Of Mn Real Estate Office	DESNOYER PARK RAMSEY CO.,			4.65		05-28-23-21-0028
319 15th Ave Ste 424	MINN. VAC ALLEY ADJ AND LOTS 1 THRU 4 AND NLY 40 FT OF LOTS 5			_	\$4.65	
Minneapolis MN 55455-0199	AND 16 AND ALL OF LOTS 17 THRU	*** Owner and Taxpay	er ***			
*176 MISSISSIPPI RIVER	LOT 20 BLK 60					
BLVD N			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	E. J. KINGSTON'S SUBDIVISION E 1/2			4.69		05-28-23-13-0086
Michele Byfield Angell	OF LOT 3O AND W 43 44/100 FT OF LOT 29			=	\$4.69	
24 Mississippi River Blvd N	LO1 27	*** Owner and Taxpay	er ***		•	
St Paul MN 55104-5713						
*24 MISSISSIPPI RIVER BLVD			Total Assessment:		\$4.69	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$4.69	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Peters	SHADOW FALLS RE-AR. SUBJ TO	Delinquent Trash Bill	1.00	3.36	\$3.36	05-28-23-24-0006
Katherine A Peters	WIDENED OTIS LANE PART OF LOT 5 NWLY OF A L RUN FROM PT ON			_	\$3.36	
80 Mississippi River Blvd N St Paul MN 55104-5613	NELY L OF AND 6 45/100 FT SELY THEREON FROM MOST NLY COR OF	*** Owner and Taxpay	er ***			
*80 MISSISSIPPI RIVER BLVD	SD LOT TO A PT ON SLY L OF AND 40		Total Assessment:		\$3.36	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
Tending as of. 10/12/2020			Payoff Amount:		\$3.36	
Charles E Riesenberg	KINGS MAPLE WOOD S 1/2 OF LOT 18	— — — — — — — — — — — — — — — — — — —		89.49		05-28-23-43-0133
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17	•		=	\$89.49	00 20 20 10 0100
162 Mississippi River Blvd S	BLK 2	*** Owner and Taxpay	er ***		ψ0).τ)	
St Paul MN 55105-1110		1 7				
*162 MISSISSIPPI RIVER			Total Assessment:	-	\$89.49	
BLVD S			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.49	
	Lot 8 Block 5 of CABLE'S	— — — — — — — — — — — — — — — — — — —		99.43		
225 S 6th St Ste 3500	STONEBRIDGE	-		_	\$99.43	30 20 20 12 0120
Minneapolis MN 55402-4629 *280 MISSISSIPPI RIVER	EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 FT; LOT 9 BLK 5	*** Owner and Taxpay	er ***		Ψ//	
BLVD S			Total Assessment:	_	\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles J Hathaway	RYAN PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-23-42-0063
Anne D Brataas				_	\$77.36	
507 Montrose Ln		*** Owner and Taxpay	er ***			
St Paul MN 55116-1171			-			
*507 MONTROSE LN			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MERRIAM PARK THIRD ADDITION TO	— — — — — — — — — — — — — — — — — — —				——————————————————————————————————————
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	-		=	\$107.02	0.1202020027
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***		ψ107.02	
*97 MOORE ST		1 7				
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill				
215 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT	1		_	\$4.97	00-20-22-31-0020
St Paul MN 55107-3012	12 BLK 8	*** Owner and Taxpay	or ***		\$4.97	
*215 MORTON ST E		Owner and Taxpay	C 1			
*Ward: 2			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew B Anderson	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		66.20	\$66.20	08-28-22-42-0074
250 Morton St E	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL				\$66.20	
St Paul MN 55107-3013	THE E .7 FT OF LOT 4 & ALL OF LOTS 2	*** Owner and Taxpay	ver ***			
*250 MORTON ST E	& LOT 3 BLK 15			_		
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
David D Sanchez	WEST SIDE LAND AND COTTAGE COS					
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36	•		=	\$114.34	00 20 22 12 0011
St Paul MN 55107-3055		*** Owner and Taxpay	/er ***		\$114.34	
*307 MORTON ST E		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara Perkins	BROWN AND JACKSON'S ADDITION			316.17		
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	•		=	\$316.17	00 20 22 12 00 15
332 Morton St E	on St E	*** Owner and Taxpay	/er ***		ψ310.17	
St Paul MN 55107-3056 * 332 MORTON ST E			Total Assessment:		\$316.17	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.17	

11.07.50 12/14/2020	Tuble Improvement Issuesment Re	Ratification Date:	Resolution #:			1 a	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Joe Flores	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-42-0183	
339 Morton St E	BLK 36			_	\$107.02		
St Paul MN 55107-3055 * 339 MORTON ST E		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	RUDOLPH'S RE-AR. OF BLOCK 13			 		07-28-22-42-0009	
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			=	\$67.28	0. 20 22 12 0005	
Mendota Heights MN 55118-2817 *147 MORTON ST W	LOT TOBLE 15	*** Owner and Taxpay	er ***		\$07. 2 0		
*Ward: 2			Total Assessment:	=	\$67.28		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$67.28		
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		99.43	\$99.43	07-28-22-31-0105	
Rosaisela Sundheim	PAUL LOT 13 BLK 17			=	\$99.43		
256 Morton St W St Paul MN 55107-2717		*** Owner and Taxpay	er *** 	_			
*256 MORTON ST W			Total Assessment:		\$99.43		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$99.43

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-32-0057
Anna R G Tuerck					\$67.28	
411 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2546						
*411 MORTON ST W			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill		376.88	\$376.88	— — — — — — — — — — — — — — — — — — —
46 Mounds Blvd	LOTS 56 & LOT 7 BLK 5			<u> </u>	\$376.88	
St Paul MN 55106-6300		*** Owner and Taxpay	er ***		*****	
*46 MOUNDS BLVD						
*Ward: 7			Total Assessment:		\$376.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$376.88	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;			66.20		
John E Southward	LOTS 4 & LOT 5 BLK 14	•		=	\$66.20	0.2022220007
82 Mounds Blvd		*** Owner and Taxpay	er ***		\$00.20	
St Paul MN 55106-6323		1 7				
*82 MOUNDS BLVD			Total Assessment:	=	\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK 1			_	\$93.07	
378 Mount Curve Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55105-1300 *378 MOUNT CURVE BLVD			Total Assessment:	_	\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Quetico Property Management	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill				
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	•		_	\$230.89	00 20 22 21 0120
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$230.07	
*633 MOUNT HOPE AVE		1 2				
*Ward: 2			Total Assessment:	_	\$230.89	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.89	
	CHAS. F. MEYER'S SUBD OF BLK 14,	— — — — — — — — — — — — — — — — — — —		214.05		08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	•		_	\$214.05	00 20 22 01 00 10
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	er ***		Ψ211.03	
*Ward: 2			Total Assessment:	=	\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		77.36	\$77.36	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1				\$77.36	
60 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4632			m . 1 .		ф л л 2 с	
*60 NELSON ST			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			·			
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		107.02	\$107.02	
2097 Niles Ave	LOT 19				\$107.02	
St Paul MN 55116-1138		*** Owner and Taxpay	ver ***			
*2097 NILES AVE			-			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MULLIKEN ADDITION LOT 22	Delinquent Trash Bill		107.02	\$107.02	
Dianne Elizabeth Fern Kramer				_	\$107.02	
2149 Niles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116						
*2149 NILES AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

11.09.36 12/14/2020	Public Improvement Assessment R	Ratification Date:	Resolution #:	SSMU: 200165 M	anager: LMK	rage 14
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		9.30	\$9.30	01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1			_	\$9.30	
148 Nina St Unit 1 St Paul MN 55102-5281		*** Owner and Taxpay	/er ***			
*148 NINA ST 1			Total Assessment:	_	\$9.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill				02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4			_	\$114.34	V= 20 22 20 0000
1839 North Park Dr St Paul MN 55119-4918		*** Owner and Taxpay	/er ***		ψ11 i.5 i	
*1839 NORTH PARK DR			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill			\$114.34	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			_	\$114.34	
St Paul MN 55119-4904 *1965 NORTH PARK DR		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.20	\$66.20	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &			_	\$66.20	
St Paul MN 55107-3057	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*663 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-31-0095
675 Oakdale Ave	AND IMPROVEMENT SYNDICATE			_	\$114.34	***************************************
St Paul MN 55107-3057	ADDITION NO. 1 LOTS 13 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***		Ψ11 1.5 1	
*675 OAKDALE AVE		1.				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THE WEST ST. PAUL REAL ESTATE					
732 Oakdale Ave	AND IMPROVEMENT SYNDICATE	ī		_	\$137.14	00-20-22-31-0003
St Paul MN 55107-3143 *732 OAKDALE AVE	ADDITION NO. 1 PART SLY OF A L RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E	*** Owner and Taxpay	ver ***		\$137.14	
*Ward: 2	SIDNEY ST TO A PT ON ELY L OF LOT		Total Assessment:	=	\$137.14	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.14	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		116.55	\$116.55	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8				\$116.55	
St Paul MN 55107-3124		*** Owner and Taxpay	/er ***			
*751 OAKDALE AVE					****	
*Ward: 2			Total Assessment:		\$116.55	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.55	
			Tuyon zimoune.		\$110.00	
Jessica Carter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		180.54	\$180.54	08-28-22-31-0190
Oji Carter	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7			=	\$180.54	
Po Box 7273		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0273				_		
*756 OAKDALE AVE			Total Assessment:		\$180.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		285.57		07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			_	\$285.57	
487 Ohio St St Paul MN 55107-2102		*** Owner and Taxpay	/er ***			
*487 OHIO ST			Total Assessment:	=	\$285.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		214.07	\$214.07	07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9			_	\$214.07	
Gilbert AZ 85233-3011		*** Owner and Taxpay	er ***			
*553 OHIO ST						
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Mary B Stevens	DAWSON'S ADDITION TO SAINT					
588 Ohio St	PAUL LOT 3 BLK 11	•		=	\$57.60	07 20 22 21 0055
St Paul MN 55107-2681		*** Owner and Taxpay	/er ***		\$37.00	
*588 OHIO ST		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	DAWSON'S ADDITION TO SAINT			 		07.20.22.24.0111
Jody I Binman	PAUL LOT 3 BLK 12	Definquent Trash Bili	1.00	93.07		07-28-22-24-0111
593 Ohio St		*** 0 1 T	***		\$93.07	
St Paul MN 55107-2688		*** Owner and Taxpay	er ***			
*593 OHIO ST			Total Assessment:	=	\$93.07	
*Ward: 2					\$93.07	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
			r ayon Amount:		\$23.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		134.56	\$134.56	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14				\$134.56	
624 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2629						
*624 OHIO ST			Total Assessment:		\$134.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	
Rodolfo C Cazares	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —		93.07		
Petra C Cazares	TO WEST ST. PAUL N 50 FT OF LOTS 1			_	\$93.07	0. 20 22 01 0120
711 Ohio Ave	AND LOT 2 BLK 98	*** Owner and Taxpay	er ***		\$75.07	
St Paul MN 55107-3424		1 7				
*711 OHIO ST			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	E. R. BRYANTS REARRANGEMENT OF					
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Denniquent Trash Bir	1.00	=		07-20-22-34-0044
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpay	····		\$57.60	
St Paul MN 55107-3532		Owner and Taxpay	CI			
*781 OHIO ST			Total Assessment:		\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			_	\$67.28	
St Paul MN 55107-2661 *498 ORLEANS ST		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.			- 67.28		07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND	1		_	\$67.28	07-20-22-24-0033
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	er ***		\$07.28	
*552 ORLEANS ST		o wher and ranguly	•			
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Daniel J Witucki	OLIVIER'S ADDITION TO WEST ST.					
566 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND				\$60.91	07 20 22 21 0030
St Paul MN 55107-2662	LOT 5 BLK 9	*** Owner and Taxpay	er ***		ψ00.71	
*566 ORLEANS ST		1 7				
*Ward: 2			Total Assessment:		\$60.91	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.91	

11:09:38 12/14/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	192.50	\$192.50	07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9			_	\$192.50	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	er ***			
*574 ORLEANS ST						
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.			93.07		07-28-22-24-0130
617 Orleans St	PAUL LOT 2 BLK 6			_	\$93.07	** * *
St Paul MN 55107-2664		*** Owner and Taxpay	er ***		Ψ/3.07	
*617 ORLEANS ST		1 7				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		99.43		
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND			_	\$99.43	
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		477.10	
St Paul MN 55107-2676		1 3				
*658 ORLEANS ST			Total Assessment:	-	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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	1 ubile Improvement Assessment R	Ratification Date:	Resolution #:	111111111111111111111111111111111111111	anager: Estric	1.
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Devin Simmons	STINSON'S BOULEVARD EX E 25 FT	Delinquent Trash Bill		107.02	\$107.02	03-28-23-43-0141
Brandon Simmons	LOT 4 AND EX W 5 FT LOT 5 BLK 12			_	\$107.02	
1236 Osceola Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2715						
*1236 OSCEOLA AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$107.02	
			Payoff Amount:		\$107.02	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	— — — — — — Delinquent Trash Bill		107.02	\$107.02	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS			_	\$107.02	
St Paul MN 55105-2716 * 1245 OSCEOLA AVE	BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill		77.36		03-28-23-43-0101
7801 E Bush Lake Rd Suite 430	10	Ī		=	\$77.36	03-20-23-43-0101
Minneapolis MN 55439-3160 *1315 OSCEOLA AVE		*** Owner and Taxpay	'er ***		\$77.30	
*Ward: 3			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00 \$0.00

\$0.00

\$77.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-43-0097
1329 Osceola Ave	10			_	\$77.36	
St Paul MN 55105-2718		*** Owner and Taxpay	er ***			
*1329 OSCEOLA AVE *Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Derric N Pennington	SARGENT'S ADDITION LOT 11 BLK 2	— — — — — — — — — — — — — — — — — — —		- 7 9.97		03-28-23-34-0162
Kelly M Pennington				_	\$79.97	00 20 20 01 0102
1442 Osceola Ave		*** Owner and Taxpay	er ***		Ψ17.71	
St Paul MN 55105-2311		1 .				
*1442 OSCEOLA AVE			Total Assessment:	=	\$79.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.97	
	SAMUEL B. PIERCE'S ENLARGEMENT	— — — — — Delinquent Trash Bill		66.17		02-28-23-33-0038
7801 E Bush Lake Rd Suite 430	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 25 BLK 2			-	\$66.17	
Minneapolis MN 55439-3160 *997 OSCEOLA AVE	FAULTOT 23 BLK 2	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Scott	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	7.65	\$7.65	05-28-23-13-0048
Katherine M Ohara	ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5			_	\$7.65	
32 Otis Ave	11.15.162 61 261 19 251 3	*** Owner and Taxpay	er ***			
St Paul MN 55104-5633 *32 OTIS AVE					07.65	
*Ward: 4			Total Assessment:		\$7.65 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: 10/12/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$7.65	
			1 ayon / mount.		\$7.05	
Patrick M Morgan	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.65		05-28-23-13-0064
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY 10 FT OF LOT 8 AND ALL OF LOT 9			_	\$4.65	
St Paul MN 55104-5645	BLK 4	*** Owner and Taxpay	er ***			
*73 OTIS LN				_		
*Ward: 4			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — Delinquent Trash Bill				07 29 22 22 0094
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Denniquent Trash Bin	1.00	178.80		07-28-22-23-0084
525 Ohio St		*** Owner and Taxpay	***		\$198.86	
St Paul MN 55107-2659		Owner and Taxpay	er ***			
*572 OTTAWA AVE			Total Assessment:	-	\$198.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$198.86

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tamara L Lee	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-23-0091
Peter E May	PAUL LOT 6 BLK 7			_	\$93.07	
600 Ottawa Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-23-0092
604 Ottawa Ave	PAUL LOT 7 BLK 7			_	\$99.43	
St Paul MN 55107-2528		*** Owner and Taxpay	er ***			
*604 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$99.43	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
David J Holm Rebecca A Stewart Holm	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill		93.07	\$93.07	07-28-22-23-0116
605 Ottawa Ave		*** 0 1 T	***		\$93.07	
St Paul MN 55107-2551		*** Owner and Taxpay	er · · ·			
*605 OTTAWA AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	07-28-22-32-0102	
Debra J Gilsdorf	MINN. LOT 1				\$107.02		
679 Ottawa Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55107-2556 * 679 OTTAWA AVE			Total Assessment:		\$107.02		
*Ward: 2			This Payment:		\$107.02		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
Tending as 01. 10/12/2020			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Candace M Sinn	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8	Delinquent Trash Bill	1.00	134.56	\$134.56	07-28-22-32-0095	
706 Ottawa Ave	AND LOT 9 BLK 23				\$134.56		
St Paul MN 55107-2557 * 706 OTTAWA AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:	-	\$134.56		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$134.56		
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		93.07	\$93.07	07-28-22-32-0184	
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57			_	\$93.07		
St Paul MN 55107-2561 * 748 OTTAWA AVE	31	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$93.07		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jerri L Oates	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57			=	\$67.28	
t Paul MN 55107-2561	J,	*** Owner and Taxpay	er ***			
*758 OTTAWA AVE				_	<u> </u>	
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SMITH & TAYLOR SUB. A S 1/4 OF LOT			93.07		07-28-22-33-0067
790 Ottawa Ave	5			=	\$93.07	
St Paul MN 55107-3528		*** Owner and Taxpay	er ***	ψ,5.07		
*790 OTTAWA AVE		1 7				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	DAWSON'S REARRANGEMENT OF			93.07		
Norman J Dupre	BLOCK 55 OF BANNING AND	_		=	\$93.07	V. 20 22 00 VIIO
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	er ***		ψ/3.07	
St Paul MN 55107-3521	THE BUILDING STATE OF THE STATE	and ranpay				
*824 OTTAWA AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

*Pending as of: 10/12/2020

1110/100 12/11/2020	r ubite improvement Assessment Re	Ratification Date:	Resolution #:	Sint. 200105 W	anager. Livik	1 age
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-31-0049
221 E Page St St Paul MN 55107-3027 *221 PAGE ST E	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 16 BLK 15	*** Owner and Taxpay	er ***	=	\$107.02	
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mark Kachel Catherine Kachel	LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND	Delinquent Trash Bill		116.55	\$116.55	08-28-22-31-0052
237 Page St E St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL LOT 19 BLK 15	*** Owner and Taxpay	er ***		\$116.55	
*237 PAGE ST E			Total Assessment:	-	\$116.55	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Herschel G Jacobson	PAUL MARTINS REARRANGEMENT	— — — — — — — — — — — — — — — — — — —				08-28-22-42-0086
867 Livingston Ave	OF BLOCK 18 OF WOODBURY AND	Ī		_	\$135.54	00-20-22-42-0000
St Paul MN 55107-3264 *242 PAGE ST E	CASES ADDITION TO ST. PAUL LOT 5 BLK 18	*** Owner and Taxpay	er ***		٣٠.٥٥١	
*Ward: 2			Total Assessment:	=	\$135.54	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$135.54

*Ward: 3

*Pending as of: 10/12/2020

11:09:38 12/14/2020	Public Improvement Assessment F	Roll by Address (Fee to Asn Ratification Date:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward E Dunn	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	08-28-22-42-0097
Storm W Dunn 264 Page St E St Paul MN 55118-3030	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	ver ***	=	\$114.34	
*264 PAGE ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joel G Ibarra Tr 313 Webster St St Paul MN 55102-3225	OLIVIER'S ADDITION TO WEST ST. PAUL S 14 FT OF LOT 5 AND ALL OF LOT 6 BLK 2	Delinquent Trash Bill		162.04	\$162.04 \$162.04	07-28-22-31-0072
*347 PAGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$162.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.04	
Matthew D Mignogna	Lot 8 Blk 5	Delinquent Trash Bill				
Christine L Mignogna				=	\$107.02	
2153 Palace Ave		*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55105-1332						
*2153 PALACE AVE			Total Assessment:		\$107.02	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ranjani Perera	WRIGHTS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-14-0114
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL				\$107.02	
St Paul MN 55104-6941 *1154 PORTLAND AVE	LOT 14 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Bruce M Brolin	ANNA E. RAMSEY ADDITION					03-28-23-13-0067
Dianne Marie Brolin	ENLARGEMENT OF ST. PAUL, MINN.	-		_	\$180.51	00 20 20 10 000.
1229 Portland Ave	LOT 21 BLK 28	*** Owner and Taxpay	/er ***		\$100.51	
St Paul MN 55104-6946		1 .				
*1229 PORTLAND AVE			Total Assessment:	_	\$180.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
Shelley A Cline	ANNA E. RAMSEY ADDITION			77.36		03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN.	•		=	\$77.36	00 20 20 10 0000
1302 Portland Ave	W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31	*** Owner and Taxpay	/er ***		Ψ11.50	
St Paul MN 55104-6905 *1302 PORTLAND AVE			Total Assessment:	_	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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	•	Ratification Date:	Resolution #:		g	ð
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK			_	\$114.34	
1350 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6806						
*1350 PORTLAND AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jc Property Rentals Llc	SUMMIT AVENUE ADDITION TO THE			352.82	\$352.82	03-28-23-23-0125
10306 Fox Run Bay	CITY OF ST. PAUL E 70 64/100 FT OF LOT 5 BLK 1 RATTERMANS SECOND			=	\$352.82	
Woodbury MN 55129-8528 *1523 PORTLAND AVE	ADD TO ST PAUL AND IN SD SUMMIT AVE ADD THE E 70 7/10 FT OF LOTS 1	*** Owner and Taxpay	er ***		***	
*Ward: 1	2 AND LOT 3 BLK 5		Total Assessment:	_	\$352.82	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$352.82	
Victoria Regina Bolton	THURSTON AND LAMBIE'S					
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	1		_	\$107.02	04-20-23-14-0041
St Paul MN 55104-6835	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
*1594 PORTLAND AVE	EOIST TIME EOT TEEK T	o wher and ranpay	••			
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Delinquent Trash Bill	1.00	135.54	\$135.54	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK			_	\$135.54	
1600 Portland Ave St Paul MN 55104-6835	4	*** Owner and Taxpay	/er ***			
*1600 PORTLAND AVE			Total Assessment:		\$135.54	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
Matrix Asset Solutions Llc	THURSTON'S RE-ARRANGEMENT OF					
9705 45th Ave N 41813	BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND 18 BLK 15 OF SCHROEDERS ADD AND IN SD THURSTONS RE ALL OF LOTS 1 AND	1		=	\$107.02	04-20-23-14-0000
Minneapolis MN 55441-1178 *1633 PORTLAND AVE		*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Managart Maria D Caliandra	P. V. DWYER'S ADDITION TO ST.					
Margaret Maria B Caliandro 1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	Denniquent Trash Bili	1.00	107.02		04-28-23-14-0092
St Paul MN 55104-6837		*** Owner and Taxpay	/er ***		\$107.02	
*1642 PORTLAND AVE				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel E Anderson	P. V. DWYER'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.97	\$4.97	04-28-23-14-0082
Michele M Anderson	BLK. 2 OF P. V. DWYER'S ADDITION LOT 10 AND W 3 FT OF LOT 11 BLK 15				\$4.97	
1667 Portland Ave St Paul MN 55104-6838	SCHROEDERS ADD AND IN SD P V DWYERS RE W 3 FT OF LOT 6 AND	*** Owner and Taxpay	er ***			
*1667 PORTLAND AVE	ALL OF LOT 7 BLK 2		Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
				88.05		04-28-23-13-0154
213 Avon St S				_	\$88.05	v. 20 20 10 vie.
St Paul MN 55105-3319		*** Owner and Taxpay	er ***		Ψ00.03	
*1752 PORTLAND AVE 1		1 7				
*Ward: 4			Total Assessment:	_	\$88.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.05	
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO			103.56		04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6	-		=	\$103.56	v. 20 20 10 VI22
St Paul MN 55104-6058		*** Owner and Taxpay	er ***		Ψ103.50	
*1783 PORTLAND AVE *Ward: 4			T 1 A		0102.56	
			Total Assessment:		\$103.56	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear Principal:			
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Hanson Jr	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		221.39	\$221.39	04-28-23-24-0089
Angela Hanson	THE CITY OF ST. PAUL LOT 17 BLK 8			_	\$221.39	
1930 Lincoln Ave Unit 2 St Paul MN 55105-1421		*** Owner and Taxpay	er ***			
*1871 PORTLAND AVE			Total Assessment:	_	\$221.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	MERRIAM PARK THIRD ADDITION TO	— — — — — — Delinquent Trash Bill		 		
Brigid M Henry	THE CITY OF ST. PAUL LOT 18 BLK 8	1		_	\$18.99	04-20-23-24-00/0
1786 Ashland Ave		*** Owner and Taxpay	er ***		\$10.99	
St Paul MN 55104-6037		o wher and rampay	••			
*1875 PORTLAND AVE			Total Assessment:	_	\$18.99	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.99	
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO					
1879 Portland Ave #1	UNIT NO.1	1		_	\$114.34	04-20-23-24-0133
St Paul MN 55104-5966		*** Owner and Taxpay	er ***		\$114.54	
*1879 PORTLAND AVE 1		o wher and rampay	••			
*Ward: 4			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

11.09.36 12/14/2020	Public Improvement Assessment F	rage				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	107.02	\$107.02	04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3			_	\$107.02	
St Paul MN 55105-2002 *1879 PORTLAND AVE 3		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		32.18		04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4			_	\$32.18	
St Paul MN 55104-5966		*** Owner and Taxpay	/er ***		**	
*1879 PORTLAND AVE 4						
*Ward: 4			Total Assessment:		\$32.18	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.18	
	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill				01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485			_	\$107.02	
St Paul MN 55102-2216 * 485 PORTLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

11:09:38 12/14/2020	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163 M	anager: LMR	Page 16
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		93.07	\$93.07	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18			_	\$93.07	
513 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2218						
*513 PORTLAND AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		192.50	\$192.50	01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14 BLK 18			_	\$192.50	
St Paul MN 55130-5303		*** Owner and Taxpay	ver ***			
*533 PORTLAND AVE *Ward: 1			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Erik Jackson Julie C Leblanc 591 Portland Ave St Paul MN 55102-2220	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 17	Delinquent Trash Bill *** Owner and Taxpayo		93.07	\$93.07	01-28-23-23-0109
*591 PORTLAND AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

*Pending as of: 10/12/2020

11:09:38 12/14/2020	Public Improvement Assessment Re	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163 M	anager: LMR	Page	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill		156.99	\$156.99	01-28-23-23-0193	
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23			_	\$156.99		
St Paul MN 55102-2221		*** Owner and Taxpay	/er ***				
*596 PORTLAND AVE *Ward: 1			Total Assessment:		\$156.99		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
1 thang as on 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$156.99		
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0099	
1736 Mississippi River Blvd S	PAUL LOT 17 BLK 13	Beimquent Trash Bin	1.00	=	\$67.28	02-20-23-14-0099	
St Paul MN 55116-2643		*** Owner and Taxpay	/er ***		\$07.28		
*673 PORTLAND AVE		1 2					
*Ward: 1			Total Assessment:		\$67.28		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$67.28		
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.			 			
930 Portland Ave	PAUL IN RAMSEY COUNTY,	Definquent Trash Bin	1.00	07.28 =		02-28-23-24-0059	
St Paul MN 55104-7034 *930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	/er ***		\$67.28		
*Ward: 1			Total Assessment:		\$67.28		

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$67.28

11:09:38 12/14/2020

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		107.02	\$107.02	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6				\$107.02	
St Paul MN 55119-4634		*** Owner and Taxpay	/er ***			
*2220 POWERS AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Margaret Tracy Gager Moos	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 2 BLK 5	Delinquent Trash Bill	1.00	4.40	\$4.40	08-28-22-13-0100
Katherine Louise Moos	10 ST. TAOL, MINN. LOT 2 BEK 3				\$4.40	
256 Prescott St St Paul MN 55107-3036		*** Owner and Taxpay	ver ***			
*254 PRESCOTT ST			Total Assessment:	-	\$4.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
	KINGS MAPLE WOOD LOT 1 BLK 5					
Daniel S Klingner	KINGS MAPLE WOOD LOT 1 BLK 5	Delinquent Trash Bill	1.00	99.43	\$99.43	05-28-23-43-0043
Kristine K Klingner 2180 Princeton Ave		***	de de de		\$99.43	
St Paul MN 55105-1121		*** Owner and Taxpay	er ***			
*2180 PRINCETON AVE			Total Assessment:	-	\$99.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David O Obrien	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill		67.28	\$67.28	05-28-23-43-0048
Miriam Simons				_	\$67.28	
2208 Princeton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1121				_		
*2208 PRINCETON AVE			Total Assessment:		\$67.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
John J Winterer	DAYTON AND IRVINE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		9.63		
Beth A Greeninger	SAINT PAUL EX AVE E 15 FT OF LOT	•		=	\$9.63	01 20 20 10 0111
420 Brockton Ln N	63 AND W 1/2 OF LOT 62 BLK 86	*** Owner and Taxpay	ver ***		\$9.03	
Plymouth MN 55447-3336		- ···				
*359 RAMSEY ST			Total Assessment:	-	\$9.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
Mary Ann Jones	SEABURG ADDITION LOT 2					
2130 Randolph Ave		=quent muon Din	1.00	=======================================	\$221.39	UO-40-43-41-UU41
St Paul MN 55105-1335		*** Owner and Taxpay	7er ***		\$221.39	
*2130 RANDOLPH AVE		Owner and Taxpay	· C1			
*Ward: 3			Total Assessment:	-	\$221.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sd Green Llc	FORESTVIEW LOT 2	Delinquent Trash Bill		154.74	\$154.74	08-28-23-41-0002
657 Fairview Ave S				·	\$154.74	
St Paul MN 55116-1449		*** Owner and Taxpay	ver ***			
*2176 RANDOLPH AVE				_		
*Ward: 3			Total Assessment:		\$154.74	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
	DESNOYER PARK RAMSEY CO.,			114.34		
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND			=	\$114.34	
2217 Riverwood Place	WLY 30 FT OF LOT 16 BLK 57	*** Owner and Taxpay	ver ***		Ψ11.13.	
St Paul MN 55104-5716						
*2217 RIVERWOOD PL			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	
Adam L Deckard	ETC LOT 8 BLK 108				\$99.43	
583 Robert St S St Paul MN 55107-2940		*** Owner and Taxpay	/er ***			
*583 ROBERT ST S			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

	Tuble Improvement Assessment Ac	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill		67.28	\$67.28	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL			=	\$67.28	
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	er ***			
St Paul MN 55107-3224 *735 ROBERT ST S			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Ryan C Michelson	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
750 Robert St S	AND IMPROVEMENT SYNDICATE	1		=	\$254.64	00-20-22-31-0173
St Paul MN 55107-3225 * 750 ROBERT ST S	ADDITION NO. 1 EX ST LOT 11 BLK 9	*** Owner and Taxpay	er ***		Ψ25 - 1.0-1	
*Ward: 2			Total Assessment:	_	\$254.64	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.64	
	WEST ST PAUL BLKS 100 THRU 171			93.07		
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S			=	\$93.07	
Monrovia CA 91016-6569 * 761 ROBERT ST S	ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxpay	er ***			
*Ward: 2	LOT 6 BLK 151		Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$93.07

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	99.43	\$99.43	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27				\$99.43	
Woodbury MN 55125-8462		*** Owner and Taxpay	/er ***			
*837 ROBERT ST S			T . 1 .		000.42	
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Rafael Fuentes	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		87.35		08-28-22-13-0044
133 Congress St E	E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 2			_	\$87.35	
St Paul MN 55107-2242	2	*** Owner and Taxpay	/er ***			
*219 ROBIE ST E						
*Ward: 2			Total Assessment:		\$87.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.35	
	PROSPECT PLATEAU,BLOCK 6789			108.60		
Herminda Garcia	LOT 10 BLK 8	•		=	\$108.60	00 20 22 10 00 12
225 E Robie St		*** Owner and Taxpay	/er ***		\$100.00	
St Paul MN 55107-2325		o wher and rampay				
*225 ROBIE ST E			Total Assessment:	-	\$108.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.60	

Ratification	Date:	Resolution #:	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8			_	\$93.07	
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***			
*241 ROBIE ST E						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	08-28-22-13-0038
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Evangelina F Verdeja	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — Delinquent Trash Bill		77.36		
268 Robie St E	EVALUEVIOT 7 DIV 10	Demiquent Trash Bin	1.00	- 77.50		00-20-22-13-0001
St Paul MN 55107-2326		*** Owner and Taxpay	.ar ***		\$77.36	
*268 ROBIE ST E		Owner and Taxpay	/ei · · ·			
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LAWTON'S SUBDIVISION OF BLKS. 14	— — — — — — Delinquent Trash Bill				
293 Robie St E	& 24 OF BROWN & JACKSON'S	Denniquent Tuest Bin	1100	=		00-20-22-13-0010
St Paul MN 55107-2327	ADDITION TO ST. PAUL LOT 22 BLK 24	*** Owner and Taxpay	/er ***		\$192.50	
*293 ROBIE ST E				_		
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer M Xiong	ZACHMAN 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-13-0078
338 Robie St E	BLK 1			_	\$114.34	
St Paul MN 55107-2338		*** Owner and Taxpay	er ***			
*338 ROBIE ST E *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2			93.07		
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK	1		_	\$93.07	07-20-22-11-0172
St Paul MN 55107-3602	81	*** Owner and Taxpay	er ***		\$93.07	
*103 ROBIE ST W		o mier and rampay	••			
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		93.07		
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	ī		_	\$93.07	07-20-22-13-0003
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	er ***		\$93.07	
*138 ROBIE ST W		1 3				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renovo Properties Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-13-0005
407 E Lake St Suite 201	ADDITION TO WEST ST PAUL LOT 4 BLK 1				\$93.07	
Wayzata MN 55391-1871		*** Owner and Taxpay	/er ***			
*150 ROBIE ST W						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	IRVINES ADDITION TO WEST ST.			186.14		
Josefina Galaviz	PAUL LOT 16 BLK 201			=	\$186.14	** *
197 Robie St W		*** Owner and Taxpay	/er ***		Ψ100.14	
St Paul MN 55107-2774		1 7				
*197 ROBIE ST W			Total Assessment:	_	\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
	IRVINES ADDITION TO WEST ST.					
229 Robie St W	PAUL LOT 23 BLK 201	1		=	\$99.43	07 20 22 12 0107
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***		\$99.43	
*229 ROBIE ST W		1 2				
*Ward: 2			Total Assessment:	=	\$99.43	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0158		
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			_	\$93.07			
St Paul MN 55107-3601	- · · · · · · · · · · · · · · · · · · ·							
*81 ROBIE ST W								
*Ward: 2			Total Assessment:		\$93.07			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$93.07			
			·					
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		99.43	\$99.43	07-28-22-11-0173		
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81				\$99.43			
Edina MN 55435		*** Owner and Taxpay	/er ***					
*97 ROBIE ST W				_				
*Ward: 2			Total Assessment:		\$99.43			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00				
			Payoff Amount:		\$99.43			
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT	Delinquent Trash Bill		134.91	\$134.91	03-28-22-14-0004		
Michael K Sittler	LOT 4 BLK 3				\$134.91			
1744 Rowe Place St Paul MN 55106-6831		*** Owner and Taxpay	/er ***					
*1744 ROWE PL			Total Assessment:		\$134.91			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$134.91			

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A1 Assmt: 200163 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Mcgeehan	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-24-0006
59 Ruth St N	NO. 3 LOT 19 BLK 3			_	\$114.34	
St Paul MN 55119-6674		*** Owner and Taxpay				
*59 RUTH ST N						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
			Payoff Amount:		\$114.34	
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Delinquent Trash Bill		77.36		06-28-22-32-0514
297 Ryan Ave				_	\$77.36	** -* *- **- *
St Paul MN 55102-2552		*** Owner and Taxpay	er ***			
*297 RYAN AVE						
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Christina Eberly	MIDDLE BATTLE CREEK ADDITION N	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-24-0029
51 Sandralee Dr W	15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1			_	\$114.34	
St Paul MN 55119-4954		*** Owner and Taxpayer ***				
*51 SANDRALEE DR W						
*Ward: 7		Total Assess	sment:		\$114.34	
*Pending as of: 10/12/2020		This Payme	ent:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill		107.02	\$107.02	03-28-23-43-0156
1255 Sargent Ave	12				\$107.02	
St Paul MN 55105-2720		*** Owner and Taxpay	ver ***			
*1255 SARGENT AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S BOULEVARD LOT 17 BLK	— — — — — — Delinquent Trash Bill				
1273 Sargent Ave	12			=	\$114.34	
St Paul MN 55105-2720		*** Owner and Taxpay	/er ***		Ψ111.51	
*1273 SARGENT AVE		1 2				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S BOULEVARD LOT 14 BLK	— — — — — — Delinquent Trash Bill				
Aera K Lee	13	•		=	\$114.34	00 20 20 10 0171
9 Forrest Knoll		*** Owner and Taxpay	/er ***		ψ11τ.5τ	
Pittsford NY 14534-3601						
*1274 SARGENT AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A1 Assmt: 200163 Manager: LMR

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K	инн	сяню	п 17%	Ie:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tasha A Langeslay	SARGENT'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-34-0068
1369 Sargent Ave					\$77.36	
St Paul MN 55105-2328		*** Owner and Taxpay	/er ***			
*1369 SARGENT AVE			-			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill		66.17	\$66.17	03-28-23-34-0067
1373 Sargent Ave				_	\$66.17	
St Paul MN 55105-2328		*** Owner and Taxpay	ver ***			
*1373 SARGENT AVE			-			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SARGENT'S ADDITION LOT 7 BLK 3	— — — — — — Delinquent Trash Bill				03-28-23-34-0186
Vickey S Dudley				=	\$107.02	
1424 Sargent Ave		*** Owner and Taxpay	/er ***		******	
St Paul MN 55105-2329				_		
*1424 SARGENT AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification	Da

11:09:38 12/14/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Delinquent Trash Bill		114.34	\$114.34	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2			_	\$114.34	
1502 Sargent Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2331				_		
*1502 SARGENT AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.			77.36		——————————————————————————————————————
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W 6 FT OF LOT 25 AND ALL OF LOT 24			_	\$77.36	
St Paul MN 55116-1255	BLK 4	*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*2145 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RIVER BOULEVARD ADDITION, ST.	— — — — — Delinquent Trash Bill		77.36		
23633 W Park Terr	PAUL, MINN. LOT 18 BLK 4	1		_	\$77.36	00-20-25-44-0005
Antioch IL 60002-2130		*** Owner and Taxpay	70r ***		\$77.30	
*2169 SCHEFFER AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00	

*Pending as of: 10/12/2020

11:09:38 12/14/2020	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A1 Assmt: 200163 Manager: LMR Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Sue Link	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		66.20	\$66.20	08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3			_	\$66.20	
St Paul MN 55116-1160		*** Owner and Taxpay	er ***			
*2192 SCHEFFER AVE				_		
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		93.07		02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6			=	\$93.07	
Louisville KY 40257-0875 *1058 SELBY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7	1		_	\$114.34	03-20-23-11-0111
Chanhassen MN 55317-7628 *1128 SELBY AVE	BLK 9	*** Owner and Taxpay	er ***		\$114.54	
*Ward: 1			Total Assessment:	-	\$114.34	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Copon	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	124.27	\$124.27	03-28-23-11-0115
1142 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 9				\$124.27	
St Paul MN 55104-6419		*** Owner and Taxpay	er ***			
*1142 SELBY AVE *Ward: 1			Total Assessment:		\$124.27	
*Pending as of: 10/12/2020			This Payment:		\$124.27	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.27	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	Benniquent Trash Bin	1.00	=		03-20-23-11-0074
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	or ***		\$114.34	
*1153 SELBY AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		221.36	\$221.36	03-28-23-11-0074
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7			_	\$221.36	
St Paul MN 55104-6422 * 1201 SELBY AVE	DLA /	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6				\$107.02	
St Paul MN 55104-6424		*** Owner and Taxpay	/er ***			
*1261 SELBY AVE						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			z uyon z mount.		9107102	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12				\$107.02	
St Paul MN 55104-6425		*** Owner and Taxpay	/er ***			
*1322 SELBY AVE			-	_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12	Delinquent Trash Bill		114.34	\$114.34	03-28-23-12-0151
Sue E Obrien	BLK 12				\$114.34	
1326 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6425				_		
*1326 SELBY AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andris Kursis	BOULEVARD ADDITION SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-22-0030
1495 Selby Ave	SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY				\$107.02	
St Paul MN 55104-6331	aul MN 55104-6331 FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	*** Owner and Taxpay	ver ***			
*1495 SELBY AVE				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUHL'S ADDITION TO THE CITY OF					— — — — — — — — — — — — — — — — — — —
Po Box 424	ST. PAUL EX AVE LOT 10 BLK 10	•		=	\$10.14	0.2020 11 0007
Hopkins MN 55343-0424		*** Owner and Taxpay	/er ***		\$10.14	
*1618 SELBY AVE		1 7				
*Ward: 4			Total Assessment:	-	\$10.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.14	
	KUHL'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	1		=	\$214.05	01 20 20 11 0000
Minneapolis MN 55405-1742		*** Owner and Taxpay	ver ***		Ψ217.03	
*1661 SELBY AVE		: :				
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

-			-
Ratificat	tion Date:	Re	solution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	04-28-23-11-0161
1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1685 SELBY AVE	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3	*** Owner and Taxpay	/er ***	_	\$114.34	
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				04-28-23-11-0160
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT			_	\$111.78	0.202011 0100
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	/er ***		Ψ111.70	
*1689 SELBY AVE						
*Ward: 4			Total Assessment:		\$111.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$111.78	
			1 ayon 2 kindunt.		\$111.70	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	111.78	<u>\$111.78</u>	04-28-23-11-0159
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3			_	\$111.78	
St Paul MN 55116-2265 * 1693 SELBY AVE	, 201. J	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$111.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
delby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	04-28-23-11-0158
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3			=	\$107.02	
St Paul MN 55116-2265		*** Owner and Taxpay	/er ***			
*1699 SELBY AVE			T . 1 .		#107.02	
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
			·			
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4				\$114.34	
St Paul MN 55129-8528		*** Owner and Taxpay	ver ***			
*1709 SELBY AVE				_		
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		4.65	\$4.65	04-28-23-21-0100
Julie Caruso	3 BLK 17			_	\$4.65	
1862 Selby Ave St Paul MN 55104-5941		*** Owner and Taxpay	/er ***			
*1862 SELBY AVE			Total Assessment:	-	\$4.65	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliot Malark	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	04-28-23-21-0086
1914 Selby Ave	3 BLK 16				\$114.34	
St Paul MN 55104-5944		*** Owner and Taxpay	er ***			
*1914 SELBY AVE *Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020					\$114.34	
Fending as 01: 10/12/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			•			
Michael J Pfundstein	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		114.34	\$114.34	04-28-23-22-0058
Mary P Pfundstein	13 BLK 8			=	\$114.34	
1989 Selby Ave		*** Owner and Taxpay	er ***	4		
St Paul MN 55104-5824						
*1989 SELBY AVE			Total Assessment:	=	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David Kvasnik	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		152.39		
Theodore Kvasnik	6 BLK 14	•		=	\$152.39	0.202022000
2012 Selby Ave		*** Owner and Taxpay	er ***		φ132.37	
St Paul MN 55104-5823		- ··				
*2012 SELBY AVE			Total Assessment:	=	\$152.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.39	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill	1.00	114.34	\$114.34	05-28-23-11-0111
2143 Selby Ave				_	\$114.34	
St Paul MN 55104-5717		*** Owner and Taxpay	er ***			
*2143 SELBY AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		198.86		01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$198.86	V V
525 Ohio St		*** Owner and Taxpay	er ***		Ψ170100	
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$198.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill		372.28		02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5	1		_	\$372.28	02-20-25-11-0100
Stillwater MN 55082-4083		*** Owner and Taxpay	er ***		\$372.20	
*650 SELBY AVE						
*Ward: 1			Total Assessment:	-	\$372.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$372.28	

*127 SIDNEY ST E

*Pending as of: 10/12/2020

*Ward: 2

11:09:38 12/14/2020	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163 M	lanager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		186.14	\$186.14	02-28-23-12-0075
843 Selby Ave St Paul MN 55104-6623 *843 SELBY AVE	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4	*** Owner and Taxpay	er ***	_	\$186.14	
*Ward: 1			Total Assessment:		\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Ella Powell	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill		93.07	\$93.07	02-28-23-21-0056
894 Selby Ave St Paul MN 55104-6529 *894 SELBY AVE	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	er ***	\$93.07		
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.20		08-28-22-31-0150
David Barnholdt 127 Sidney St E St Paul MN 55107-3254	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***	=	\$66.20	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$66.20

\$0.00

\$0.00

\$0.00

\$66.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecily Thao	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill		114.34	\$114.34	08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT			-	\$114.34	
St Paul MN 55107-3112	16 BLK 18	*** Owner and Taxpay	/er ***			
*223 SIDNEY ST E				_		
*Ward: 2 *Pending as of: 10/12/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lena Martinez Torres	PAUL MARTINS REARRANGEMENT			95.06		
Raul F Torres Jr	OF BLOCK 18 OF WOODBURY AND	1		=	\$95.06	00 20 22 01 0070
237 Sidney St E	CASES ADDITION TO ST. PAUL LOT 19 BLK 18	*** Owner and Taxpay	/er ***	\$93.00		
St Paul MN 55107-3112	17 5211 10	- ···	· 			
*237 SIDNEY ST E			Total Assessment:	_	\$95.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.06	
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And					
306 Sidney St E	Martins Sub Division, And In Sd C.b.	1		_	\$107.02	00-20-22-42-0203
Lawton's Rearrangement Vac Alley the Paul MN 55107-3136 Accruing Per Doc No 953654 & Lot 6 Blk 50 50	*** Owner and Taxpay	/er ***		\$107.02		
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
10 ming as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 77.36 \$77.36 BROWN AND JACKSON'S ADDITION Jessica Wald 08-28-22-42-0134 TO WEST ST. PAUL W 38 5O/100 FT 318 Sidney St E \$77.36 OF N 1/2 OF LOT 2 BLK 50 St Paul MN 55107-3136 *** Owner and Taxpayer *** *318 SIDNEY ST E *Ward: 2 Total Assessment: \$77.36 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** 1.00 24.09 Daniel Joseph Vetter Delinquent Trash Bill \$24.09 SMEDLEY'S ADD. TO SAINT PAUL 08-28-22-41-0081 LOTS 7 & LOT 8 BLK 1 364 Sidney St E \$24.09 St Paul MN 55107-3138 *** Owner and Taxpayer *** *364 SIDNEY ST E *Ward: 2 Total Assessment: \$24.09 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$24.09 Delinquent Trash Bill 1.00 107.02 Lasha J Tilsen SMEDLEY'S ADD. TO SAINT PAUL \$107.02 08-28-22-41-0080 LOT 6 BLK 1 C/O Tilsen Toles \$107.02 3044 Lake St N *** Owner and Taxpayer *** St Paul MN 55109-1622 *368 SIDNEY ST E Total Assessment: \$107.02 *Ward: 2 This Payment: \$0.00 *Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8			<u>=</u>	\$107.02	
406 Sidney St E	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55107-3154 * 406 SIDNEY ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Tending as 61. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James L Strobach	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill			\$114.34	08-28-22-41-0049
444 Sidney St E St Paul MN 55107-2416	ADDITION NO. 2 W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 27	*** Owner and Taxpay	ar ***		\$114.34	
*444 SIDNEY ST E	ALL OF LOT 10 BLK 27	Owner and Taxpay	CI			
Ward: 2			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8				\$57.60	
St Paul MN 55107-3407		*** Owner and Taxpayer *	**			
*284 SIDNEY ST W		_		_		
*Ward: 2		Te	otal Assessment:		\$57.60	
*Pending as of: 10/12/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$57.60	

Herbert J Jackson Jr	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mentions Jackson DAKOTA CO. TERRITON OF MINESCORM			Delinquent Trash Bill		99.43	\$99.43	07-28-22-41-0114
St Paul MN 55107-3360 2 AND LOT 3 BLK C						\$99.43	
***Owner and Taxpayer *** **Ward: 2 **Pending as of: 10/12/2020 **Pending as of: 10/12/2020 **Pending as of: 10/12/2020 **Tanya Casavant **Pol. Diese Link; BeG at APT ON THE **Ward: 7 **Pending as of: 10/12/2020 **Pending as of: 10/12/2020 **Tanya Casavant **Pol. Diese Link; BeG at APT ON THE ***Ulink; of stocking BST, 674 FO ON THE ***Ulink; of stocking BST, 674 FO ON THE ***Ulink; of stocking BST, 674 FO ON THE ***Owner and Taxpayer *** ***Owner and Taxpayer	· · · · · · · · · · · · · · · · · · ·		*** Owner and Taxpay	/er ***			
***Owner and Taxpayer *** This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.43 **Tanya Casavant Sigurd St St Paul MN 55106-6832 **Nard: 7 **Pending as of: 10/12/2020 Tha Kler Tha Kler Tha Kler Tha Kler Tha Kler Tha Kler St Paul MN 55106-6832 Tha Wah Piot Disc Lines Big AT AFT ON THE WILNE OF SIGURDS, TS TS OF THE Principal and the properties of the prope		ZANDLOI 3 BLK C					
Current Year Principal: S0.00						***	
Current Year Interest: S0.00 Payoff Amount: S99.43				•			
Tanya Casavant	*Pending as of: 10/12/2020			*			
Tanya Casavant 231 Sigurd St St Paul MN 55106-6832 ***Owner and Taxpayer *** Delinquent Trash Bill 1.00 77.36 577.36 577.36 577.36 Delinquent Trash Bill 1.00 77.36 577.36 St Paul MN 55106-6832 Wine of Sigurd St, 6FT s of The Intersection of The S LINE of Sigurd St, Th W AT RA TO THE W Delinquent Trash Bill 1.00 77.36 577.36 St Paul MN 55106-6832 St Paul MN 55106-6832 St Paul MN 55106-6832 St Paul MN 55106-6832 Sigurd St, IT W AT RA TO THE W Delinquent Trash Bill 1.00 77.36 577.36 St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W Delinquent Trash Bill 1.00 135.66 S135.66 St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W Total Assessment: S135.66 St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W St Paul MN 55106-6832 Sigurd St, GFT s OF THE S LINE OF SIGURD ST. TH W AT RA TO THE W ST PAUL THE S LINE OF SIGURD ST. TH W AT RA TO THE W							
Tha Wah You have the Wilne of Sigurd St, 65 Ft S of the St Paul MN 55106-6832 *237 Sigurd St St Paul MN 55106-6832 LEONE AVE & THE WILNE OF SIGURD ST, TH WAT RA TO THE W Total Assessment: \$135.66	231 Sigurd St St Paul MN 55106-6832 *231 SIGURD ST *Ward: 7	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF		Total Assessment: This Payment: Current Year Principal: Current Year Interest:	77.36	\$77.36 \$77.36 \$0.00 \$0.00 \$0.00	03-28-22-12-0022
*237 SIGURD ST SIGURD ST, TH W AT RA TO THE W Total Assessment: \$135.66	Tha Wah 237 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65 FT S OF THE INTERSECTION OF THE S LINE OF	-		135.66		03-28-22-12-0023
		IGURD ST SIGURD ST, TH W AT RA TO THE W		Total Assessment		\$125.66	
This Poyment:	*Ward: 7			This Payment:		\$135.66 \$0.00	
*Pending as of: 10/12/2020 Current Year Principal: \$0.00				•			
Current Year Interest: \$0.00	1 Onding 45 01. 10/12/2020			•		* * * * *	
Payoff Amount: \$135.66							

Ra	tific	ation	Date
Ra	unc	auon	Date

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		123.84	\$123.84	01-28-23-41-0119
ena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			=	\$123.84	
44 Smith Ave N t Paul MN 55102-2726		*** Owner and Taxpay	er ***			
*444 SMITH AVE N *Ward: 2			Total Assessment:		\$123.84	
			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
10.12.2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO			77.36		
54 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	Domiquent Train Bin	1.00		\$77.36	V1-20-23-41-V11/
t Paul MN 55102-2726	N 124 4O/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	er ***	\$//.36		
454 SMITH AVE N		Owner and Taxpay	CI			
Ward: 2			Total Assessment:	=	\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
ason J Ulrich	BALME'S ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill		93.07		. — — — — — — — — — — — — — — — — — — —
25 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Definquent Trash Bin	1.00)3.07 =		07-28-22-23-0062
t Paul MN 55107-2672	BLK 27	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$93.07	
525 SMITH AVE S		Owner and Taxpay	CI ···			
Ward: 2			Total Assessment:	=	\$93.07	
Pending as of: 10/12/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND			_	\$93.07	
250 Hamline Ave S	LOT 18 BLK 20	*** Owner and Taxpay	er ***			
St Paul MN 55105-2403				_		
*632 SMITH AVE S			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF			93.07		07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			_	\$93.07	
Po Box 8775 Minneapolis MN 55408-0775	PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	ver ***		4,2,0,1	
*662 SMITH AVE S			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Heather E Beatty	MARY MCMANUSS					
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF	Bennquent Trush Biri	1.00	=	\$186.14	07-20-22-32-0000
700 Smith St S	BANNING AND OLIVERS ADDITION	*** Owner and Taxpay	, _{Or} ***		\$186.14	
St Paul MN 55107-2624	TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	Owner and raxpay	C1			
*700 SMITH AVE S			Total Assessment:	=	\$186.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William Bernier	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100	Delinquent Trash Bill		67.28	\$67.28	07-28-22-32-0173
4934 Quail Ave N	FT OF LOTS 67 AND LOT 8 BLK 49			_	\$67.28	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*734 SMITH AVE S *Ward: 2			T 4 1 A		¢(7.20	
*Pending as of: 10/12/2020			Total Assessment:		\$67.28 \$0.00	
Fending as of. 10/12/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Albert Wellington Beatrice Wellington 735 Smith Ave S St Paul MN 55107-3431 *735 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020	LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT PAUL LOT 6 BLK 58	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	99.43	\$99.43 \$99.43 \$99.43 \$0.00 \$0.00 \$0.00 \$99.43	07-28-22-32-0161
Lydia Linscheid 750 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 AND 5 AND OF W 17 FT	Delinquent Trash Bill		99.43	\$99.43	07-28-22-32-0181
St Paul MN 55107-3432	OF LOT 3 BLK 50	*** Owner and Taxpay	er ***			
*750 SMITH AVE S *Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

*Pending as of: 10/12/2020

11.09.36 12/14/2020	Public Improvement Assessment Ro	Ratification Date:	Resolution #:	SSIIIC. 200103 W	anager. Livik	rage	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-33-0013	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *771 SMITH AVE S	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57	*** Owner and Taxpay	/er ***	=	\$93.07		
*Ward: 2			Total Assessment:	_	\$93.07		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
	LAWTON BROTHERS ADDITION TO	— — — — — — — Delinquent Trash Bill		<u> </u>		07-28-22-33-0081	
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			_	\$67.28		
St Paul MN 55107-3523 *786 SMITH AVE S	·.	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:	_	\$67.28		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$67.28		
Thomas K Klein	J. N. ROGERS ADDITION LOT 13 BLK	Delinquent Trash Bill			\$114.34	03-28-23-33-0147	
Kathy A Palmer	3			_	\$114.34		
166 Snelling Ave St Paul MN 55105-1903		*** Owner and Taxpay	/er ***				
*166 SNELLING AVE S			Total Assessment:		\$114.34		
*Ward: 3			This Payment:		\$0.00		

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		221.36	\$221.36	02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2				\$221.36	
St Paul MN 55104-6645		*** Owner and Taxpay	er ***			
*1067 ST CLAIR AVE *Ward: 2			Total Assessment:		£221.26	
*Ward: 2 *Pending as of: 10/12/2020					\$221.36 \$0.00	
reliding as of. 10/12/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
						
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-43-0214
1283 St Clair Ave					\$107.02	
St Paul MN 55105-2824		*** Owner and Taxpay	er ***			
*1283 ST CLAIR AVE *Ward: 3			T 4 1 A	_	6107.02	
			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-34-0091
1389 St Clair Ave				_	\$66.17	
St Paul MN 55105-2336		*** Owner and Taxpay	er ***			
*1389 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Mcmahon	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	221.36	\$221.36	03-28-23-33-0109
2730 Brockman Ct	MINN. LOT 27 BLK 2				\$221.36	
Northfield MN 55057-3438		*** Owner and Taxpay	/er ***			
*1475 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4			_	\$107.02	
147 St Clair Ave	W 1/2 OF E 2/3 OF EOT 8 BEK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3119						
*447 ST CLAIR AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOUDEN PARK LOT 26 BLK 5	Delinquent Trash Bill		67.28	\$67.28	08-28-23-11-0076
Tianjiang Cui					\$67.28	
2139 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1222			T 4 1 4		Ф <i>С</i> 7.2 0	
*2139 STANFORD AVE			Total Assessment:		\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.28	

*Pending as of: 10/12/2020

11:09:38 12/14/2020	Public Improvement Assessment Ro	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A1 As Resolution #:	ssmt: 200163 M	lanager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Juan J Dominguez	KILSHAW'S REARRANGEMENT OF	Delinquent Trash Bill		77.36	\$77.36	08-28-22-24-0094
Susana Dominguez Sanchez 634 State St St Paul MN 55107-3066	LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOTS 5 AND LOT 6	*** Owner and Taxpay	ver ***	_	\$77.36	
*634 STATE ST			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION			123.87		
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S			_	\$123.87	
Osseo MN 55369-7195 *655 STATE ST	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	rer ***		·	
*Ward: 2			Total Assessment:	_	\$123.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	— — — — — — — — — — — — — — — — — — —		93.07		08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK			=	\$93.07	
11319 Pierce St Ne Blaine MN 55434-3836	1	*** Owner and Taxpay	er ***	_		
*25 STEVENS ST E			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$93.07

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucy Horst	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	99.43	\$99.43	08-28-22-23-0068
John Palmer Horst	ETC W 50 FT OF LOT 1 AND W 50 FT OF N 25 FT OF LOT 2 BLK 107			_	\$99.43	
40 Stevens St E	of N 25 f f of Eof 2 BER 107	*** Owner and Taxpay	er ***			
St Paul MN 55107-2938						
*40 STEVENS ST E			Total Assessment:		\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jose Luis Montiel	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Delinquent Trash Bill	1.00	57.60	\$57.60	08-28-22-23-0044
41 Stevens St E	OF W 2/3 OF LOTS 4 AND LOT 5 BLK 96				\$57.60	
St Paul MN 55107-2937		*** Owner and Taxpay	er ***			
*41 STEVENS ST E				_		
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171					
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	Beiniquent Hash Bin	1.00	=		08-28-22-23-0073
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpay	···· ***		\$186.14	
*66 STEVENS ST E		Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	=	\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		192.50	\$192.50	08-28-22-23-0084
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1 AND LOT 2 BLK 108				\$192.50	
St Paul MN 55107-2949		*** Owner and Taxpay	/er ***			
*70 STEVENS ST E				_		
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
Howard Williams	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		67.28		07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	•		=	\$67.28	0, 20 22 11 000)
St Paul MN 55107-3650	102	*** Owner and Taxpay	/er ***		\$07.28	
*120 STEVENS ST W						
*Ward: 2			Total Assessment:	-	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Tyler Benson	NELSON STEVENS AND KING'S	— — — — — — — Delinquent Trash Bill				07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6	ī		=	\$99.43	07-20-22-13-0003
162 Stevens St W	BLK 7	*** Owner and Taxpay	/er ***		\$99.43	
St Paul MN 55107-2731			· 			
*162 STEVENS ST W			Total Assessment:	=	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
/irginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill		93.07	\$93.07	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5				\$93.07	
St Paul MN 55107-2732	BER 9	*** Owner and Taxpay	er ***			
*199 STEVENS ST W				_		
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NELSON STEVENS AND KING'S					07-28-22-13-0115
238 Stevens St W	ADDITION TO WEST ST PAUL LOT 6	Definquent Trash Bin	1.00	23.14		07-28-22-13-0115
238 Stevens St W St Paul MN 55107-2735	BLK 9	*** 0 1 T	***		\$23.14	
*238 STEVENS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$23.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.14	
Katherine E Nelson	DAWSON'S ADDITION TO SAINT			93.07		07 29 22 24 0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	Definquent Trash Bili	1.00	93.07		07-28-22-24-0116
312 Stevens St W		*** 0 1.55	ماد ماد ماد		\$93.07	
St Paul MN 55107-2689		*** Owner and Taxpay	er ***			
*312 STEVENS ST W			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Casler	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		213.07	\$213.07	07-28-22-24-0117
Suzanne Casler	PAUL LOT 9 BLK 12			_	\$213.07	
318 Stevens St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2689						
*318 STEVENS ST W			Total Assessment:		\$213.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.07	
	OLIVIER'S ADDITION TO WEST ST.			- 93.07		07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	•		=	\$93.07	07 20 22 21 0000
St Paul MN 55107-2668		*** Owner and Taxpay	er ***		\$93.07	
*361 STEVENS ST W		o mier and rampay	••			
*Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				06-28-22-44-0056
393 Stryker Ave Apt 1	7 BLK 27	Bennquent Tush Bir	1.00	=	\$227.63	00-20-22-44-0030
St Paul MN 55107-1188		*** Owner ***			\$227.63	
*389 STRYKER AVE		Owner				
*Ward: 2			Total Assessment:	-	\$227.63	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.63	
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd I				06-28-22-44-0056
Po Box 268			Total Assessment:	_	\$227.63	
Milltown WI 54858			This Payment:		\$0.00	
*389 STRYKER AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$227.63	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30				\$67.28	
13 Stryker Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-1117				_		
413 STRYKER AVE			Total Assessment:		\$67.28	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	DAWSONS RE OF LOTS 1 TO 10 BLK			99.43		07-28-22-11-0033
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	ī		_	\$99.43	07-20-22-11-0055
St Paul MN 55107-1145	LOT 8 BLK 31	*** Owner and Taxpay	/er ***		\$99.43	
*416 STRYKER AVE		o wher and ranpay				
*Ward: 2			Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.					
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	Bennquent Tush Bin	1.00	=		07-20-22-41-0000
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N	*** Owner and Taxpay	***		\$192.50	
*694 STRYKER AVE	AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	Owner and Taxpay	CI			
Ward: 2			Total Assessment:	=	\$192.50	
Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$192.50	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nikolay Kozak	SMITH AND MARTINS	Delinquent Trash Bill	1.00	198.86	\$198.86	07-28-22-41-0111
701 Stryker Ave	REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST				\$198.86	
St Paul MN 55107-3317 * 701 STRYKER AVE	ST PAUL LYING E OF EXTENDED E L OF LOT 2 RAMSEY COUNTY LOAN	*** Owner and Taxpay	/er ***			
*Ward: 2	AND TRUST CO SUBD NO 2 AND BET		Total Assessment:		\$198.86	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
Charles F Bauer Iii	JACKSON AND BIDWELL'S					07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL,	=	\$153.49	07-20-22-41-0112		
725 Stryker Avenue	DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S	*** Owner and Taxpay	/er ***		\$133.49	
St Paul MN 55107-3317	OF PAGE ST OF BLK B IN PLAT OF	s wher and rampay				
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:	-	\$153.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.49	
Kimberley D Zack	Lots 1 And Lot 2 Blk 3			- — —		07-28-22-41-0159
Shane C Zack		1		_	\$93.07	07-20-22-41-0137
743 Stryker Ave		*** Owner and Taxpay	/er ***		\$95.07	
St Paul MN 55107-1148		o wher and raxpay	, 61			
*743 STRYKER AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-44-0046
799 Stryker Ave St Paul MN 55107-3323 * 799 STRYKER AVE	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er ***	=	\$57.60	
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	SAMUEL LEECHS ADDITION OF OUT	— — — — — Delinquent Trash Bill				01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	1		=	\$107.02	01-20-25-42-0155
301 Sturgis St		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55102-2710			-	_		
*301 STURGIS ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
					*	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		221.36	\$221.36	02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE			=	\$221.36	
Eagan MN 55123-1129 *1096 SUMMIT AVE	AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Mccarney	BOULEVARD ADDITION NO. 3 LOTS 9	Delinquent Trash Bill		107.02	\$107.02	03-28-23-24-0067
1365 Summit Ave	AND LOT 10 BLK 1				\$107.02	
St Paul MN 55105-2219		*** Owner and Taxpay	/er ***			
*1365 SUMMIT AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
Tending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Daniel Scott	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8 BLK 3				\$93.07	
1740 Summit Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1834						
*1740 SUMMIT AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Michael Olson	COMMON INTEREST COMMUNITY NUMBER 370 TWO-SEVENTY-ONE	Delinquent Trash Bill		4.65	\$4.65	01-28-23-11-0069
Neera Chatterjee	SUMMIT AVE UNIT NO.2				\$4.65	
269 Summit Ave St Paul MN 55102-2117		*** Owner and Taxpay	/er ***			
*269 SUMMIT AVE			Total Assessment:	-	\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan House & Mews Condominium Assoc	CONDOMINIUM NUMBER 281	Delinquent Trash Bill	1.00	54.93	\$54.93	01-28-23-24-0252
415 Summit Ave Unit 4	NATHAN HOUSE & MEWS UNIT NO.4				\$54.93	
St Paul MN 55102-2622		*** Owner and Taxpay	ver ***			
*415 SUMMIT AVE 4 *Ward: 1			Total Assessment:		\$54.93	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.93	
	WEED AND WILLIUS RE ETC. EX N					— — — — — — — — — — — — — — — — — — —
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Denniquent Trash Bir	1.00	99.43		01-28-23-23-0221
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25	*** Owner and Taxpay	***		\$99.43	
St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	Owner and Taxpay	yer ***			
*603 SUMMIT AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Bernard Gonzalez	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		99.43	<u> </u>	
Elsa Frettem	PAUL S 1/2 ALLEY VAC ADJ AND LOT 19 BLK 16			_	\$99.43	
669 Summit Ave St Paul MN 55105-3434	17	*** Owner and Taxpay	'er ***			
*665 SUMMIT AVE			Total Assessment:		\$99.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian W Smith	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		66.17	\$66.17	01-28-23-43-0059
324 Superior St	PAUL E 1/2 OF LOT 4 BLK 5				\$66.17	
St Paul MN 55102-3029		*** Owner and Taxpay	er ***			
*324 SUPERIOR ST *Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SMITH'S ADDITION TO SAINT PAUL			77.36		
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT	1		_	\$77.36	01-20-23-34-0121
328 Stewart Ave Unit 2	LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$//.30	
St Paul MN 55102-4121		o wher and ranpay	•			
*432 SUPERIOR ST			Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL			77.36		
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	Demiquent Trash Bin	1.00	77.50		01-28-23-34-0122
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay			\$77.36	
*434 SUPERIOR ST		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	=	\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
<i>3</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	56.17	\$56.17	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			-	\$56.17	
536 Superior St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2854						
*536 SUPERIOR ST			Total Assessment:		\$56.17	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$56.17	
			r ayon Amount.		930.17	
Molly E Fletcher	SECTION 3 TOWN 28 RANGE 22 A 75	Delinquent Trash Bill		107.02		03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC			=	\$107.02	
St Paul MN 55106-6835 *1438 UPPER AFTON RD	AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3	*** Owner and Taxpay	/er ***			
*Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 3 TOWN 28 RANGE 22 COM	Delinquent Trash Bill				03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW	-		=	\$114.34	00 20 22 21 V000
1464 Upper Afton Rd	COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON	*** Owner and Taxpay	/er ***		Ψ11.10.	
St Paul MN 55106-6835	NELY L OF STH 61-104 559.83 FT FOR	1 7				
*1464 UPPER AFTON RD	PT OF BEG TH NELY AT ANGLE OF 56		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E 200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE	Delinquent Trash Bill		77.36	\$77.36	03-28-22-21-0051
1474 Upper Afton Rd				_	\$77.36	
St Paul MN 55106-6835		*** Owner and Taxpay				
*1474 UPPER AFTON RD *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HALVERSON'S ADDITION EX ELY 5 FT	— — — — — — Delinquent Trash Bill		107.02		03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1			_	\$107.02	
1496 Upper Afton Rd		*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55106-6837						
*1496 UPPER AFTON RD			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		66.17		03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10			_	\$66.17	
St Paul MN 55106-6839 *1610 UPPER AFTON RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$66.17	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

	•	Ratification Date:	Resolution #:		g	•
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Valerie Geisdorf	REGISTERED LAND SURVEY 83 SUBJ	Delinquent Trash Bill		107.02	\$107.02	03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A			_	\$107.02	
St Paul MN 55106-6838		*** Owner and Taxpay	er ***			
*1637 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$107.02	
	SUBJ TO RD; PART OF LOTS 18 & LOT					
Fimothy Foley	19 DESC AS COMM AT NW COR SD	•		_	\$114.34	00 20 22 11 01 17
1667 Upper Afton Rd	LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55106-6840	TO W L 274.94 FT TO POB TH N 00 DEG	1,				
*1667 UPPER AFTON RD 02 MIN 26 SEC	02 MIN 26 SEC W 24.44 FT TH N 30		Total Assessment:	=	\$114.34	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; PART OF LOT 19 DESC AS					03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S	Demiquent Trash Bin	1.00	=	\$105.87	03-28-22-11-0148
St Paul MN 55106-6840	ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L	*** Owner and Taxpay	ar ***		\$105.87	
1669 UPPER AFTON RD	274.94 FT TO POB TH N 00 DEG 02 MIN	Owner and Taxpay	Ci			
*Ward: 7	26 SEC W 24.44 FT TH N 30 DEG 46		Total Assessment:	-	\$105.87	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.87	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		135.54	\$135.54	03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3			_	\$135.54	
1745 Upper Afton Rd St Paul MN 55106-6842		*** Owner and Taxpay	/er ***			
*1745 UPPER AFTON RD			Total Assessment:		\$135.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	BACCHUS ST. PAUL HILLS LOT 13					02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Bennquent Trash Bin	1.00	=		02-20-22-23-0023
St Paul MN 55119-4925		*** Owner and Taxpay	7er ***	\$107.02		
*1785 UPPER AFTON RD		Owner and Taxpay	, C1			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — Delinquent Trash Bill				02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3	1	-144	_	\$133.33	02-20-22-13-0030
St Paul MN 55119-4646		*** Owner and Taxpay	/er ***		\$133.33	
*2057 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$133.33	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.33	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2				\$107.02	
2180 Upper Afton Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6655 *2180 UPPER AFTON RD			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$107.02	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Feliding as 61. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Carol Moore	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1			_	\$107.02	
Pacifica CA 94044-1304		*** Owner and Taxpay	ver ***			
*2226 UPPER AFTON RD			-			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
188 Valleyside Dr	WEST LOT 3 BLK 2	•		=	\$66.17	02 20 22 21 0000
St Paul MN 55119-4932		*** Owner and Taxpay	/er ***		\$00.17	
*188 VALLEYSIDE DR		1 2				
*Ward: 7			Total Assessment:	-	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	66.17	\$66.17	02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1				\$66.17	
St Paul MN 55119-4934		*** Owner and Taxpay	er ***			
*1952 WARBLER LN						
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Data Laur Cardin	CLAPP-THOMSSEN BATTLE CREEK					
Pedro Lopez Sanchez 1962 Warbler Ln	WEST LOT 27 BLK 2	Definquent Trash Bill	1.00	66.17		02-28-22-21-0060
	WEST EOT 27 BER 2	think O 1 T	ata ata ata		\$66.17	
St Paul MN 55119-4910 * 1962 WARBLER LN		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HOSPES PARK W 38 41/100 FT OF	 Delinquent Trash Bill				08-28-23-11-0163
2072 Wellesley Ave	LOTS I AND LOT 2 BLK 1	Demiquent Trash Bill	1.00	77.50		08-28-23-11-0103
St Paul MN 55105-1231		*** O 1 T	***		\$77.36	
*2072 WELLESLEY AVE		*** Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6			=	\$107.02	
St Paul MN 55102-2934		*** Owner and Taxpay	/er ***			
*132 WESTERN AVE S *Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	116.52	\$116.52	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT			=	\$116.52	
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	ver ***			
*77 WESTERN AVE S				_		
*Ward: 2			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.52	
			rayon Amount.		\$110.32	
	MACALESTER PARK E 47 FT OF N 1/3	Delinquent Trash Bill		9.43		04-28-23-43-0024
145 Wheeler St S	OF LOT 6 BLK 11 DYERS RE OF PART			=	\$9.43	
St Paul MN 55105-1926	OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY	*** Owner and Taxpay	ver ***		,,	
*145 WHEELER ST S	QUADRANGULAR PART MEASURING					
*Ward: 3	75 FT ON W L AND 83 25/100 FT ON E		Total Assessment:		\$9.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean M Ryan	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS				\$93.07	
Inver Grove MN 55076-1159	9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*24 WHEELER ST S			-			
*Ward: 3			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ELMER & MORRISON'S	— — — — — Delinquent Trash Bill				
Po Box 569	REARRANGEMENT OF PART OF			_	\$192.50	
Albert Lea MN 56007-0569	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***	Q172.00		
*32 WHEELER ST S						
*Ward: 3			Total Assessment:	=	\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	ROWE AND KNUDSON'S AFTON			66.17		03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1			_	\$66.17	
St Paul MN 55106-6013	EOT JEEK 1	*** Owner and Taxpay	/er ***			
*181 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Strand	MERRIAM PARK SECOND ADD S 50	Delinquent Trash Bill		167.56	\$167.56	04-28-23-22-0019
1145 Polk Place	FT OF LOT 7 BLK 5			_	\$167.56	
Columbia Heights MN 55421-1852		*** Owner and Taxpay	ver ***			
*226 WILDER ST N				_		
*Ward: 4			Total Assessment:		\$167.56	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.56	
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.31		01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO			=	\$96.31	VI 20 20 11 VV) .
100 Alba St W	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	ver ***	\$70.51		
Venice FL 34285-3803	FROM S L OF MCBOAL ST TH E PAR	1 7				
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:	-	\$96.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.31	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		93.07		08-28-22-12-0072
217 Winifred St E	LOT 9BLK 1	Bennquent Hush Bin	1.00	=		00-20-22-12-00/2
St Paul MN 55107-2329		*** Owner and Taxpay	.or ***		\$93.07	
*217 WINIFRED ST E		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 5.10.1.5 40 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 20 FT OF LOT 21 & ALL OF LOT	Delinquent Trash Bill		343.97	\$343.97	08-28-22-12-0088
6354 Willow Ln	22 BLK 12				\$343.97	
Brooklyn Center MN 55430-1905 *249 WINIFRED ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$343.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$343.97	
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9					08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12	1		_	\$186.14	00-20-22-12-0003
St Paul MN 55107-2331		*** Owner and Taxpay	er ***	\$100.14		
*257 WINIFRED ST E		1 7				
*Ward: 2			Total Assessment:	_	\$186.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.14	
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE			99.43		
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP			_	\$99.43	
Minneapolis MN 55430-1905 *295 WINIFRED ST E	OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	er ***			
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:	_	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 10 BLK 59			_	\$93.07	
115 Winifred St W St Paul MN 55107-4135		*** Owner and Taxpay	er ***			
*115 WINIFRED ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Calabash Properties	DAWSON'S REARRANGEMENT OF			99.43		
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	-		_	\$99.43	0. 20 22 11 0100
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	*** Owner and Taxpay	er ***	Ψ,,,,,,		
St Paul MN 55107-2659						
*117 WINIFRED ST W			Total Assessment:	_	\$99.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
C/O Select Portfolio Servicing Inc	ROBERTSONS ADDITION TO WEST ST. PAUL W 5 FT OF LOT 12 AND EX W 3	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-12-0054
Athene Annuity And Life Co 3217 S Decker Lake Dr Salt Lake City UT 84119	FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	*** Owner and Taxpay	er ***		\$93.07	
*141 WINIFRED ST W			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher P Barron	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO UNIT NO.1			_	\$67.28	
St Paul MN 55107-2111		*** Owner and Taxpay	er ***			
*177 WINIFRED ST W 1						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.28	
			1 ayon 7 imount.		\$07.20	
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 6	Delinquent Trash Bill		67.28	\$67.28	07-28-22-21-0031
Robert C Ohare Graff	TACLEOT ISBEK 0				\$67.28	
262 Winifred St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2120					0.67.00	
*262 WINIFRED ST W *Ward: 2			Total Assessment:		\$67.28 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00	
1 chaing as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		192.50	\$192.50	07-28-22-21-0017
1434 Sherburne Ave	PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4			_	\$192.50	
St Paul MN 55104-2413 *273 WINIFRED ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	



Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana J Eisfeld	MEYER'S SUBDIVISION OF BLOCK 60	Delinquent Trash Bill	1.00	134.56	\$134.56	07-28-22-11-0112
108 Aspen Dr	WEST ST. PAUL PROPER LOTS 7 AND LOT 8 BLK 60			=	\$134.56	
Burnsville MN 55337-3932 *89 WINIFRED ST W		*** Owner and Taxpay	rer ***			
Ward: 2			Total Assessment:		\$134.56	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	
	AUDITOR'S SUBDIVISION NO. 22 ST.					08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4	•		=	\$66.20	00 20 22 01 0055
t Paul MN 55107-3128		*** Owner and Taxpay	er ***		\$00.20	
207 WINONA ST E		- ··				
Ward: 2			Total Assessment:	_	\$66.20	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
lan M Sagstetter	CORRECTED PLAT OF AUDITOR'S	— — — — — — — Delinquent Trash Bill		57.60		08-28-22-33-0088
1 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	Bennquent Trash Bin	1100	=	\$57.60	00-20-22-33-0000
t Paul MN 55107-3237	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	, _{Or} ***		\$57.60	
21 WINONA ST E	WEST ST FAU LOTS 31 32 AND LOT 33	Owner and Taxpay	CI			
Ward: 2			Total Assessment:		\$57.60	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-43-0131
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON ADDITION LOT 12			=	\$107.02	
271 Winona St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3114						
*271 WINONA ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Balsimo	CORRECTED PLAT OF AUDITOR'S			99.43		08-28-22-33-0099
491 Wyoming St E	SUBDIVISION OF THE NORTH 1/2 OF	•		=	\$99.43	00 20 22 00 00//
St Paul MN 55107-2472	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ	*** Owner and Taxpay	er ***		\$77. 4 3	
*40 WINONA ST E	AND E 21 48/100 FT OF LOT 41 AND	1 7				
*Ward: 2	EX E 16 76/100 FT LOT 40		Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S	— — — — — — — — — — — — — — — — — — —		99.43		08-28-22-33-0166
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1		=	\$99.43	00-20-22-33-0100
St Paul MN 55107-3237 *5 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	*** Owner and Taxpay	ver ***		\$79. 4 3	
*Ward: 2			Total Assessment:	=	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorena P Martinez	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-33-0072
51 Winona St E	ADDITION TO ST. PAUL EX W 2 FT; LOT 8 BLK 1			_	\$93.07	
St Paul MN 55107-3237		*** Owner and Taxpay	er ***			
*51 WINONA ST E						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	THE WEST ST. PAUL REAL ESTATE					
Bliss V Garcia	AND IMPROVEMENT SYNDICATE	1		_	\$107.02	07-20-22-33-0030
510 Winona St E	ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55107-2470	ALL OF LOT WILK 33	owner and ranpay	01			
*510 WINONA ST E			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marly A Garcia Portillo	ST. PEIRRE AND LAWTONS	— — — — — — — — — — — — — — — — — — —		99.43		
52 Winona St E	ADDITION TO ST. PAUL LOT 9 BLK 2	Denniquent Trash Biri	1.00			08-28-22-33-0090
St Paul MN 55107-3236		*** Owner and Taxpay	***		\$99.43	
*52 WINONA ST E		Owner and Taxpay	CI ···			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$99.43 \$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrelle real filterest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		99.43	\$99.43	08-28-22-33-0070
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT THE FOL W 56 FT OF LOTS 5 6 AND			_	\$99.43	
St Paul MN 55107-3237	LOT 7 BLK 1	*** Owner and Taxpay	/er ***			
*59 WINONA ST E				_		
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07		07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6			=	\$93.07	
266 Winona St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3501						
*266 WINONA ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		67.28		07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	•		=	\$67.28	07 20 22 01 000
St Paul MN 55107-3539	46	*** Owner and Taxpay	/er ***		ψ07.20	
*341 WINONA ST W		- ··				
*Ward: 2			Total Assessment:	-	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	99.43	\$99.43	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13			=	\$99.43	
St Paul MN 55107-3338		*** Owner and Taxpay	/er ***			
*42 WINONA ST W *Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Tending as 51. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Jessica Daniel	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		99.43		
525 Winslow Ave	8 BLK 82	•		=	\$99.43	07 20 22 11 0007
St Paul MN 55107-3631		*** Owner and Taxpay	/er ***		φ99. 1 3	
*525 WINSLOW AVE						
*Ward: 2			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Eugene Kotz	WEST ST PAUL BLKS 100 THRU 171			99.43		
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	•			\$99.43	07 20 22 11 0102
St Paul MN 55107-3632		*** Owner and Taxpay	/er ***		Ψ//.τ3	
*582 WINSLOW AVE		1 2				
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		99.43	\$99.43	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117			_	\$99.43	
St Paul MN 55113-2794 * 622 WINSLOW AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171			93.07		
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF	•		=	\$93.07	07 20 22 11 0017
654 Winslow Ave	LOT 1 BLK 133	*** Owner and Taxpay	er ***	\$75.07		
St Paul MN 55107-3642		1 7				
*654 WINSLOW AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		94.46		
759 Winslow Ave	ADDITION TO WEST ST. PAUL,			_	\$94.46	** ***
St Paul MN 55107-3347 *759 WINSLOW AVE	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	er ***		ψ,ο	
*Ward: 2			Total Assessment:		\$94.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.46	

11:09:38 12/14/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0109
24 Winthrop St S	BLK 3			=	\$107.02	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*24 WINTHROP ST S *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Randi Mueske	THE WEST ST. PAUL REAL ESTATE					
751 Woodbury St	AND IMPROVEMENT SYNDICATE	Definquent Trash Bin	1.00	=		08-28-22-42-01//
St Paul MN 55107-3102	ADDITION NO. 1 N 1/2 OF LOT 18 BLK	*** Owner and Taxpay	······**		\$114.34	
*751 WOODBURY ST	14	Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William T. Nashin	KINGS MAPLE WOOD PART OF LOT 7					
William T Norlin	S OF A L RUN FROM A PT ON E L OF	Definquent Trash Bill	1.00	19.40		05-28-23-43-0144
225 Woodlawn Ave St Paul MN 55105-1143	AND 10 FT FROM SE COR TO A PT ON	*** 0 1 T	***		\$19.46	
*225 WOODLAWN AVE	W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7	*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_	\$19.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.46	

	•	Ratification Date:	Resolution #:		J	o .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Orison Y Chaffee Iii	REARRANGEMENT OF THE ELMS	Delinquent Trash Bill		93.07	\$93.07	08-28-23-13-0037
Cassandra P Chaffee	LOT 12			_	\$93.07	
1705 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6844						
*477 WOODLAWN AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Trenton Beighley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill				08-28-22-33-0112
Kaitlin Richardson	PAUL EX E 40 FT LOT 7 BLK 1 OF JANZENS ADD AND IN SD JANZENS			_	\$67.28	
1 Wyoming St E	SECOND ADD LOT 1 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-3279				_		
*1 WYOMING ST E			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	JANZEN'S ADDITION TO ST. PAUL	- — — — — — — Delinquent Trash Bill		93.07		
6045 2nd Ave S	PART OF WYOMING ST VAC ADJ AND	•		_	\$93.07	00 20 22 00 0107
Minneapolis MN 55419-2504 *12 WYOMING ST E	LOT 5 BLK 2	*** Owner and Taxpay	er ***		Ψ/3.01	
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-34-0111
151 Wyoming St E				_	\$107.02	
St Paul MN 55107-3244		*** Owner and Taxpay	er ***			
*151 WYOMING ST E *Ward: 2			Total Assessment:	_	\$107.02	
*Ward: 2 *Pending as of: 10/12/2020			This Payment:		\$107.02	
reliding as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gabriel Adducci 154 Wyoming St E St Paul MN 55107-3203 *154 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020	CUSHING'S ADDITION EX E 20 FT LOT 2 AND E 30 FT OF LOT 3 BLK 3	— — — — — — — — — — — — — — — — — — —	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	08-28-22-34-0138
Jessica Rushenberg 167 Wyoming St E St Paul MN 55107-3244	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		116.54	\$116.54 \$116.54	08-28-22-34-0210
*167 WYOMING ST E			T. (14		011674	
*Ward: 2			Total Assessment:		\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A1 Assmt: 200163 Manager: LMR

Resolution #:

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	119.10	\$119.10	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$119.10	
St Paul MN 55107-3203	3 BLK 3	*** Owner and Taxpay	er ***			
*174 WYOMING ST E						
*Ward: 2			Total Assessment:		\$119.10	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	Dennquent Trash Bin	1.00	=		08-28-22-34-0118
183 Wyoming St E	WEST SAINT PAUL, MINNESOTA OF	*** Owner and Taxpay	······**		\$116.55	
St Paul MN 55107-3244	LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	Owner and Taxpay	CI · · ·			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$116.55	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Matthew T Vogel	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		93.07		08-28-22-33-0135
Christine A Vogel	PART OF WYOMING ST VAC ADJ AND	Dennquent Trash Bin	1.00)3.07 =		08-28-22-33-0135
26 Wyoming St E	FOL E 15 FT OF LOT 3 AND ALL OF	*** Owner and Taxpay	······**		\$93.07	
St Paul MN 55107-3240	LOT 2 BLK 2	Owner and raxpay	CI · · ·			
*26 WYOMING ST E			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sara E Hejny	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill		114.34	\$114.34	08-28-22-43-0053	
283 Wyoming St E	OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST.				\$114.34		
St Paul MN 55107-3117	PAUL LOT 16	*** Owner and Taxpay	/er ***				
*283 WYOMING ST E *Ward: 2			Total Assessment:	_	\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	C. B. LAWTON'S RE-ARRANGEMENT			4.97		08-28-22-43-0055	
293 Annapolis St E	OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST.				\$4.97		
St Paul MN 55107-5007	PAUL LOT 18	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*289 WYOMING ST E			-				
*Ward: 2			Total Assessment:		\$4.97		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.97		
Jesus H Yanez	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION	Delinquent Trash Bill		113.62	\$113.62	08-28-22-43-0077	
Danielle M Yanez	TO WEST ST. PAUL LOT 1				\$113.62		
290 Wyoming Street E St Paul MN 55107-3118		*** Owner and Taxpay	/er ***				
*290 WYOMING ST E			Total Assessment:	-	\$113.62		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$113.62		



Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	192.50	\$192.50	08-28-22-33-0120
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1			=	\$192.50	
Blaine MN 55434-3836		*** Owner and Taxpay	ver ***			
*37 WYOMING ST E *Ward: 2			Total Assessment:		\$192.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	THE WEST ST. DANS DE AL ESTATE	D.U T 1. D.U				
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	62.26	\$62.26	08-28-22-44-0072
395 Wyoming St E	ADDITION NO. 2 LOTS 14 & LOT 15				\$62.26	
St Paul MN 55107-3119 *395 WYOMING ST E	BLK 21	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$62.26	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.26	
	AUDITOR'S SUBDIVISION NO. 21 ST.					. — — — — — —
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1	Demiquent Hasii Biii	1.00	99. 4 3		08-28-22-33-0122
St Paul MN 55107-3279		*** O 1 T	***		\$99.43	
43 WYOMING ST E		*** Owner and Taxpay	CI · · ·			
Ward: 2			Total Assessment:	-	\$99.43	
Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

\$0.00

\$0.00

\$82,658.06

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Balsimo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	111.78	\$111.78	09-28-22-33-0060
491 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16			_	\$111.78	
St Paul MN 55107-2472	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	/er ***			
*491 WYOMING ST E						
*Ward: 2			Total Assessment:		\$111.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Report Totals:						
712 Parcel(s)			Total Assessment:		\$82,658.06	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	