Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stewart J Mednick	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-44-0012
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2				\$77.36	
St Paul MN 55104-1155		*** Owner and Taxpay	er ***			
*1260 7TH ST E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	TRACYS OUTLOTS IN THE TOWNSHIP			114.34		
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND			=	\$114.34	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 22 BLK 10	*** Owner and Taxpay	ψ11 II.D I			
*1327 7TH ST E		• •				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LORENA PARK PLAT 2, ST. PAUL,			- 4.65		
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2		-144	_	\$4.65	21-27-22-33-0022
St Paul MN 55106-4104		*** Owner and Taxpay	or ***		\$4.03	
*1364 7TH ST E		Owner and Taxpay	C1			
*Ward: 7			Total Assessment:	_	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout interest.		ΨΟισσ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		107.03	\$107.03	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$107.03	
1382 7th St E St Paul MN 55106-4104		*** Owner and Taxpay	er ***			
*1382 7TH ST E			Total Assessment:		\$107.03	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.03	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX			- 66.20		
Frances Goldstein	ST N PART MEASURING 312 49/100 FT	Domiquent Trash Bir	1100	=		21-23-22-34-0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpay	er ***	\$66.20		
St Paul MN 55106-4112	of Eof 6 BER 4	owner and ranpay	o.			
*1440 7TH ST E			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	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	— — — — — Delinquent Trash Bill				
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	Domiquent Trash Bir	1100	=	\$107.02	27-23-22-31-0000
St Paul MN 55106-4105		*** Owner and Taxpay	er ***		\$107.02	
*1453 7TH ST E		owner and ranpay	o.			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Giang T Diep	CRUICKSHANK'S GARDEN LOTS EX E	Delinquent Trash Bill		6.33	\$6.33	27-29-22-31-0093
Huynh Nha Truc Vo	95 FT THE S 148 50/100 FT OF LOT 15 BLK 2			_	\$6.33	
1499 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4111						
*1497 7TH ST E			Total Assessment:		\$6.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.33	
	TILSEN'S FIFTH ADDITION LOT 1			107.02		
Daniel Fontaine	BLK 6			=	\$107.02	2. 2. 22 01 0001
1528 7th St E		*** Owner and Taxpay	\$107.02			
St Paul MN 55106-4113		1 3				
*1528 7TH ST E			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	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				
1540 7th St E	LOT 10 BLK 5	•		=	\$114.34	2, 2, 22 10 0110
St Paul MN 55106-4239		*** Owner and Taxpay	er ***		ψ114.54	
*1540 7TH ST E		Ī, J				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		221.35	\$221.35	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3			-	\$221.35	
St Paul MN 55106-4238		*** Owner and Taxpay	ver ***			
*1553 7TH ST E *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
10.10.12.2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	DENSLOWS REARRANGEMENT ETC.			77.36		
359 Michigan St	LOT 22 BLK 3	1		_	\$77.36	27-27-22-42-0155
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***		\$//.30	
*1565 7TH ST E		o mier and rampay	•			
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — — Delinquent Trash Bill		109.37		
6836 Morrison Blvd Ste 320	LOT 2 BLK 5	•		_	\$109.37	2. 2. 22 10 010
Charlotte NC 28211-2612 * 1572 7TH ST E		*** Owner and Taxpay	/er ***		Ψ107.57	
*Ward: 7			Total Assessment:	-	\$109.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	Delinquent Trash Bill		114.34	\$114.34	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3			_	\$114.34	
St Paul MN 55106-4238		*** Owner and Taxpay	ver ***			
*1593 7TH ST E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			1 ayon Amount.		911 7. 07	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill		126.04		27-29-22-42-0087
1615 7th St E	2				\$126.04	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1615 7TH ST E			-			
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
	BEAURLINE ADDITION LOT 3	Delinquent Trash Bill		3.36	\$3.36	27-29-22-43-0008
1620 7th St E				_	\$3.36	
St Paul MN 55106-4202		*** Owner and Taxpay	er ***			
*1620 7TH ST E				_		
*Ward: 7			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD BEAURLINE ADD LOT 4			_	\$114.34	
1624 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4202						
*1624 7TH ST E			Total Assessment:		\$9.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$9.94	
			Payoff Amount:		37.74	
Renova Property Holdings Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		159.31		27-29-22-44-0103
Po Box 19560	PAUL LOT 13 BLK 1			_	\$159.31	
Minneapolis MN 55419		*** Owner and Taxpay	/er ***			
*1670 7TH ST E						
*Ward: 7			Total Assessment:		\$159.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		107.02		
1701 7th St E	26 BLK 4	•		_	\$107.02	2, 2, 22 11 010,
St Paul MN 55106-4203		*** Owner and Taxpay	/er ***		Ψ107.02	
*1701 7TH ST E						
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1				\$114.34	
St Paul MN 55117-4902		*** Owner and Taxpay	er ***			
*1730 7TH ST E					0114.24	
*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	
Victor Moran	BIRMINGHAM'S PARK LOT 19 BLK 4	— — — — — — Delinquent Trash Bill		3.36		
Blanca Moran				=	\$3.36	
1733 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4205						
*1733 7TH ST E			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	— — — — — — — — — — — — — — — — — — —				
Sandra Connors		-		=	\$228.68	2, 2, 22 11 00.0
2597 Belmont Ln E		*** Owner and Taxpay	er ***		Ψ220.00	
North Saint Paul MN 55109-4101						
*1743 7TH ST E			Total Assessment:	-	\$228.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5	Delinquent Trash Bill		180.54	\$180.54	27-29-22-44-0004
4934 Quail Ave N	BLK 1			_	\$180.54	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1760 7TH ST E *Ward: 7			T-4-1 A	_	¢100.54	
*Ward: / *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$180.54 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Cesar E Villa	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	77.37	\$77.37	28-29-23-43-0111
775 Aldine St	43 O3/100 FT OF S 143 O3/100 FT OF LOT 20 AND S 17 FT OF N 50 FT OF			=	\$77.37	
St Paul MN 55104-1105	LOT 19 AND EX W 2 FT N 12 FT OF S	*** Owner and Taxpay	er ***			
*775 ALDINE ST	126 FT OF SD LOT 19 BLK 6			_		
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.37	
			r ayon Amount.		3//.3/	
	AMES OUT LOTS EX N 165 4/10 FT	Delinquent Trash Bill		112.99	\$112.99	27-29-22-24-0062
1415 Ames Ave	THE W 50 FT OF LOT 5 BLK 3			_	\$112.99	
St Paul MN 55106-3528		*** Owner and Taxpay	er ***			
*1415 AMES AVE						
*Ward: 6			Total Assessment:		\$112.99	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0083	
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY			=	\$107.02		
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	er ***				
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM						
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	AMES OUT LOTS EX N 150 FT; THE			107.02			
1423 Ames Ave	FOL; EX W 50 FT; LOT 5 & THE W 25 FT			_	\$107.02	_, _, _, _, ,,	
St Paul MN 55106-3528	OF LOT 4 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1423 AMES AVE		1.					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Antoinette Urban	FISHER AMES SUBDIVISION OF LOTS						
1527 Ames Ave	1 AND 2 BLK 1 OF AMES OUT LOTS	•		_	\$114.34	27 27 22 21 0010	
St Paul MN 55106-3519	TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxpay	er ***		\$114.54		
*1527 AMES AVE							
*Ward: 6			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill		114.34	\$114.34	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$114.34	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273 *1694 AMES AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	— — — — — — — — — — — — — — — — — — —				
1726 Ames Pl Apt 1	5050 10 10, 20111110 2012 25213	Denniquent Trash Bin	1.00	=		27-29-22-14-0133
St Paul MN 55106-2954		*** Owner and Taxpay	······**		\$214.05	
*1726 AMES PL		Owner and Taxpay	er · · ·			
*Ward: 6			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	
	HAZEL PARK LOT 3 BLK 3			107.02		
1728 Ames Place				_	\$107.02	_, _,, _,
St Paul MN 55106-2954		*** Owner and Taxpay	er ***		Ų10,.0 <u>2</u>	
*1728 AMES PL				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dumalo M Dennis	HAZEL PARK LOTS 5 AND LOT 6 BLK	Delinquent Trash Bill	1.00	11.30	\$11.30	27-29-22-14-0075
Edward Laudat	3			-	\$11.30	
Po Box 18506		*** Owner and Taxpay	er ***			
Minneapolis MN 55418-0506 *1736 AMES PL			Total Assessment:		\$11.30	
*Ward: 6			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:		\$11.30	
Ulove Yurgh	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				
1054 Arcade St	CITY OF ST. PAUL S 45 FT OF LOTS 16	1		=	\$185.63	20-2)-22-25-0110
St Paul MN 55106-3214	AND LOT 17 BLK 2	*** Owner and Taxpay	er ***		\$105.05	
*1054 ARCADE ST		- ···				
*Ward: 6			Total Assessment:		\$185.63	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.63	
	WARRENDALE LOT 17 BLK 6	Delinquent Trash Bill		77.36	<u> </u>	
Andrew R Parker				_	\$77.36	
1084 Argyle St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1004						
*1084 ARGYLE ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill	1.00	66.20	\$66.20	26-29-23-22-0117
Shamiere M Johnson				_	\$66.20	
1115 Argyle St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1003				_		
*1115 ARGYLE ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	COMO PARK SECOND ADDITION S	Delinquent Trash Bill		114.34		
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2				\$114.34	
St Paul MN 55103-1202	22.6	*** Owner and Taxpay	ver ***			
*975 ARGYLE ST			-			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		114.34		
Sheng Xiong	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS			_	\$114.34	
778 Atlantic St	14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-4019						
*778 ATLANTIC 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin Villescas	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		142.87	\$142.87	28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT LOTS LOT 8 BLK 2				\$142.87	
St Paul MN 55106-3433		*** Owner and Taxpay	/er ***			
*855 ATLANTIC ST					0142.05	
*Ward: 6			Total Assessment:		\$142.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$142.87	
Rose M Joubert 1097 Barclay St Unit 1097 St Paul MN 55106-2870 *1097 BARCLAY ST 1907 *Ward: 6 *Pending as of: 10/12/2020	CIC NO 620 PHALEN CROSSING II UNIT NO.1097	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	27-29-22-21-0093
Nicole M Hiber 1099 Barclay St Unit 1099	CIC NO 620 PHALEN CROSSING II UNIT NO.1099	Delinquent Trash Bill		107.02	\$107.02 \$107.02	27-29-22-21-0094
St Paul MN 55106-2870		*** Owner and Taxpay	/er ***			
*1099 BARCLAY ST 1099						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II UNIT NO.1103	Delinquent Trash Bill		4.65	\$4.65	27-29-22-21-0096
1111 Barclay St Unit 1111	UNII NO.1103				\$4.65	
St Paul MN 55106-2831		*** Owner and Taxpay	/er ***			
*1103 BARCLAY ST 1103 *Ward: 6			T / 1 A		\$4.65	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$4.65 \$0.00	
1 Chaing as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Anne M Gillett	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill				
Jane T Gillett	UNIT NO.1125	Bennquent Trash Bin	1.00	=	\$107.02	21-29-22-21-0004
1125 Barclay St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2870		o wher and rangely	, •-			
*1125 BARCLAY ST			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF	Delinquent Trash Bill		114.34	\$114.34	27-29-22-31-0038
933 Barclay St	CRUICKSHANK'S GARDEN LOTS TO				\$114.34	
St Paul MN 55106-3501	ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***			
*933 BARCLAY ST *Ward: 6			T + 1 A	-	¢11.4.2.4	
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
1 Chaing as 01. 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			i aj on munit.		ψ11 T. T	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-13-0087
1007 Barrett St				·	\$107.02	
St Paul MN 55103-1310		*** Owner and Taxpay	er ***			
*1007 BARRETT ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill				
994 Barrett St				_	\$4.97	
St Paul MN 55103-1308		*** Owner and Taxpay	er ***		ψ1.27	
*994 BARRETT ST		1)				
*Ward: 5			Total Assessment:	_	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN, LOT	Delinquent Trash Bill				
1367 Breda Ave	18 BLK 1	Demiquent mush Bin	1100	=		21-23-23-21-0013
St Paul MN 55108		*** Owner and Taxpay			\$114.34	
*1367 BREDA AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Page 16

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill		119.10	\$119.10	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			_	\$119.10	
1383 Breda Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2604						
*1383 BREDA AVE			Total Assessment:		\$119.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$119.10	
			Payoff Amount:		\$119.10	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		119.10		27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2			-	\$119.10	
St Paul MN 55108-2605		*** Owner and Taxpay	/er ***			
*1438 BREDA AVE				_		
*Ward: 4			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	
Nathan Skerbinc	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1450 Breda Ave	ST. PAUL, RAMSEY COUNTY,	•		=	\$107.02	2, 2, 20 21 00,,
St Paul MN 55108-2605	MINNESOTA LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1450 BREDA AVE		1 2				
*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
Kathleen M Keating	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1			_	\$77.36	
1516 Breda Ave St Paul MN 55108-2607		*** Owner and Taxpay	er ***			
*1516 BREDA AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — — Delinquent Trash Bill				
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT	•		_	\$123.83	27 27 22 11 0000
1068 Breen St	9 BLK 6	*** Owner and Taxpay	er ***		\$123.03	
St Paul MN 55106-2907		1.				
*1068 BREEN ST			Total Assessment:	_	\$123.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	KINGSFORD PLACE LOT 8 BLK 1			9.72		
Dawn Perez				_	\$9.72	
1133 Breen St		*** Owner and Taxpay	er ***		**··-	
St Paul MN 55106-2908						
*1133 BREEN ST			Total Assessment:		\$9.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		133.36	\$133.36	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2			_	\$133.36	
1011 Burgess St	20.00.000	*** Owner and Taxpay	er ***			
St Paul MN 55103-1207				_		
*1011 BURGESS ST			Total Assessment:		\$133.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Steven J Cramsie	COMO PARK ADDITION LOTS 2 AND	Delinquent Trash Bill				26-29-23-32-0046
Mary A Cramsie	LOT 3 BLK 3	•		=	\$57.57	20 27 20 02 00 10
984 Burgess St		*** Owner and Taxpay	ver ***	Ψ37.37		
St Paul MN 55103-1208		o wher and rampay	•			
*984 BURGESS ST			Total Assessment:	-	\$57.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.57	
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill				
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	1		_	\$107.02	20-27-22-11-0007
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpay	er ***		\$107.02	
*1127 BURNQUIST ST		- ··· 1••••				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xeng Yang	LANE-HOSPES ADD. LOT 24 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-11-0069
1135 Burnquist St				_	\$77.36	
St Paul MN 55106-2804		*** Owner and Taxpay	er ***			
*1135 BURNQUIST ST					<u> </u>	
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
			Tayon Amount.		<i>\$77.</i> 50	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		230.88	\$230.88	
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13			_	\$230.88	
St Paul MN 55106-5633 *1047 BUSH AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$230.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.88	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			\$114.34	28-29-22-43-0166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 45 FT LOT 11			_	\$114.34	
St Paul MN 55106-3902 * 1064 BUSH AVE	AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		128.60	\$128.60	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			-	\$128.60	
St Paul MN 55106-3902	BLK 9	*** Owner and Taxpay	er ***			
*1068 BUSH AVE *Ward: 7			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	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$130.81	20 27 22 10 0101
Maple Grove MN 55369-3071 *1070 BUSH AVE	STATE OF MINN. LOT 10 BLK 9	*** Owner and Taxpay	er ***	\$150.61		
*Ward: 7			Total Assessment:	_	\$130.81	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.81	
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		5.18		
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 9			=	\$5.18	
Hopkins MN 55305-4642 *1076 BUSH AVE	STATE OF MININ, LOT 9 BLK 9	*** Owner and Taxpay	ver ***		••	
*Ward: 7			Total Assessment:	=	\$5.18	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		5.59	\$5.59	28-29-22-43-0066
9617 Oak Ridge Tr	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. W 32 FT OF LOT 10 BLK			=	\$5.59	
Hopkins MN 55305-4642 *1130 BUSH AVE	2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$5.59	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.59	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK					
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	1		_	\$114.34	20-27-22-43-0002
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-3904		o wher and rampay	••			
*1148 BUSH 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	
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		70.93		
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	1		=	\$70.93	20-27-22-43-0200
St Paul MN 55106-3904 *1172 BUSH AVE	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpay	er ***		\$10.93	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:	-	\$70.93	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-44-0141
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4				\$107.02	
St Paul MN 55106-4001		*** Owner and Taxpay	er ***			
*1183 BUSH AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shinbay Llc	MESSERLI AND ESCHBACH'S	— — — — — — Delinquent Trash Bill				
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	-		_	\$114.34	20 22 22 11 0107
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	er ***		\$114.54	
Plymouth MN 55447-3724		1 3				
*1184 BUSH 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	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3					
3618 14th St		Demiquent Trash Bin	1.00	=		28-29-22-44-0156
Lewiston ID 83501-5708		*** Owner and Taxpay	***		\$114.34	
*1228 BUSH AVE		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_ _	\$114.34	
*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:		\$114.34	

Page 22

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alize Thomas	HAAS AND WACHENHEIMER'S	Delinquent Trash Bill		116.54	\$116.54	28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10			_	\$116.54	
St Paul MN 55106-4003		*** Owner and Taxpay	er ***			
*1261 BUSH AVE						
*Ward: 6			Total Assessment:		\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	LORENA PARK PLAT 2, ST. PAUL,			77.36		
1755 Gulden Pky N	MINN. LOT 17 BLK 4			=	\$77.36	> oo oo>o
Maplewood MN 55109-4545		*** Owner and Taxpay	er ***		\$77.50	
*1315 BUSH AVE		1 3				
*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	
	LORENA PARK PLAT 2, ST. PAUL,					27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4	Ī		<u> </u>	\$107.02	21-27-22-33-0072
St Paul MN 55106-4005		*** Owner and Taxpay	er ***		\$107.02	
1319 BUSH AVE						
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
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0099
1322 Bush St	/ BLK 3				\$107.02	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1322 BUSH AVE					0105.00	
*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	
Jennifer C Thao 1338 Bush Ave St Paul MN 55106-4006 *1338 BUSH AVE	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00	133.36	\$133.36 \$133.36	27-29-22-33-0095
*Ward: 7			Total Assessment:	_	\$133.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill			\$114.34	27-29-22-33-0033
1388 Bush Ave					\$114.34	
St Paul MN 55106-4114 * 1388 BUSH AVE		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gisele Serreyn Jeffrey Arthur Collins 1575 Bush Ave St Paul MN 55106-4207	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0197
	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	rer ***	=	\$114.34	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		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	
	CRUICKSHANK'S GARDEN LOTS W	— — — — — — Delinquent Trash Bill				
609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND	1		_	\$108.51	21-27-22-45-0057
St Paul MN 55106-4209 *1609 BUSH AVE	ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpay	ver ***		\$106.31	
Ward: 7	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:	_	\$108.51	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.51	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	— — — — — — — Delinquent Trash Bill				
610 Bush Ave	PART BET EXTENDED N L OF ALLEY	1			\$114.34	21-27-22-43-0037
t Paul MN 55106-4210	IN BLK. 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	ver ***		\$11 4.34	
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			_	\$107.02	
St Paul MN 55106-4209		*** Owner and Taxpay	er ***			
*1653 BUSH AVE *Ward: 7			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	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.					
1671 Bush Ave	PAUL LOT 19 BLK 2	1		_	\$107.02	27-27-22-44-0131
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$107.02	
*1671 BUSH AVE		1 2				
*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	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2			_	\$107.02	
St Paul MN 55106-4211 * 1675 BUSH 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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill		119.10	\$119.10	27-29-22-44-0134
1685 Bush Ave	FAUL LOT 22 BLK 2			_	\$119.10	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1685 BUSH AVE				_		
*Ward: 7			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	
Kayla Jarosiewicz	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 3	Delinquent Trash Bill		4.97	\$4.97	27-29-22-44-0193
1690 Bush Ave	PAUL LOT 8 BLK 3			_	\$4.97	
St Paul MN 55106-4212		*** Owner and Taxpay	er ***			
*1690 BUSH AVE						
*Ward: 7			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	
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 & LOT 7 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0192
Kari E Wold					\$107.02	
1698 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4212						
*1698 BUSH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0138
1701 Bush Ave	PAUL LUI 20 BLK 2			_	\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	er ***			
*1701 BUSH AVE				_		
*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	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34		
1722 Bush Ave	LOT 15 BLK 3				\$114.34	
St Paul MN 55106-4214		*** Owner and Taxpay	er ***			
*1722 BUSH 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	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		3.36		
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3	•		=	\$3.36	27 27 22 11 0033
St Paul MN 55106-4214		*** Owner and Taxpay	er ***		ψ3.30	
*1734 BUSH AVE *Ward: 7			Total Assessment:	-	\$3.36	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	172.43	\$172.43	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2				\$172.43	
Louisville KY 40285-6156		*** Owner and Taxpay	er ***			
*1741 BUSH AVE *Ward: 7			Total Assessment:	_	\$172.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.43	
	KUHL'S 2ND ADDITION TO ST. PAUL			77.36		
1751 Bush Ave	LOT 24 BLK 2	•		:	\$77.36	27 27 22 11 0011
St Paul MN 55106-4213		*** Owner and Taxpay	er ***	\$77.50		
*1751 BUSH AVE		1 3				
*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	
	WATTS PARK, ST. PAUL, MINN. LOT 13			93.07		
2028 Bush Ave	BLK 4	-		_	\$93.07	20 22 22 10 010.
St Paul MN 55119-3912		*** Owner and Taxpay	er ***		Ψ,5.07	
*2028 BUSH AVE *Ward: 7			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$93.07	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current year interest:		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0216
Katherine R Jarvis				=	\$93.07	
2040 Bush Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3912				_		
*2040 BUSH AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS LOT 8 BLK					
18402 Gladstone Blvd N	26			_	\$117.43	
Maple Grove MN 55311-1138		*** Owner and Taxpay	er ***		Ψ11/1.15	
*2067 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.43	
	WATTS PARK, ST. PAUL, MINN. EX E			99.43		
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14			=	\$99.43	
St Paul MN 55119-3941	BLK 3	*** Owner and Taxpay	er ***		ψ>>5	
*2086 BUSH AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK 3			_	\$93.07	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
*2116 BUSH AVE *Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	— — — — — — Delinquent Trash Bill		 		
2144 Bush Ave	BLK 3	1		=	\$93.07	20-27-22-43-0031
St Paul MN 55119-3941		*** Owner and Taxpay	/er ***		\$93.07	
*2144 BUSH AVE		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20					
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK	1		_	\$105.47	20-27-22-44-0140
St Paul MN 55119-3943	2	*** Owner and Taxpay	er ***		\$103.47	
*2172 BUSH AVE						
*Ward: 7			Total Assessment:		\$105.47	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.47	

13.47.09 12/16/2020	Public Improvement Assessment Ro	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Michelle Liberty	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		55.39	\$55.39	26-29-22-44-0190		
2184 Bush Ave	BLK 2			=	\$55.39			
St Paul MN 55119-3943 *2184 BUSH AVE		*** Owner and Taxpay	ver ***					
*Ward: 7			Total Assessment:	_	\$55.39			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$55.39			
	TILSEN'S ESSEX PARK PLAT 2 LOT 5							
2199 Bush Ave	BLK 6			_	\$60.46			
St Paul MN 55119-3942		*** Owner and Taxpay	/er ***		\$001.0			
*2199 BUSH AVE *Ward: 7			Total Assessment:		\$60.46			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$60.46			
	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill		107.02				
1038 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72			_	\$107.02			
St Paul MN 55106-3908 *1038 CASE AVE	AND LOT TO BER 72	*** Owner and Taxpay	/er ***		•			
*Ward: 6			Total Assessment:	-	\$107.02			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
rending as 01: 10/12/2020			i iis Payment:		\$0.00			

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		138.09	\$138.09	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4				\$138.09	
1065 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3909			-			
*1065 CASE AVE			Total Assessment:		\$138.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill		4.65		
2144 Larpenteur Ave	LOT 20 BLK 4			_	\$4.65	20 27 22 10 0070
St Paul MN 55109-4797		*** Owner and Taxpay	φτ.03			
*1081 CASE AVE		1 2				
*Ward: 6			Total Assessment:	=	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DAWSON'S EARL ST. ADDITION TO					
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	1		_	\$107.02	20-27-22-42-0017
St Paul MN 55106-3910	BLK 71	*** Owner and Taxpay	/er ***		\$107.02	
*1088 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		114.34	\$114.34	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4			_	\$114.34	
St Paul MN 55106-3909		*** Owner and Taxpay	er ***			
*1107 CASE AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO					
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	•		=	\$114.34	20 27 22 12 0012
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***	\$114.54		
St Paul MN 55106-0931		o wher and rampay	•			
*1116 CASE AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TRACYS OUTLOTS IN THE TOWNSHIP			- 66.20		
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND				\$66.20	27-27-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	70r ***		\$00.20	
*1335 CASE AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_ _	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6 · · · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lx Properties Llc	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill		114.34	\$114.34	27-29-22-32-0043
Po Box 7022	STATE OF MINNESOTA LOT 4 BLK 4			_	\$114.34	
St Paul MN 55107-7022		*** Owner and Taxpay	/er ***			
*1336 CASE AVE			T 1 A		6114.24	
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment:		\$114.34 \$0.00	
"Pending as 61: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Cedric Thompson Augustine Sylvester 1341 Case Ave St Paul MN 55106-3401 *1341 CASE AVE *Ward: 6 *Pending as of: 10/12/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	27-29-22-32-0037
Chase A Scanlan 1467 Case Ave St Paul MN 55106-3504 *1467 CASE AVE *Ward: 6 *Pending as of: 10/12/2020	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$1000 \$0.00 \$0.00 \$107.02	27-29-22-24-0071

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		4.97	\$4.97	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$4.97	
1488 Case Ave	ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55106-3527	2 BLK 1					
*1488 CASE AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &					
6354 Willow Ln	19 BLK 1			=	\$114.34	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	er ***		Ψ11 1.5 1	
*1520 CASE AVE		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	— — — — — — Delinquent Trash Bill				
1681 Windsor Dr S	OF LOT 2 BLK 6	1		_	\$221.35	21-27-22-24-0037
Shakopee MN 55379-7074		*** Owner and Taxpay	7er ***		\$221.33	
*1521 CASE AVE		owner and ranpay				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sai Vang	AMES OUT LOTS THE S 125 FT OF THE	Delinquent Trash Bill		204.88	\$204.88	27-29-22-24-0040
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6			_	\$204.88	
1527 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-7008						
*1527 CASE AVE			Total Assessment:		\$204.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.88	
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY			107.02		<u> </u>
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			_	\$107.02	- -
St Paul MN 55106-3603		*** Owner and Taxpay	er ***		\$107.02	
*1565 CASE AVE		1 3				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OLIVER & MURPHY'S ADDITION TO					
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Demiquent Hush Bill	1100	=		21-27-22-42-0007
6964 165th St N Hugo MN 55038-8302	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1572 CASE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abraham Shokiyo	Unit No.1	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-13-0099
Sara Tune				_	\$4.65	
1605 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106				_		
*1605 CASE AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	Unit No.3	Delinquent Trash Bill		4.65		
Emebet Tegegn				_	\$4.65	
1609 Case Ave		*** Owner and Taxpay	er ***		ψ1.05	
St Paul MN 55106-3661		1 ,				
*1609 CASE AVE			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	Unit No.5	Delinquent Trash Bill				
Amarech Mekonnen		•		=	\$4.65	27 27 22 10 0100
1613 Case Ave		*** Owner and Taxpay	er ***		φ4.03	
St Paul MN 55106-3661		Owner and Taxpay	U 1			
*1613 CASE AVE			Total Assessment:	=	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour interest.		ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fireweini Habtetsion	Unit No.6	Delinquent Trash Bill		4.65	\$4.65	27-29-22-13-0104
Yonas Tesfa					\$4.65	
1615 Case Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3661						
*1615 CASE AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	AMES & KIEFER'S			124.90		
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11,			_	\$124.90	
1659 Case Ave	12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 BLK 1	*** Owner and Taxpay	er ***		Ų12.IJ	
St Paul MN 55106-3661						
*1659 CASE AVE			Total Assessment:		\$124.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.90	
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4			77.36		
1679 Case Ave		•		=	\$77.36	2, 2, 22 11 0100
St Paul MN 55106-3605		*** Owner and Taxpay	er ***		\$77.30	
*1679 CASE AVE		5er and ranpay				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .3 6	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION LOT 20 BLK 2	Delinquent Trash Bill		115.55	\$115.55	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2			_	\$115.55	
837 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3860						
*837 CASE AVE			Total Assessment:		\$115.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.55	
Cassandra Branson	WILLIAMS RE-ARRANGEMENT OF			67.28		
844 Case Ave	BLOCK 3, NELSON'S ADDITION TO			_	\$67.28	20 29 22 02 0101
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 9	*** Owner and Taxpay	ver ***		\$07.20	
*844 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	WILLIAMS RE-ARRANGEMENT OF					
5680 Hadley Ave N Apt 305	BLOCK 3, NELSON'S ADDITION TO	Demiquent Trash Bin	1.00	=		28-29-22-32-0108
Oakdale MN 55128-1035	THE CITY OF ST. PAUL LOT 6	*** Owner and Taxpay	/er ***		\$221.35	
*856 CASE AVE				=	Φ221.25	
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$221.35	

Page 40

Resolution #:

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel Rosillo Jr	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		3.36	\$3.36	28-29-22-24-0201
979 Case Ave	PAUL LOT 26 BLK 4			_	\$3.36	
St Paul MN 55106-3853		*** Owner and Taxpay	er ***			
*979 CASE AVE						
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	COLLEGE PLACE TAYLOR'S			9.31		
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2	-		=	\$9.31	20 23 20 11 0020
6437 Lyndale Ave S # 107		*** Owner and Taxpay	er ***		Ψ).51	
Richfield MN 55423-1465		• •				
*910 CHARLOTTE ST			Total Assessment:		\$9.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Mary J Evenhouse	ORCHARD PLACE LOT 5					
Mark A Evenhouse		1		_	\$107.02	20-27-23-23-0122
1021 Chatsworth St N		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55103-1214		o wher and rampay	••			
*1021 CHATSWORTH ST N			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 41

Page 42

	•	Ratification Date:	Resolution #:		9	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey L Plath	SUBDIVISION OF LOT 36 OF COMO	Delinquent Trash Bill		66.20	\$66.20	26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3			_	\$66.20	
St Paul MN 55103-1216		*** Owner and Taxpay	er ***			
*1065 CHATSWORTH ST N					0.000	
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	

— — — — — — — William T Siong	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		99.43		26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17			_	\$99.43	
805 Chatsworth St N St Paul MN 55104-1554		*** Owner and Taxpay	er ***		***	
*803 CHATSWORTH ST N			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	
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	- — — — — — — Delinquent Trash Bill		— — — —		28-29-23-34-0159
1822 Chelton Ave		•		_	\$77.37	20 27 20 01 0107
St Paul MN 55104-1001		*** Owner and Taxpay	er ***		Ψ,,,ο,	
*1822 CHELTON AVE		• •				
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Page 43

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		114.35	\$114.35	28-29-23-34-0170
John Schlottke					\$114.35	
1876 Chelton Ave St Paul MN 55104-1001		*** Owner and Taxpay	er ***			
*1876 CHELTON AVE			Total Assessment:		\$114.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kathleen M Stariha	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	208.53	\$208.53	26-29-23-23-0066
1540 Thompson Dr	41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND				\$208.53	
Camano Island WA 98282-8310 *1015 CHURCHILL ST	ALL OF LOT 20 BLK 41	*** Taxpayer and 3rd I	Party ***			
*Ward: 5			Total Assessment:	_	\$208.53	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.53	
Rochelle A Stariha 1015 Churchill St	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO	*** Owner ***				26-29-23-23-0066
St Paul MN 55103-1220	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41		Total Assessment:	=	\$208.53	
*1015 CHURCHILL ST	ALL OF LOT 20 BLK 41		This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.53	
Designation of the control of the co	GREVE'S ADDITION TO ST. PAUL,			77.36	<u> </u>	
Danielle C Carlin 1042 Churchill St	MINN. LOTS 13 AND LOT 14 BLK 39	Dennquent Trash Bill	1.00	//.30 =		26-29-23-23-0038
St Paul MN 55103-1223		*** Owner and Taxpay	or ***		\$77.36	
*1042 CHURCHILL ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$114.34	
St Paul MN 55103-1223 * 1055 CHURCHILL ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,			77.36		
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	-		=	\$77.36	_0 _2 _ 0 _0 0
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:	=	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WARRENDALE LOT 14 BLK 8	— — — — — — — — — — — — — — — — — — —		173.60		
Susan M Mcnamara				_	\$173.60	
1096 Churchill St		*** Owner and Taxpay	er ***		4-1	
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$173.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		114.34	\$114.34	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1			_	\$114.34	
St Paul MN 55106-2057		*** Owner and Taxpay	er ***			
*887 CLARENCE ST *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
10.12.2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —				
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	1		_	\$114.34	27-27-22-32-0011
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-3404		1 7				
*900 CLARENCE ST			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MIDWAY HEIGHTS S 35 FT OF LOT 8	— — — — — — — — — — — — — — — — — — —		82.13		
2901 E 22nd St	BLK 9	1n D	1100	=	\$82.13	20-2 <i>7-</i> 23-3 1 -0020
Minneapolis MN 55406-1318		*** Owner and Taxpay	er ***		\$02.13	
*815 CLAYLAND ST						
*Ward: 4			Total Assessment:	=	\$82.13	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.13	

Resolution #:

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		114.35	\$114.35	28-29-23-31-0070
869 Clayland St				_	\$114.35	
St Paul MN 55104-1007		*** Owner and Taxpay	er ***			
*869 CLAYLAND ST						
*Ward: 4			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL					
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	•		_	\$111.78	20 27 28 21 0000
St Paul MN 55103-1345		*** Owner and Taxpay	er ***		Ψ111.70	
*1033 COLNE ST		1.				
*Ward: 5			Total Assessment:	=	\$111.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Triple S Company	MAXFIELDS SUBDIVISION OF 52 OF			46 .05		
1551 Canary Ln	LAKE COMO VILLAS LOTS 18 AND	Bennquent Trush Biri	1.00	=	\$46.05	20-29-25-24-0144
Mound MN 55364-1115	LOT 19 BLK 52	*** Owner and Taxpay	, _{Or} ***		\$40.03	
*998 COLNE ST		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:		\$46.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.05	

Page 46

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		91.76	\$91.76	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$91.76	
1512 Como Ave St Paul MN 55108-2541		*** Owner and Taxpay	er ***			
*1512 COMO AVE			Total Assessment:	_	\$91.76	
*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:		\$91.76	
Matthew E Sundberg	WARE AND HOSPES			- 4.65		
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,	1		=	\$4.65	20 27 20 11 0000
944 Transit Ave	MINN. LOT 6	*** Owner and Taxpay	er ***	\$4.03		
Roseville MN 55113-3328		1 3				
*643 COMO AVE			Total Assessment:	-	\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	WARE AND HOSPES ADDITION TO ST.			107.02		
656 Como Ave	PAUL, MINN. LOT 8 BLK 7			_	\$107.02	
St Paul MN 55103-1401 * 656 COMO AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3				\$107.02	
St Paul MN 55103-1402		*** Owner and Taxpay	er ***			
*705 COMO AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				26-29-23-14-0105
713 Como Ave	PAUL, MINN. LOT 43 BLK 3			=	\$114.34	
St Paul MN 55103-1402		*** Owner and Taxpay	er ***		Ψ111.51	
*713 COMO AVE		1 2				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2					26-29-23-13-0017
762 Como Av		1		_	\$114.34	20-27-23-13-0017
St Paul MN 55103-1457		*** Owner and Taxpay	er ***		\$114.54	
*762 COMO AVE		o mier una raxpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Delinquent Trash Bill	1.00	3.57	\$3.57	26-29-23-13-0016
Barbara A Orcutt				_	\$3.57	
764 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1457				_		
*764 COMO AVE			Total Assessment:		\$3.57	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	
	ROYAL OAKS LOT 9 BLK 2			107.02		
Patrick Nervig		•		=	\$107.02	20 27 20 10 0010
776 Como Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55103-1457		1 7				
*776 COMO AVE			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	— — — — — — — — — — — — — — — — — — —				
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	•		=	\$107.02	20 27 20 12 0017
*824 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT			_	\$114.34	
1005 Como Blvd E	13	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1024						
*1005 COMO BLVD E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ROYAL OAKS SUBJ TO & WITH DR	— — — — — — Delinquent Trash Bill				26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			=	\$114.34	
St Paul MN 55103-1320		*** Owner and Taxpay	ver ***		Ψ11.10.	
*1059 COMO PL						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO			77.36		
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	-		_	\$77.36	20 25 20 12 0000
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	ver ***		Ψ77.50	
*1085 COMO PL		1 3				
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		159.31	\$159.31	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2			_	\$159.31	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1016 COOK AVE E *Ward: 6			Total Assessment:		\$159.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		107.02		
Lane William Stunkel	LOT 24 BLK 1			=	\$107.02	_, _,,
1031 Cook Ave E		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55106-3320		• •				
*1031 COOK AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill		107.02		28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5			_	\$107.02	
6971 35th St N		*** Owner and Taxpay	er ***			
Oakdale MN 55128-3111						
*1214 COOK AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S Perna	HILLSDALE, ST. PAUL, MINN. LOT 29	Delinquent Trash Bill		66.20	\$66.20	28-29-22-14-0051
1233 Cook Ave E	BLK 2			-	\$66.20	
St Paul MN 55106-3442		*** Owner and Taxpay	er ***			
*1233 COOK AVE E						
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	HILLSDALE, ST. PAUL, MINN. LOT 7	— — — — — — Delinquent Trash Bill		4.65		
1240 Cook Ave E	BLK 6			_	\$4.65	
St Paul MN 55106-3416		*** Owner and Taxpay	er ***		\$ 1105	
*1240 COOK AVE E		• •				
*Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	— — — — — — — — — — — — — — — — — — —				
April H Bellovich	BLK 6			_	\$114.34	20 22 22 11 0020
1264 Cook Ave E		*** Owner and Taxpay	er ***		Ψ117.27	
St Paul MN 55106-3416						
*1264 COOK AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wave Vang	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 29 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0130
873 Cook Ave E	CITT OF ST. FAUL LOT 29 BLK 2				\$107.02	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***			
*873 COOK AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
			٠			
Patrick Siedow	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		9.62	\$9.62	
Joan Siedow	CITY OF ST. PAUL LOT 30 BLK 2				\$9.62	
8715 Jewel Ave S		*** Owner and Taxpay	er ***			
Cottage Grove MN 55016-4908						
*875 COOK AVE E			Total Assessment:		\$9.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0025
900 Cook Ave E St Paul MN 55106-3217		****	de de de		\$114.34	
*900 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			· ·		*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Investments Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	228.68	\$228.68	28-29-22-23-0024
957 Reaney Ave	CITY OF ST. PAUL LOT 9 BLK 4			_	\$228.68	
St Paul MN 55106-3837		*** Owner and Taxpay	/er ***			
*906 COOK AVE E *Ward: 6			Total Assessment:	_	\$228.68	
*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:		\$228.68	
Tong S Xiong	LOCKWOOD'S ADDITION TO THE	_		9.62		
Xai Lor	CITY OF ST. PAUL LOT 16 BLK 1	1		=	\$9.62	20-27-22-23-0012
911 Cook Ave E		*** Owner and Taxpay	/er ***		\$9.02	
St Paul MN 55106-3236		- ·······				
*911 COOK AVE E			Total Assessment:	_	\$9.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE			107.02		
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	•		_	\$107.02	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	/er ***		Ψ107.02	
Oak Grove MN 55303-8854				_		
*914 COOK AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.68	\$228.68	28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2			_	\$228.68	
St Paul MN 55106-4523		*** Owner and Taxpay	er ***			
*954 COOK AVE E *Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
		- — — — — — — — — — — — — — — — — — — —				
Gregory J Maslow	FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-24-0109
957 Cook Ave E					\$114.34	
St Paul MN 55106-3234		*** Owner and Taxpay	er ***			
*957 COOK AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$114.34	
			Payoff Amount:		\$114.34	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	– — — — — — Delinquent Trash Bill				
860 Beech St	PAUL LOT 22 BLK 1	1		=	\$228.68	20-27-22-24-0111
St Paul MN 55106-4523		*** Owner and Taxpay	er ***		\$220.00	
*963 COOK AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$228.68

Page 55

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.97	\$4.97	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$4.97	
St Paul MN 55106-3235		*** Owner and Taxpay	er ***			
*984 COOK AVE E						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.97	
			r ayon Amount.		9 4. 7/	
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill		114.34	\$114.34	26-29-23-14-0028
1033 Dale St N					\$114.34	
St Paul MN 55117-5604		*** Owner and Taxpay	er ***			
*1033 DALE ST N				_	011121	
*Ward: 5 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	66.20	\$66.20	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1				\$66.20	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***			
*1063 DALE ST N				_		
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current rear interest.		φυ.υυ	

Payoff Amount:

\$66.20

Page 56

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lucas H Robinson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	110.33	\$110.33	26-29-23-14-0003
1071 Dale St N	FAUL, WIINN, LOT 3 BLK 1			_	\$110.33	
St Paul MN 55117-5606		*** Owner and Taxpay	/er ***			
*1071 DALE ST N *Ward: 5			T + 1 A		¢110.22	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$110.33 \$0.00	
Fending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.33	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1			_	\$77.36	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1097 DALE ST N				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	TILSEN'S MAYWOOD HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —		77.36		26-29-23-11-0066
1123 Dale St N	39 BLK 1	Demiquent Trash Bin	1.00	- 77.50		20-29-23-11-0000
St Paul MN 55117-5610		*** Owner and Taxpay			\$77.36	
*1123 DALE ST N		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
J			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
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		107.02	\$107.02	26-29-23-11-0068
1135 Dale St N	41 BLK 1			=	\$107.02	
St Paul MN 55117-5610		*** Owner and Taxpay	er ***			
*1135 DALE ST N				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0069
1141 Dale St N	42 BLK 1			_	\$114.34	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*1141 DALE ST N				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	228.68	\$228.68	28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2			=	\$228.68	
Little Canada MN 55117-1273 *896 DUCHESS ST		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$228.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Page 58

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0090
860 Beech St	PAUL, MINN. LOT 47 BLK 2			=	\$114.34	
St Paul MN 55106-4523		*** Owner and Taxpay	ver ***			
*912 DUCHESS ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — — — — — — — — — — — — —		114.34		
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	-		=	\$114.34	20 22 22 01 0122
St Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	ver ***		\$114.54	
*918 DUCHESS ST		1 3				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 7 ST.			- — _		
391 Highway 36 W	PAUL, MINN. LOT 50 BLK 2	1		_	\$4.65	20-27-22-31-0074
St Paul MN 55113-4658		*** Owner and Taxpay	70r ***		\$4.03	
*920 DUCHESS ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g == === =============================			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
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-11-0088
1088 Duluth St				_	\$114.34	
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***			
*1088 DULUTH ST				_	<u> </u>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill		66.20		28-29-22-11-0013
1166 Duluth St				_	\$66.20	
St Paul MN 55106-2703		*** Owner and Taxpay	ver ***		\$00. <u>2</u> 0	
*1166 DULUTH ST						
*Ward: 6			Total Assessment:	=	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF					
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$114.34	20-27-22-43-0034
St Paul MN 55106-4024	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$114.54	
*783 DULUTH ST *Ward: 6			Total Assessment:	_ _	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chaing 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
Lucy Lee	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		154.55	\$154.55	28-29-22-41-0071
666 Duluth St	THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ				\$154.55	
St Paul MN 55106-3418 * 866 DULUTH ST	AND LOT 22 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$154.55	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	
	GOVERNOR JOHNSON ADDITION					
Bao S Lo	LOTS 17 & LOT 18 BLK 2	1		_	\$128.60	20-27-22-13-00-1
1022 Earl St		*** Owner and Taxpay	er ***		\$128.00	
St Paul MN 55106-3317		owner and rampay				
*1022 EARL ST			Total Assessment:	_	\$128.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	GOVERNOR JOHNSON ADDITION	 Delinquent Trash Bill				
6060 Oxboro Ave N Apt 305	LOT 18 BLK 1	Bennquent Trush Biri	1.00	=	\$107.02	20-29-22-13-0013
Stillwater MN 55082-6177		*** Owner and Taxpay	er ***		\$107.02	
*1052 EARL ST		Owner and Taxpay	C 1			
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earl Holdings Llc	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		9.31	\$9.31	28-29-22-24-0025
345 Laurel Ave	S 85 FT OF LOTS 28 29 AND LOT 30 BLK 1			_	\$9.31	
St Paul MN 55104-7111		*** Owner and Taxpay	/er ***			
*1053 EARL ST *Ward: 6			Total Assessment:	_	\$9.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
	GOVERNOR JOHNSON ADDITION			77.36		
1056 Earl St	LOT 17 BLK 1	1		=	\$77.36	20-27-22-13-0014
t Paul MN 55106-3304		*** Owner and Taxpay	/er ***		\$77.30	
41056 EARL ST		o wher and rampay	•			
Ward: 6			Total Assessment:	-	\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —				
1132 Earl St	14 BLK 6	1		_	\$107.02	20-27-22-12-0101
t Paul MN 55106-2706		*** Owner and Taxpay	/er ***		\$107.02	
1132 EARL ST		o wher and ranpay				
Ward: 6			Total Assessment:	-	\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0055
Paula M Ruffin				_	\$114.34	
1141 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2729						
*1141 EARL ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT			66.20		
Orthodox Tewahedo Church	15 BLK 3			_	\$66.20	20 27 22 12 0100
1144 Earl St		*** Owner and Taxpay	er ***		ψ00.20	
St Paul MN 55106-2730		1 2				
*1156 EARL ST			Total Assessment:		\$66.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		107.02		
Elizabeth A Hursh	14 BLK 3	•		_	\$107.02	20 27 22 12 0100
3418 Owasso St		*** Owner and Taxpay	er ***		\$107.02	
Shoreview MN 55126-4132		- ···				
*1162 EARL ST			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-12-0154
1164 Earl St	13 BLK 3			_	\$107.02	
St Paul MN 55106-2730		*** Owner and Taxpay	er ***			
*1164 EARL ST *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill				
Yan Yun Zhou	15 BLK 2	•		_	\$777.12	20 27 22 12 0120
1188 Earl St		*** Owner and Taxpay	er ***		ψ///.12	
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:	_	\$777.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$777.12	
	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill			\$107.02	
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			_	\$107.02	
Oakdale MN 55128-5376 * 936 EARL ST	BLK /I	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill		107.02	\$107.02	28-29-22-24-0079
Robin R Loveland 987 Earl St St Paul MN 55106-3313	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***	\$107.02		
*987 EARL ST			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	— — — — — Delinquent Trash Bill		93.07		26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	1		_	\$93.07	20-27-25-55-0005
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***		\$93.07	
*1000 ENGLEWOOD 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	
	WINTERS ADDITION TO ST. PAUL W			78.07		26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK	Definquent Trash Bin	1.00	76.07		20-29-23-33-0043
1007 Englewood Ave St Paul MN 55104-1501	16	*** Owner and Taxpay	/er ***	\$78.07		
*1007 ENGLEWOOD AVE			Total Assessment:	-	\$78.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		99.43	\$99.43	26-29-23-33-0078
1024 Englewood Ave	ALLEY LOT 19 BLK 15			_	\$99.43	
St Paul MN 55104-1502		*** Owner and Taxpay	er ***			
*1024 ENGLEWOOD 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	
	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill		9.30		
Shaun P Mcclary	ALLEY LOT 25 BLK 6			_	\$9.30	
1183 Englewood Ave		*** Owner and Taxpay	er ***		ψ,.50	
St Paul MN 55104-1412						
*1183 ENGLEWOOD AVE			Total Assessment:		\$9.30	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	GILBERT'S ADDITION EX N 8 FT FOR					
1211 Englewood Ave	ALLEY LOT 18 BLK 6	•		=	\$107.02	2, 2, 20 11 00,
St Paul MN 55104-1412		*** Owner and Taxpay	er ***		\$107.02	
*1211 ENGLEWOOD AVE		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0123
1218 Englewood Ave	14 AND ALL OF LOT 15 BLK 7			_	\$77.36	
St Paul MN 55104-1411		*** Owner and Taxpay	er ***			
*1218 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-23-43-0202
Molly C Cave	30 BLK 11			_	\$114.34	
1283 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1416						
*1283 ENGLEWOOD 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	
Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0199
Alyssa M Folin	27 DEK 11			_	\$107.02	
295 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1416				=		
*1295 ENGLEWOOD AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Fabel	JOHNSTON COURT, ST. PAUL, MINN. EX N 78 FT LOT 1	Delinquent Trash Bill		265.40	\$265.40	27-29-23-34-0109
709 Woodridge Dr	EAN /8 FI LOT I			_	\$265.40	
Mendota Heights MN 55118-1809		*** Owner and Taxpay	/er ***			
*1431 ENGLEWOOD AVE *Ward: 4			Total Assessment:		P265.40	
*Pending as of: 10/12/2020			This Payment:		\$265.40 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.40	
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	— — — — — — — — — — — — — — — — — — —				
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL	1		_	\$111.80	20-27-23-43-0107
Woodbury MN 55125-8401	OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***		\$111.60	
*1717 ENGLEWOOD AVE		1 7				
*Ward: 4			Total Assessment:		\$111.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		154.77	\$154.77	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12			_	\$154.77	
1800 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1117						
*1800 ENGLEWOOD AVE			Total Assessment:		\$154.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$154.77	
			r ayon Amount:		\$154.//	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX N 82 FT LOT 11 BLK 5	Delinquent Trash Bill		656.10	\$656.10	28-29-23-43-0069
Co Andrew Hybben	N 82 F1 LOT 11 BLK 3			_	\$656.10	
11319 Pierce St Ne		*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836						
*1815 ENGLEWOOD AVE			Total Assessment:		\$656.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$656.10	
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	— — — — — — Delinquent Trash Bill		107.04		
Kevin L Tomes				=	\$107.04	
1843 Englewood Ave		*** Owner and Taxpay	/er ***		******	
St Paul MN 55104-1010						
*1843 ENGLEWOOD AVE			Total Assessment:	=	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS LOT 36 BLK 16	— — — — — — — Delinquent Trash Bill				
1847 Englewood Ave		ī		=	\$107.04	20-27-23-34-0170
St Paul MN 55104-1010		*** Owner and Taxpay	/er ***		\$107.04	
*1847 ENGLEWOOD AVE		o wher and ranpay	, 61			
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	114.35	\$114.35	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$114.35	
St Paul MN 55104-1010		*** Owner and Taxpay	er ***			
*1877 ENGLEWOOD AVE *Ward: 4			Total Assessment:		¢11.4.25	
					\$114.35 \$0.00	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill		99.43	\$99.43	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			=	\$99.43	
6915 4th Ave S		*** Owner and Taxpay	er ***			
Richfield MN 55423-2446						
*743 ENGLEWOOD 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	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		99.43		26-29-23-43-0042
765 Englewood Ave	7 BLK 2			_	\$99.43	
St Paul MN 55104-1612		*** Owner and Taxpay	er ***			
*765 ENGLEWOOD 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	

Page 70

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aag Investment Group Inc	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-43-0122
7964 Brooklyn Blvd Unit 158	ALL OF EOTS 3, 0 & EOT / BER 0				\$93.07	
Brooklyn Park MN 55445-2722		*** Owner and Taxpay	er ***			
*823 ENGLEWOOD AVE			T 1 A		фо <u>г</u>	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.07	
Ketti K Peery 1964 S Swadley St Lakewood CO 80228-4443 *758 FAIRVIEW AVE N *Ward: 4 *Pending as of: 10/12/2020	COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	107.04	\$107.04 \$107.04 \$107.04 \$0.00 \$0.00 \$0.00	28-29-23-43-0150
Renee F Lorrain 787 Fairview Ave N St Paul MN 55104-1016 *787 FAIRVIEW AVE N	MIDWAY HEIGHTS LOT 8 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	3.36	\$107.04 	28-29-23-34-0019
*Ward: 4			Total Assessment:	-	\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4			==	\$107.04	
836 Fairview Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-1017				_		
*836 FAIRVIEW AVE N			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill		107.02		27-29-22-14-0080
Po Box 600427				_	\$107.02	
St Paul MN 55106-0008		*** Owner and Taxpay	er ***			
*1001 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE N 5 FT OF LOT 14 AND ALL OF LOT 15 BLK 5	— — — — — — — — — — — — — — — — — — —		6.10	\$6.10	27-29-22-14-0014
1046 Flandrau St		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$6.10	
St Paul MN 55106-2912		Owner and Taxpay	Ci			
*1046 FLANDRAU ST			Total Assessment:		\$6.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette Loui Illiolope.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Delinquent Trash Bill		183.07	\$183.07	27-29-22-14-0015
1050 Flandrau St					\$183.07	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1050 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$183.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.07	
	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		114.34		
1054 Flandrau Ave				=	\$114.34	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***		ψ11 II.	
*1054 FLANDRAU ST						
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill				27-29-22-11-0113
1145 Flandrau St		•		=	\$107.02	27 27 22 11 0110
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		\$107.02	
*1145 FLANDRAU ST		- ··				
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Johnson	KINGSFORD PLACE LOT 4 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-11-0111
1153 Flandrau St				_	\$107.02	
St Paul MN 55106-2913		*** Owner and Taxpay	er ***			
*1153 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KINGSFORD PLACE LOT 1 BLK 2	Delinquent Trash Bill		4.97		——————————————————————————————————————
1169 Flandrau St				=	\$4.97	
St Paul MN 55106-2913		*** Owner and Taxpay	er ***			
*1169 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	BIRMINGHAM'S 2ND ADDITION N 1/2	— — — — — — — — — — — — — — — — — — —		4.97		
32698 Heather St Nw	OF LOTS 12 AND LOT 3 BLK 2			=	\$4.97	,
Cambridge MN 55008-7554 *933 FLANDRAU ST		*** Owner and Taxpay	er ***		Ψ1.27	
*Ward: 6			Total Assessment:	=	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT / BLK 4				\$114.34	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*963 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT			=	\$114.34	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***			
*1043 FOREST ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		221.35		28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1			_	\$221.35	
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	er ***			
*1079 FOREST ST						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill		428.09	\$428.09	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14				\$428.09	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1110 FOREST ST			Total Assessment:	_	\$428.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS					
923 Payne Ave	13 14 AND LOT 15 BLK 11	•		=	\$107.02	20 27 22 21 0170
St Paul MN 55130-4001		*** Owner and Taxpay	/er ***		\$107.02	
*1130 FOREST ST		1 2				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1174 Forest St N	16 17 AND LOT 18 BLK 3	•			\$114.34	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***		ф114. 54	
*1174 FOREST ST						
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT OF LOTS 16 17 AND LOT 18 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0121
301 Concorde Place	OF LOTS 10 17 AND LOT 18 BLK 3			_	\$114.34	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1180 FOREST ST						
*Ward: 6			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	
Sean D Walker Traci L Walker 1181 Forest St St Paul MN 55106-2634 *1181 FOREST ST *Ward: 6 *Pending as of: 10/12/2020	EASTVILLE HEIGHTS N 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	28-29-22-22-0020
Lishan Mckonen 1187 Forest St St Paul MN 55106-2634 *1187 FOREST ST	EASTVILLE HEIGHTS S 40 FT OF LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	197.32	\$197.32 \$197.32	28-29-22-22-0003
*Ward: 6			Total Assessment:		\$197.32	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.32	

*Pending as of: 10/12/2020

13:47:09 12/18/2020	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2004A4 As Resolution #:	ssmt: 200166 M	lanager: LMR	Page ?
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khong Christopher Thao	CHARLES WEIDE'S	Delinquent Trash Bill		114.34	\$114.34	28-29-22-32-0092
881 Forest St St Paul MN 55106-3811 *881 FOREST ST	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 37 AND N 60 FT OF LOTS 38 39 AND LOT 40 BLK 6	*** Owner and Taxpay	rer ***	_	\$114.34	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill		435.41	\$435.41	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			_	\$435.41	
St Paul MN 55106-3755 *935 FOREST ST	of Eors (village Eor 1)	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$435.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN, S 12 FT OF W 83 50/100	Delinquent Trash Bill		107.02		28-29-22-31-0108
Sai Vue 2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	er ***	_	\$107.02	
Maplewood MN 55109-1421				_		
*936 FOREST ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-13-0201
819 Front Ave				_	\$77.36	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***			
*819 FRONT AVE				_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COLLEGE PLACE TAYLOR'S					28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	_		_	\$221.42	20 27 20 11 0012
St Paul MN 55104-1233		*** Owner and Taxpay	er ***		Ψ221.72	
*902 FRY ST		1 3				
*Ward: 4			Total Assessment:	-	\$221.42	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
Timothy D Quast	EASTVILLE HEIGHTS W 1/2 OF LOT 18					
24760 Field Ave	AND ALL OF LOT 17 BLK 5	•		_	\$111.78	20 27 22 21 00 12
Forest Lake MN 55025-7214 F1005 GERANIUM AVE E		*** Owner and Taxpay	er ***		ψ111.76	
*Ward: 6			Total Assessment:	=	\$111.78	
Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Page 79

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Pflipsen	EASTVILLE HEIGHTS W 30 FT OF LOT 12 AND EX W 20 FT LOT 13 BLK 12	Delinquent Trash Bill		81.41	\$81.41	28-29-22-21-0067
Elizabeth M Pflipsen 1012 Geranium Ave E	12 AND LA W 2011 LOT 13 BER 12	*** 0 1.T	***		\$81.41	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1012 GERANIUM AVE E			Total Assessment:	_	\$81.41	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.41	
	EASTVILLE HEIGHTS EX W 30 FT LOT					
1018 Geranium Ave E	12 AND ALL OF LOT 11 BLK 12			-	\$107.02	
St Paul MN 55106-2708		*** Owner and Taxpay	ver ***			
*1018 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0049
1033 Geranium Ave					\$107.02	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
			T 1 A		0107.02	
rending as 01: 10/12/2020						
			*			
*1033 GERANIUM AVE E *Ward: 6 *Pending as of: 10/12/2020		z mas and zanpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	_	\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	

Page 80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0059
1044 Geranium Ave E				_	\$114.34	
St Paul MN 55106-2708		*** Owner and Taxpay	er ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT			77.36		
1088 Geranium Ave E	8 BLK 6	•		_	\$77.36	20 27 22 12 0170
St Paul MN 55106-2710		*** Owner and Taxpay	er ***		\$77.50	
*1088 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Annie Xiong	CLOVERDALE, ST. PAUL, MINN. LOT			4.97		
1091 Geranium Ave E	23 BLK 3			_	\$4.97	
St Paul MN 55106-2709		*** Owner and Taxpay	er ***		****	
*1091 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.96	\$4.96	28-29-22-12-0164
1095 Geranium Ave E	24 BLK 3			_	\$4.96	
St Paul MN 55106-2709		*** Owner and Taxpay	er ***			
*1095 GERANIUM AVE E *Ward: 6			Total Assessment:	_	\$4.96	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.96	
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Cheryl A Paulson	27 BLK 3			_	\$4.97	
1109 Geranium Ave E		*** Owner and Taxpay	er ***		ψ1.57	
St Paul MN 55106-2709						
*1109 GERANIUM AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill			\$114.34	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$114.34	
St Paul MN 55106-2711 *1167 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	240.38	\$240.38	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1			_	\$240.38	
St Paul MN 55130-3741		*** Owner and Taxpay	er ***			
*597 GERANIUM AVE E			T. 114		#240.20	
*Ward: 6			Total Assessment:		\$240.38	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$240.38	
Janet M Willms 603 Geranium Ave E St Paul MN 55130-3741 *603 GERANIUM AVE E *Ward: 6 *Pending as of: 10/12/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 2O AND ALL OF LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	29-29-22-12-0134
Chester Love Jr 610 Geranium Ave E	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3	Delinquent Trash Bill		133.33	\$133.33 \$133.33	29-29-22-12-0151
St Paul MN 55130-3752		*** Owner and Taxpay	er ***			
*610 GERANIUM AVE E				_		
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			_	\$107.02	
623 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3741						
*623 GERANIUM AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			1 ayon mount.		ψ1 07.02	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		261.58	\$261.58	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			_	\$261.58	
St Paul MN 55106-2518						
*661 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$261.58	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.58	
	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		66.17	\$66.17	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3			=	\$66.17	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***			
*662 GERANIUM AVE E				_ _		
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill		259.38	\$259.38	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				_	\$259.38	
Minneapolis MN 55416-1292		*** Owner and Taxpay	er ***			
*722 GERANIUM AVE E						
*Ward: 6			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	
	OAK VILLE PARK LOT 11 BLK 17					29-29-22-11-0081
741 Geranium Ave E				=	\$235.62	2, 2, 22 11 0001
St Paul MN 55106-2522		*** Owner and Taxpay	er ***		\$255.02	
*741 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$235.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.62	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill		140.31		29-29-22-11-0083
1360 University Ave W Ste 360				_	\$140.31	
St Paul MN 55104-4086		*** Owner and Taxpay	er ***			
*749 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$140.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill		106.46	\$106.46	28-29-22-22-0147
830 Geranium Ave E				-	\$106.46	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***			
*830 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$106.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.46	
	EASTVILLE HEIGHTS LOT 20 BLK 8	— — — — — — — — — — — — — — — — — — —				
835 Geranium Ave E				=	\$114.34	
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***		Ψ114.54	
*835 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 4 BLK 9	— — — — — Delinquent Trash Bill		107.02		
864 Geranium Ave E				=	\$107.02	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***		4107.02	
*864 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10 BLK 10	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-22-0054
902 Geranium Ave E	BLK 10			_	\$114.34	
St Paul MN 55106-2610		*** Owner and Taxpay	er ***			
*902 GERANIUM AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 24 BLK 6	— — — — — — Delinquent Trash Bill				
11670 Fountains Dr Unit 200		•		_	\$221.35	20 27 22 21 0130
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$221.33	
*973 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 4 BLK 11	— — — — — Delinquent Trash Bill		107.02		
122 Avignon Ct				_	\$107.02	• •
Woodbury MN 55125-1437		*** Owner and Taxpay	er ***		• • • • • •	
*986 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 88

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill		107.02	\$107.02	28-29-22-21-0159
Po Box 17122				_	\$107.02	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*987 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 30 BLK 6	— — — — — Delinquent Trash Bill		9.62		
11015 Mayfield Ave N				=	\$9.62	
Stillwater MN 55082-9487		*** Owner and Taxpay	er ***		Ψ>.02	
*995 GERANIUM AVE E		• •				
*Ward: 6			Total Assessment:	_	\$9.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
	GERMAIN COURT LOT 1 BLK 1	— — — — — — Delinquent Trash Bill		3.36		
Yee Moua				=	\$3.36	
963 Germain Ct		*** Owner and Taxpay	er ***		Ψ3.50	
St Paul MN 55106-2958		1.				
*963 GERMAIN CT			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samena Vang	GERMAIN COURT LOT 13 BLK 1	Delinquent Trash Bill		6.72	\$6.72	27-29-22-13-0028
Leng Vang				_	\$6.72	
968 German Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2958						
*968 GERMAIN CT			Total Assessment:		\$6.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
Bobbie M Mcgee Sanders	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — Delinquent Trash Bill		66.20		27-29-22-13-0080
1583 Germain Landing	13 BLK 1			=	\$66.20	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		4.00	
*1583 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		157.11	\$157.11	27-29-22-13-0081
1587 Germain Lndg	TT BEK T				\$157.11	
St Paul MN 55106-3677 *1587 GERMAIN LNDG		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$157.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fames Patrick Osullivan DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		84.83	\$84.83	27-29-22-42-0091	
220 21st Place	LOTS 1 AND LOT 2 BLK 2				\$84.83	
Clinton IA 52732-6111		*** Owner and Taxpay	er ***			
*899 GERMAIN ST				_		
*Ward: 6			Total Assessment:		\$84.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.83	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		4.97		
Angela L Mcginley	PAUL, MINN. PART SWLY OF A L PAR	-		=	\$4.97	20 25 20 11 0120
1040 Grotto St N	WITH AND 98 FT SWLY FROM SWLY L OF COMO AVE OF ORCHARD ST VAC	*** Owner and Taxpay	er ***		\$ 4 .97	
St Paul MN 55103-1444	ADJ AND OF LOTS 15 AND LOT 16	1 7				
*1040 GROTTO ST N	BLK 5		Total Assessment:	-	\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	TILSEN'S MAYWOOD HEIGHTS THAT					
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	1		=	\$114.34	20-27-25-11-0104
1104 Grotto St	56 FT THEREOF	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55117-4053		o wher and ranpay				
*1104 GROTTO ST N			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT TBLK 2				\$99.43	
St Paul MN 55103-1656		*** Owner and Taxpay	er ***			
*759 GROTTO ST N				_		
*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	
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill		107.02	\$107.02	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC ADJ LOT 4 BLK 13			_	\$107.02	
St Paul MN 55104-1366		*** Owner and Taxpay	er ***			
*799 HAMLINE AVE N				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill		3.03	\$3.03	26-29-23-23-0085
1055 Hatch Ave					\$3.03	
St Paul MN 55103-1233 *1055 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$3.03	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1085 HATCH AVE	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Delinquent Trash Bill *** Owner and Taxpay	1.00	114.34	\$114.34 \$114.34	26-29-23-23-0063
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF					26-29-23-24-0109
10300 Hennepin Town Rd 446	LAKE COMO VILLAS EX W 17.4 FT;	Beiniquent Trush Biri	1.00	=	\$184.41	20-29-23-24-0109
Eden Prairie MN 55347	LOT 11 & ALL OF LOT 12 BLK 50	*** Taxpayer and 3rd I	Party ***		\$184.41	
*879 HATCH AVE		Taxpayer and Sta I	uity			
*Ward: 5			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	
John H Hensel Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	*** Owner ***				26-29-23-24-0109
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:	-	\$184.41	
Minneapolis MN 55407-2113			This Payment:		\$0.00	
*879 HATCH AVE			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 10/12/2020			Payoff Amount:		\$184.41	
James F Gutzman	COMO PARK SECOND ADDITION LOT					
Andrew J Gutzman	5 BLK 1	1		=	\$111.78	20-2)-23-23-0130
992 Hatch Ave		*** Owner and Taxpay	er ***		\$111.76	
St Paul MN 55103-1229		1 3				
*992 HATCH AVE			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill		114.34	\$114.34	27-29-22-34-0023
Christine K Vang	BLK 8			_	\$114.34	
1429 Mechanic Ave St Paul MN 55106-3520		*** Owner and Taxpay	er ***			
*771 HAZELWOOD 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	
	DENSLOWS REARRANGEMENT ETC.					
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14	1		_	\$119.10	21-27-22-45-0157
St Paul MN 55106-4221	BLK 6	*** Owner and Taxpay	er ***		\$119.10	
*784 HAZELWOOD ST		owner and ranpay				
*Ward: 7			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	
	SCHOCH'S RE-ARRANGEMENT N 47			93.07		
6836 Morrison Blvd Ste 320	FT OF LOTS 12 13 AND LOT 14 BLK 1			_	\$93.07	
Charlotte NC 28211-4399		*** Owner and Taxpay	er ***			
*891 HAZELWOOD ST *Ward: 6			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
101111111111111111111111111111111111111			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	
Martha Overstreet	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	18.34	\$18.34	27-29-22-42-0101	
Ronald Carter	S 48 24/100 FT 0F LOTS 14 AND LOT 15 BLK 2				\$18.34		
902 Hazelwood St		*** Owner and Taxpay	er ***				
St Paul MN 55106-3616							
*902 HAZELWOOD ST			Total Assessment:		\$18.34		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$18.34		
	OAK TREE PARK SUBJ TO ESMTS &					27-29-22-24-0043	
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT			_	\$107.02	_, _,,	
St Paul MN 55106-3662	OF LOT 6 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*975 HAZELWOOD ST		1 2					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — Delinquent Trash Bill					
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT	ī		=	\$107.02	21-27-22-24-0041	
Lakeville MN 55044-8788	OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$107.02		
*987 HAZELWOOD ST							
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		147.62	\$147.62	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			_	\$147.62	
Oakdale MN 55128-7408		*** Owner and Taxpay	er ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$147.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
Michael S Nilsson	J. LARSON ADDITION LOT 9 BLK 1	Delinquent Trash Bill		2.88	\$2.88	27-29-22-12-0011
1144 Herbert St					\$2.88	
St Paul MN 55106-2920		*** Owner and Taxpay	er ***			
*1144 HERBERT ST						
*Ward: 6			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill		107.02	\$107.02	27-29-22-12-0017
1178 Herbert St					\$107.02	
St Paul MN 55106-2920 *1178 HERBERT ST		*** Owner and Taxpay	er ***	_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pah Sein	J. LARSON ADDITION LOT 16 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-12-0018
Гher May Paw				_	\$107.02	
184 Herbert St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2920						
*1184 HERBERT ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Hunter C Valentine Johnston	HERSEY WOOLSEY ADDITION EX S 8	— — — — — Delinquent Trash Bill		101.44		
Elena K Ecklund	FT FOR ALLEY LOT 4 BLK 6			_	\$101.44	
1234 Hewitt Ave		*** Owner and Taxpay	er ***		\$101	
St Paul MN 55104-1421		1 .				
*1234 HEWITT AVE			Total Assessment:	_	\$101.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.44	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — — — — — — — — — — — — — —				
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			_	\$114.34	
St Paul MN 55104-1421 * 1254 HEWITT AVE		*** Owner and Taxpay	er ***		422.00	
*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
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		214.05	\$214.05	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$214.05	
St Paul MN 55104-1422		*** Owner and Taxpay	er ***			
*1279 HEWITT 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	
	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —				
Patricia S Bikkie	30 BLK 4	1		=	\$114.34	27 27 20 12 00 12
1283 Hewitt Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55104-1424			-			
*1283 HEWITT 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	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill				
1290 Hewitt Ave	3 BLK 7	•		_	\$114.34	2, 2, 20 10 011,
St Paul MN 55104-1423		*** Owner and Taxpay	er ***		Ψ111.51	
*1290 HEWITT 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Warren J Marshall	HERSEY WOOLSEY ADDITION W 1/2	Delinquent Trash Bill		107.02	\$107.02	27-29-23-42-0040
1293 Hewitt Ave	OF LOT 28 AND ALL OF LOT 27 BLK 4				\$107.02	
St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1293 HEWITT 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	
James Caples	HERSEY WOOLSEY ADDITION LOT					
1305 Hewitt Ave	24 BLK 4	•		=	\$154.74	27 27 20 12 0007
St Paul MN 55104-1424		*** Owner and Taxpay	er ***		\$154.74	
*1305 HEWITT AVE		1 7				
*Ward: 4			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	
	MCINTIRE'S REARRANGEMENT LOT	Delinquent Trash Bill		119.10		
1433 Hewitt Ave	3			_	\$119.10	2. 25 20 01 0050
St Paul MN 55104-1310		*** Owner and Taxpay	er ***		4117.110	
*1433 HEWITT AVE						
*Ward: 4			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	114.35	\$114.35	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6				\$114.35	
St Paul MN 55104-1221		*** Owner and Taxpay	er ***			
*1613 HEWITT AVE						
*Ward: 4			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	BRUCE ADDITION LOT 3			184.44		
1694 Hewitt Ave				=	\$184.44	
St Paul MN 55104-1125		*** Owner and Taxpay	er ***		Ψ101.44	
*1694 HEWITT AVE		1 7				
*Ward: 4			Total Assessment:	-	\$184.44	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	
	CUSHING'S SECOND ADDITION S 41			- — 82. 12		27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9	1		_	\$82.12	21-27-23-34-0033
St Paul MN 55104-1317		*** Owner and Taxpay	er ***		\$82.12	
*820 HOLTON ST		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Page 100

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill		107.04	\$107.04	28-29-23-34-0078
827 Howell St N				_	\$107.04	
St Paul MN 55104-1025		*** Owner and Taxpay	/er ***			
*827 HOWELL ST N			-			
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	— — — — — — Delinquent Trash Bill		77.37	\$77.37	
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5			_	\$77.37	
St Paul MN 55104-1026	AND LOT 6 BLK 10	*** Owner and Taxpay	/er ***		Ψ//.5/	
*842 HOWELL ST N		1 2				
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5					
13750 Grove Dr # 311		1		_		20-27-25-51-0054
Osseo MN 55311		*** Owner and Taxpay	7er ***		\$107.04	
*874 HOWELL ST N		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0008
Fannie Mae	TO BER 10				\$93.07	
14221 Dallas Pky Ste 1000 Dallas TX 75254-2946		*** Owner and Taxpay	/er ***			
*1019 HUBBARD AVE			Total Assessment:		фор от	
*Ward: 1			This Payment:		\$93.07 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00 \$0.00	
Fending as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Ashley Abbott	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-23-33-0117
1080 Hubbard Ave	1/2 OF LOT 2				\$99.43	
St Paul MN 55104-1507		*** Owner and Taxpay	/er ***			
*1080 HUBBARD AVE					***	
*Ward: 1			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	
			1 uy on 1 mounts		Ψ>>6	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$107.02	
1288 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1431						
*1288 HUBBARD AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8				\$77.36	
St Paul MN 55104-1431		*** Owner and Taxpay	ver ***			
*1294 HUBBARD AVE *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 thomas as on 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COLLEGE PLACE, EAST DIVISION E					
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14	ī		=	\$178.49	27-27-23-34-0042
St Paul MN 55117-4108		*** Owner and Taxpay	/er ***		\$170.49	
*1407 HUBBARD AVE						
*Ward: 4			Total Assessment:	-	\$178.49	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.49	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION					
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	•		=	\$211.79	20 27 20 11 0011
1232 Juliet Ave		*** Owner and Taxpay	ver ***		\$211.77	
St Paul MN 55105-2903		1 7				
*1683 HUBBARD AVE			Total Assessment:		\$211.79	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION LOT 4 BLK 6	Delinquent Trash Bill		114.35	\$114.35	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4BLK 0				\$114.35	
1720 Hubbard Ave St Paul MN 55104-1132		*** Owner and Taxpay	er ***			
*1720 HUBBARD AVE			Total Assessment:		\$114.35	
*Ward: 4			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:		\$114.35	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5			80.20		
Cynthia L Holupchinski				_	\$80.20	
1773 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$80.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$80.20	
			Payoff Amount:		\$60.20	
Christopher J Conway 1807 Hubbard Ave	COLLEGE PLACE, WEST DIVISION LOT 13 BLK 4	Delinquent Trash Bill		6.73	\$6.73	28-29-23-43-0043
St Paul MN 55104-1135		*** Owner and Taxpay	***		\$6.73	
*1807 HUBBARD AVE		Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	=	\$6.73	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill		214.11	\$214.11	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			=	\$214.11	
1899 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5949 * 1811 HUBBARD AVE			Total Assessment:	_	\$214.11	
*Ward: 4			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:		\$214.11	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX			- 67.28		
984 Hubbard Ave	ALLEY LOT 29 BLK 17	1		=	\$67.28	20-27-23-33-0037
St Paul MN 55104-1506		*** Owner and Taxpay	/er ***		\$07.28	
*984 HUBBARD AVE		o wher and ranguly				
*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	
Chang H Wang	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL EX	Delinquent Trash Bill		99.43	\$99.43	26-29-23-33-0002
Yong G Dong	E 15 FT LOT 3 AND ALL OF LOT 4				\$99.43	
4136 Cashell Gln Eagan MN 55122-2807	BLK 18	*** Owner and Taxpay	/er ***	_		
*993 HUBBARD 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-13-0131
1023 Jameson St				_	\$107.02	
St Paul MN 55103-1447		*** Owner and Taxpay	/er ***			
*1023 JAMESON ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROYAL OAKS LOT 9 BLK 4	_				
1047 Jameson St		•		=	\$107.02	20 27 20 10 0020
St Paul MN 55103-1488		*** Owner and Taxpay	/er ***		\$107.02	
*1047 JAMESON ST		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert E Hindel	GOVERNOR JOHNSON ADDITION			107.02		
1112 Jenks Ave	LOT 2 BLK 4	•		_	\$107.02	20 27 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	/er ***		ψ107.0 <u>2</u>	
*1112 JENKS AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		114.34	\$114.34	28-29-22-13-0196
1124 Jenks Ave	BLK 8				\$114.34	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1124 JENKS AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HILLSDALE, ST. PAUL, MINN. LOT 11					
1138 Jenks Ave	BLK 8			=	\$114.34	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***		Ψ11.1.5	
*1138 JENKS AVE		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
990 Arcade St	LOT 12 BLK 2	Ī		<u> </u>	\$107.02	20-27-22-23-0177
St Paul MN 55106-3230		*** Owner and Taxpay	70r ***		\$107.02	
*834 JENKS AVE		o mier une ruxpuy				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill		221.35	\$221.35	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2				\$221.35	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*844 JENKS AVE			Total Assessment:	_	\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	 Delinquent Trash Bill		77.36		
848 Jenks Ave	LOT 8 BLK 2	•		_	\$77.36	20 27 22 20 0170
St Paul MN 55106-3208		*** Owner and Taxpay	er ***		ψ17.50	
*848 JENKS AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
			r ayon Amount.		\$77.50	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-23-0192
11670 Fountains Dr Unit 200	201 / 221 2				\$107.02	
Maple Grove MN 55369-3071 *852 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
S			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
Stephen C Brown	FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 3	Delinquent Trash Bill		4.97	\$4.97	28-29-22-24-0166
Shelly A Brown	FAUL LOT 18 BLK 5				\$4.97	
949 Jenks Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3211						
*949 JENKS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
961 Jenks Ave	PAUL LOT 23 BLK 3			_	\$114.34	
St Paul MN 55106-3211		*** Owner and Taxpay	/er ***		ψ114.54	
*961 JENKS AVE		1 2				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill				
1031 Jessamine Ave E		1		_	\$107.02	20-27-22-21-0211
St Paul MN 55106-2733		*** Owner and Taxpay	7ar ***		\$107.02	
*1031 JESSAMINE AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.68	\$228.68	28-29-22-12-0185
4248 3rd St Ne	19 DLK 0				\$228.68	
Columbia Heights MN 55421-2740		*** Owner and Taxpay	/er ***			
*1075 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.68	
			.,			
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		219.94	\$219.94	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7			=	\$219.94	
St Paul MN 55106-2714		*** Owner and Taxpay	/er ***			
*1078 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$219.94	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.94	
	CLOVERDALE, ST. PAUL, MINN. LOT					
Kathleen L Lejchar	21 BLK 6			_	\$107.02	
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2713				_		
*1083 JESSAMINE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabyim Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36	\$77.36	28-29-22-12-0075
1131 Jessamine Ave E	19 DLK 3			_	\$77.36	
St Paul MN 55106-2715		*** Owner and Taxpay	/er ***			
*1131 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$77.36	
Fending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Edward J Snyder Jr 1134 Jessamine Ave E St Paul MN 55106-2716 *1134 JESSAMINE AVE E *Ward: 6 *Pending as of: 10/12/2020	CLOVERDALE, ST. PAUL, MINN. LOT 12 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	132.41	\$132.41 \$132.41 \$132.41 \$0.00 \$0.00 \$0.00 \$132.41	28-29-22-12-0097
Tracy Flint 1156 Jessamine Ave E	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill		123.83	\$123.83 \$123.83	28-29-22-12-0091
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		φ123.03	
*1156 JESSAMINE AVE E		1 3				
*Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill	1.00	211.05	\$211.05	28-29-22-11-0105
Gaosheng Her	23 AND LOT 24 BLK 3				\$211.05	
371 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3926						
*1242 JESSAMINE AVE E			Total Assessment:		\$211.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$211.05	
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6 *Pending as of: 10/12/2020	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	— — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36 <u>—</u>	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	27-29-22-11-0173
Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *604 JESSAMINE AVE E *Ward: 6 *Pending as of: 10/12/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	29-29-22-12-0187

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		41.22	\$41.22	29-29-22-12-0165
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3 20/100 FT WIDE ADJ ON E AND LOT			_	\$41.22	
605 Jessamine Ave E	20 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55130-3744 *605 JESSAMINE AVE E			Total Assessment:	_	\$41.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.22	
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	173.22	\$173.22	29-29-22-12-0183
616 Jessamine Ave E	BLK 4				\$173.22	
St Paul MN 55130-3745		*** Owner and Taxpay	er ***			
*616 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$173.22	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 onding as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —				
8124 Clifford Cir	PAUL LOT 24 BLK 3	Demiquent Trash Biri	1.00	=		29-29-22-12-0040
Inver Grove Heights MN 55076-4571		*** Owner and Taxpay	ar ***		\$114.34	
*673 JESSAMINE AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	120.14	\$120.14	29-29-22-11-0151
723 Jessamine Ave E					\$120.14	
St Paul MN 55106-2505		*** Owner and Taxpay	/er ***			
*723 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$120.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.14	
	OAK VILLE PARK LOT 12 BLK 20			88.41		
808 N Division St				_	\$88.41	
Waunakee WI 53597-1081		*** Owner and Taxpay	/er ***			
*745 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$88.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.41	
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill		116.51	\$116.51	
Robert Messenger				-	\$116.51	
747 Jessamine Ave E St Paul MN 55106-2507		*** Owner and Taxpay	/er ***	_		
*747 JESSAMINE AVE E			Total Assessment:		\$116.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.51	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill		195.14	\$195.14	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$195.14	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931				_		
*772 JESSAMINE AVE E			Total Assessment:		\$195.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.14	
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	— — — — — — — — — — — — — — — — — — —				
George Soskin		·		=	\$116.52	2, 2, 22 11 0111
1526 Fountain St		*** Owner and Taxpay	ver ***		\$110.32	
Alameda CA 94501-3132		1 7				
*807 JESSAMINE AVE E			Total Assessment:	-	\$116.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16					
844 Jessamine Ave E				=	\$221.35	20 27 22 22 0170
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***		\$221.33	
*844 JESSAMINE AVE E		- ···				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ya Thao	EASTVILLE HEIGHTS LOT 16 BLK 10	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-22-0061
376 Viking Dr E					\$4.65	
St Paul MN 55117-1850		*** Owner and Taxpay	/er ***			
*879 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	EASTVILLE HEIGHTS LOT 7 BLK 15	— — — — — — Delinquent Trash Bill				28-29-22-20068
10200 City Walk Dr Unit 438				=	\$114.34	
Woodbury MN 55129-6908		*** Owner and Taxpay	/er ***		\$114.54	
*914 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11					28-29-22-21-0185
1708 California St Ne		•		=	\$175.18	20 27 22 21 0100
Minneapolis MN 55413		*** Owner and Taxpay	/er ***		\$175.16	
*977 JESSAMINE AVE E		- ware area - area	,			
*Ward: 6			Total Assessment:	=	\$175.18	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.18	

Page 116

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill	1.00	214.05	\$214.05	28-29-22-21-0186
981 Jessamine Ave E				_	\$214.05	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*981 JESSAMINE AVE E						
*Ward: 6			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	
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP			128.60		
Narrawood Tf 13-083	OF NEW CANADA, RAMSEY CO., AND			_	\$128.60	,
6100 Indian School Rd Ne Ste 215	STATE OF MINNESOTA LOT 13 BLK 9	*** Owner and Taxpay	er ***		ψ120.00	
Albuquerque NM 87110		1.				
*853 JOHNSON PKWY			Total Assessment:		\$128.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP					
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	ī		=	\$66.20	21-27-22-32-0033
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpay	70r ***		\$00.20	
*878 JOHNSON PKWY		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-32-0097
381 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9			_	\$107.02	
St Paul MN 55106-3419		*** Owner and Taxpay	er ***			
*881 JOHNSON PKWY						
Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TRACYS OUTLOTS IN THE TOWNSHIP					
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT			_	\$114.34	
395 Johnson Pkwy	5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpay	er ***		4	
St Paul MN 55106-3419						
895 JOHNSON PKWY			Total Assessment:	_	\$114.34	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 27 TOWN 29 RANGE 22 SUBJ					
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF			_	\$114.34	
115 Kennard St	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpay	ver ***			
St Paul MN 55106-2924	RN 22			_		
1115 KENNARD ST			Total Assessment:		\$114.34	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-11-0161
2904 Wind Cave Ct				-	\$77.36	
Burnsville MN 55337-3492		*** Owner and Taxpay	/er ***			
*1148 KENNARD ST			-			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BISHOPS SUBDIVISION OF LOT 46	— — — — — — Delinquent Trash Bill		107.02		
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24			_	\$107.02	
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpay	/er ***		Ψ107.02	
*1023 KILBURN ST		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4					
1078 Kingsford St		1		_	\$107.02	#1-#J-##-1 T- 0033
St Paul MN 55106-2928		*** Owner and Taxpay	/er ***		\$107.02	
*1078 KINGSFORD ST		o nor und ruxpay				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sydney F Schwartz	KINGSFORD PLACE LOT 13 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-11-0120
Judith A Schwartz					\$107.02	
1112 Kingsford St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2930						
*1112 KINGSFORD ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		93.07		
Laura A Marlowe-Diem				=	\$93.07	
830 Lake St		*** Owner and Taxpay	ver ***		4,5.0,	
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill				
Jean M Kennefick				=	\$114.34	
1111 Lane Pl		*** Owner and Taxpay	/er ***		4.11.01	
St Paul MN 55106-2806		1 2				
*1111 LANE PL			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0060
1124 Lane Pl				_	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1124 LANE PL						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill				
Edward L Butts		_		=	\$119.10	20 29 22 11 000.
1136 Lane Place		*** Owner and Taxpay	/er ***		\$117.10	
St Paul MN 55106-2807		1 2				
*1136 LANE PL			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		77.36		
1141 Lane Place				=	\$77.36	
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		<i>\$77.</i> 20	
*1141 LANE PL		1 2				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxine Copeman	LANE-HOSPES ADD. LOT 8 BLK 2	Delinquent Trash Bill		42.54	\$42.54	28-29-22-11-0053
1152 Lane Place				=	\$42.54	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1152 LANE PL			m . 1 .			
*Ward: 6			Total Assessment:		\$42.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$42.54	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		159.31	\$159.31	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3			=	\$159.31	
St Paul MN 55106-4503		*** Owner and Taxpay	er ***			
*1014 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$159.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		114.34	\$114.34	
M I Rosa De Saron	LOT 21 BLK 2				\$114.34	
670 Payne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4542 *1021 LAWSON AVE E			T-4-1 A		¢114.24	
*Ward: 6			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 10/12/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			r ayon Amount:		\$114.54	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-24-0046
LOT 23 BLK 2				\$107.02	
	*** Owner and Taxpay	/er ***			
		T 1 A		0107.02	
		·			
DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.20	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	
GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		214.05	\$214.05 \$214.05	
		This Payment: Current Year Principal:		\$0.00 \$0.00	
		Current real Fillicipal.		\$U.UU	
		Current Year Interest:		\$0.00	
	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2 DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2 *** Owner and Taxpay DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3 Delinquent Trash Bill *** Owner and Taxpay *** Owner and Taxpay GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION Delinquent Trash Bill 1.00	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3 Delinquent Trash Bill 1.00 66.20 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION LOT 12 BLK 3 **** Owner and Taxpayer *** Total Assessment: Tash Bill 1.00 214.05 **** Owner and Taxpayer *** Total Assessment:	Douglas Addition to Saint Paul Delinquent Trash Bill 1.00 107.02 \$

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Yang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-13-0058
Ia Thao Yang	LOT 8 BLK 3			_	\$114.34	
1088 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3330				_		
*1088 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GOVERNOR JOHNSON ADDITION	— — — — — — — Delinquent Trash Bill		3.36		
2450 2nd Ave E	LOT 2 BLK 3	•		=	\$3.36	20 27 22 10 0000
North St Paul MN 55109-3221		*** Owner and Taxpay	er ***		\$5.50	
*1112 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	HILLSDALE, ST. PAUL, MINN. LOT 17			4.65		
1125 Lawson Ave	BLK 4	•		=	\$4.65	20 27 22 10 0117
St Paul MN 55106-3331		*** Owner and Taxpay	er ***		ψ4.03	
*1125 LAWSON AVE E						
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		3.36	\$3.36	28-29-22-13-0150
Co J Stephens	BLK 4			=	\$3.36	
Po Box 600125		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0008			-			
*1135 LAWSON AVE E			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	HILLSDALE, ST. PAUL, MINN. LOT 5	— — — — — Delinquent Trash Bill		4.71		
2118 149th Ave Nw	BLK 7			=	\$4.71	
Andover MN 55304-2581		*** Owner and Taxpay	/er ***		ψ/1	
*1162 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$4.71	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.71	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE			165.89		
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3	1		_	\$165.89	20-2)-22-23-0147
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***		\$103.69	
*829 LAWSON AVE E		1 2				
*Ward: 6			Total Assessment:		\$165.89	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bobby Humphreys	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	175.30	\$175.30	28-29-22-23-0170
C/O Delco Limited Partnership	LOT 12 BLK 1			==	\$175.30	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0122			m . 1 .		0155.00	
*832 LAWSON AVE E			Total Assessment:		\$175.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.30	
	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill		126.04		28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			=	\$126.04	
St Paul MN 55106-3219		*** Owner and Taxpay	ver ***		*	
*841 LAWSON AVE E						
*Ward: 6			Total Assessment:	_	\$126.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE					
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	1		_	\$114.34	20-27-22-23-0133
861 Lawson Ave E		*** Owner and Taxpay	70r ***		\$114.54	
St Paul MN 55106-3219		Owner and Taxpay	CI			
*861 LAWSON AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3				\$114.34	
865 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3219 * 865 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				
876 Lawson Ave E	LOT 1 BLK 1			=	\$114.34	
St Paul MN 55106		*** Owner and Taxpay	/er ***		ψ11 II.	
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward J Anderson	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA N 62 50/100 FT	Delinquent Trash Bill		128.60	\$128.60	28-29-22-23-0059
Lori S Anderson	OF LOT 15				\$128.60	
882 Lawson Ave E St Paul MN 55106-3222		*** Owner and Taxpay	/er ***			
*882 LAWSON AVE E			Total Assessment:	=	\$128.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Fields	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	1.28	\$1.28	28-29-22-23-0039
911 Lawson Ave E	CITY OF ST. PAUL LOT 24 BLK 4				\$1.28	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***			
*911 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$1.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.28	
United Hmong Investment Llc	HOWARDS ADDITION TO SAINT			5.12		
778 Viking Dr	PAUL, MINNESOTA LOT 6			_	\$5.12	_0 _>0 0000
Maplewood MN 55117-1666		*** Owner and Taxpay	er ***		ψ3.12	
*916 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FORESTDALE ADDITION TO SAINT					
Mai Thao Yang	PAUL LOT 18 BLK 2	Bennquent Trush Bin	1.00	=		20-29-22-24-0130
1751 Hinton Trail N		*** Owner and Taxpay	·~***		\$107.02	
Oak Dale MN 55128-5541		Owner and Taxpay	Ci			
*947 LAWSON AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
O			Current Year Interest:		\$0.00	
			Current year interest:		DU.UU	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.54	\$116.54	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2				\$116.54	
953 Lawson Ave E St Paul MN 55106-3221		*** Owner and Taxpay	/er ***			
*953 LAWSON AVE E			Total Assessment:	_	\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	FORESTDALE ADDITION TO SAINT					
972 Lawson Ave E	PAUL LOT 7 BLK 3	•		=	\$4.97	20 27 22 21 0133
St Paul MN 55106-3237		*** Owner and Taxpay	/er ***		Ф 4 .97	
*972 LAWSON AVE E		1 7				
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
985 Lawson Ave E	PAUL LOT 27 BLK 2			_	\$114.34	20 29 22 21 0110
St Paul MN 55106-3221 * 985 LAWSON AVE E		*** Owner and Taxpay	/er ***	411.10 .		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9				\$107.02	
St Paul MN 55103-1110	BLK 41	*** Owner and Taxpay	/er ***			
*1020 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		φ107.02	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		114.34		
Lindsay Banderas				_	\$114.34	
1013 Magnolia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3333				_		
*1013 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 28 BLK 13	Delinquent Trash Bill		2.88	\$2.88	
Scott M Klosner				=	\$2.88	
1051 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3333						
*1049 MAGNOLIA AVE E			Total Assessment:		\$2.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott M Klosner	EASTVILLE HEIGHTS LOTS 29 AND LOT 30 BLK 13	Delinquent Trash Bill		5.80	\$5.80	28-29-22-21-0105
1051 Magnolia Ave E	LOT SUBLE 13			_	\$5.80	
St Paul MN 55106-3333		*** Owner and Taxpay	er ***			
*1051 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$5.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	
	GOVERNOR JOHNSON ADDITION E	— — — — — — Delinquent Trash Bill				28-29-22-13-0006
1092 Magnolia Ave E	1/2 OF LOT 8 AND ALL OF LOT 7 BLK			_	\$4.97	
St Paul MN 55106-3336	1	*** Owner and Taxpay	er ***		Ψ1.57	
*1092 MAGNOLIA AVE E		1 .				
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Choua F Yang	GOVERNOR JOHNSON ADDITION					28-29-22-13-0002
1114 Magnolia Ave E	LOT 2 BLK 1	1		_	\$114.34	20-27-22-13-0002
St Paul MN 55109-3336		*** Owner and Taxpay	70r ***		\$114.54	
*1114 MAGNOLIA AVE E		Owner and Taxpay	. .			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		111.78	\$111.78	28-29-22-12-0107
Erika Hernandez	22 BLK 8			_	\$111.78	
1143 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3337				_		
*1143 MAGNOLIA AVE E			Total Assessment:		\$111.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	— — — — — — — — — — — — — — — — — — —				
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27			_	\$114.34	20 27 22 12 0111
1163 Magnolia Ave E	BLK 8	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-2025		- ··· ·····				
*1163 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3					
1197 Magnolia Ave E				=	\$114.34	20 27 22 11 0071
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***		\$117.57	
*1197 MAGNOLIA AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1			_	\$77.36	
St Paul MN 55106-3429		*** Owner and Taxpay	er ***			
*1254 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Pankaj Sharma	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		107.02		27-29-22-21-0069
1463 Magnolia Ave E	UNIT NO.1463			_	\$107.02	
St Paul MN 55106-3513		*** Owner and Taxpay	er ***			
*1463 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF	Delinquent Trash Bill		214.04	\$214.04	29-29-22-12-0079
11670 Fountains Dr Unit 200	LOT 28 BLK 4				\$214.04	
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill		114.34	\$114.34	29-29-22-11-0164
705 Magnolia Ave E				_	\$114.34	
St Paul MN 55106-3126		*** Owner and Taxpay	er ***			
*705 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 18 BLK 16					
827 Magnolia Ave E				_	\$107.42	
St Paul MN 55106-3225		*** Owner and Taxpay	er ***		*****	
*827 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:	_	\$107.42	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.42	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill		114.34	\$114.34	28-29-22-23-0110
C/O Granite Parl Vii					\$114.34	
5600 Granite Pky Plano TX 75024-4126		*** Owner and Taxpay	er ***			
*840 MAGNOLIA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill		67.28	\$67.28	28-29-22-22-0191
875 Magnolia Ave E				_	\$67.28	
St Paul MN 55106-3225		*** Owner and Taxpay	ver ***			
*875 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		99.43		26-29-22-42-0189
2043 Manitou Ave	5			_	\$99.43	
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***			
*2043 MANITOU AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill		105.88	\$105.88	
Patricia Hooper				-	\$105.88	
1010 Maryland Ave E St Paul MN 55106-2724		*** Owner and Taxpay	/er ***	_		
*1010 MARYLAND AVE E			Total Assessment:		\$105.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		114.34	\$114.34	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2				\$114.34	
St Paul MN 55106-2559		*** Owner and Taxpay	/er ***			
*1080 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36		
C/O Bruce Johnson	5 BLK 2			=	\$77.36	
180 Mounds Blvd		*** Owner and Taxpay	/er ***		<i>\$77.50</i>	
St Paul MN 55106-6231						
*1100 MARYLAND AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1112 Maryland Ave E	2 BLK 2			_	\$121.27	
St Paul MN 55106-2726 *1112 MARYLAND AVE E		*** Owner and Taxpay	/er ***	_		
Ward: 6			Total Assessment:	_	\$121.27	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX W 30 FT LOT 4 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0006
173 Timberline Dr	W 3O FI LOT 4 BLK 1			_	\$107.02	
*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment:		\$107.02	
1 chang as of. 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of					
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights	1		=	\$107.02	27-27-22-22-0100
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpay	er ***		\$107.02	
*1402 MARYLAND AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	Ī		_	\$107.02	21-27-22-12-0057
St Paul MN 55106-2933 *1604 MARYLAND AVE E	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-11-0090
Brynn Halverson				=	\$107.02	
1696 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2941				_		
*1696 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES PARK PLAT 2 LOT 3 BLK 2			184.40		
1807 Riverwood Dr				=	\$184.40	
Burnsville MN 55337-1368		*** Owner and Taxpay	/er ***		\$10.1.10	
*1706 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$184.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	OAK VILLE PARK LOT 4 BLK 14					29-29-22-11-0020
764 Maryland Ave E		1		<u> </u>	\$214.04	27-27-22-11-0020
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$214.04	
*764 MARYLAND AVE E		5er and tanpay	· 			
*Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill	1.00	66.17	\$66.17	29-29-22-11-0019
768 Maryland Ave E					\$66.17	
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***			
*768 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	OAK VILLE PARK EX PART TAKEN	— — — — — Delinquent Trash Bill		107.02		
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13			=	\$107.02	
St Paul MN 55106-2536		*** Owner and Taxpay	/er ***		******	
*794 MARYLAND AVE E						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EASTVILLE HEIGHTS LOT 12 BLK 3	— — — — — — Delinquent Trash Bill				
952 Maryland Ave E				_	\$114.34	
St Paul MN 55106-2621		*** Owner and Taxpay	ver ***		ψ11 II.	
*952 MARYLAND AVE E		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4			===	\$114.34	
St Paul MN 55117-4026		*** Owner and Taxpay	er ***			
*740 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		107.02		26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8			_	\$107.02	
Oakdale MN 55128-5381		*** Owner and Taxpay	er ***			
*830 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Albert H Radmann Jr 28 Maywood Place	TILSEN'S MAYWOOD HEIGHTS LOT 25 BLK 1	Delinquent Trash Bill		4.97	\$4.97	26-29-23-11-0052
St Paul MN 55117-5620		*** Owner and Taxpay	***		\$4.97	
*28 MAYWOOD PL		Owner and raxpay	CI ·			
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		107.02	\$107.02	26-29-23-11-0082
15 Maywood Place	11 BLK 2			_	\$107.02	
St Paul MN 55117-5621		*** Owner and Taxpay	er ***			
*45 MAYWOOD PL *Ward: 5			Total Assessment:		\$107.02	
*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:		\$107.02	
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			_	\$114.34	
St Paul MN 55117-5620	14 BLK 1	*** Owner and Taxpay	er ***			
*72 MAYWOOD PL			-	_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ESSEX BARK S LA OFLOT LA AVE	Dalia and Tarak Bill				
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Delinquent Trash Bill	1.00	164.17	\$164.17	26-29-22-44-0011
Brittany Gerdes		***	de de de		\$164.17	
785 Mcknight Rd N St Paul MN 55119-3814		*** Owner and Taxpay	er ***			
*785 MCKNIGHT RD N			Total Assessment:	=	\$164.17	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill	1.00	57.60	\$57.60	26-29-22-44-0009
799 Mcknight Rd N				=	\$57.60	
St Paul MN 55119-3814		*** Owner and Taxpay	er ***			
*799 MCKNIGHT RD N				_		
*Ward: 7			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill		77.36		
Silvestre Sanchez	BLK 3			_	\$77.36	_, _,, ,,,,,
1353 Beech St		*** Owner and Taxpay	er ***		Ψ17.30	
St Paul MN 55106-4807		1.				
*1394 MECHANIC AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill				
1398 Mechanic Ave	BLK 3	•		=	\$107.02	2, 2, 22 20 0010
St Paul MN 55106-3521		*** Owner and Taxpay	ver ***		\$107.02	
*1398 MECHANIC AVE		- ···				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill		107.02	\$107.02	27-29-22-23-0022
1414 Mechanic Ave	BLK 3				\$107.02	
St Paul MN 55106-3521		*** Owner and Taxpay	er ***			
*1414 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4	Delinquent Trash Bill		4.65		
C/O Cheng Lee	BLK 2			=	\$4.65	
778 Viking Dr		*** Owner and Taxpay	er ***			
Maplewood MN 55117-1666						
*1426 MECHANIC AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	AMES OUT LOTS N 165 4/10 FT OF W	Delinquent Trash Bill		4.65	\$4.65	
Nhia Thao	50 FT OF LOT 5 BLK 3				\$4.65	
1442 Mechanic Ave St Paul MN 55106-3522		*** Owner and Taxpay	er ***	_		
*1442 MECHANIC AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

	Tubile Improvement Assessment R	Ratification Date:	Resolution #:		-		
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-24-0060	
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3			-	\$4.65		
1446 Mechanic Ave E		*** Owner and Taxpay	/er ***				
St Paul MN 55106-3522							
*1446 MECHANIC AVE			Total Assessment:		\$4.65		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		
	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill					
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49	•		=	\$107.02	20 27 20 21 0100	
St Paul MN 55103-1335		*** Owner and Taxpay	ver ***		\$107.02		
*1021 MILTON ST N		1)					
*Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill					
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Demiquent Hash Bin	1.00	=		20-29-23-24-0103	
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpay	···· ***		\$135.54		
*1036 MILTON ST N		Owner and Taxpay	'CI				
*Ward: 5			Total Assessment:	-	\$135.54		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00		
			Current rear Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$135.54

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill		6.24	\$6.24	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO			=	\$6.24	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpay	er ***			
*985 MILTON ST N						
*Ward: 5			Total Assessment:		\$6.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	
	TERRY'S ADDITION TO THE CITY OF			107.02		
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY,			=	\$107.02	20 25 22 01 0075
1047 Minnehaha Ave E	STATE OF MINN. LOT 22 BLK 11	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-4643		1 3				
*1047 MINNEHAHA AVE E			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	
	TERRY'S ADDITION TO THE CITY OF			235.65		
1091 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$235.65	20-27-22-43-0170
St Paul MN 55106-4654	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpay	/er ***		\$253.03	
*1091 MINNEHAHA AVE E		o mier una ruxpuy				
*Ward: 7			Total Assessment:		\$235.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill		180.54	\$180.54	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2			-	\$180.54	
St Paul MN 55106-4718		*** Owner and Taxpay	er ***			
*1215 MINNEHAHA AVE E				_		
*Ward: 7			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	
	E. C. BOWEN'S ADDITION E 2 1/10 FT	Delinquent Trash Bill		214.05	\$214.05	
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK 2			_	\$214.05	
St Paul MN 55106-4718	2	*** Owner and Taxpay	er ***		\$21.100	
*1235 MINNEHAHA AVE E		1 7				
*Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT					
Ayu Kurfessa	14 BLK 4	-		_	\$107.02	2. 2. 2. 00 012.
1305 Minnehaha Ave E		*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55106-4724		runpu)				
*1305 MINNEHAHA AVE E			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	

Page 146

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4				\$107.02	
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***			
*1331 MINNEHAHA AVE E *Ward: 7			T . 1 A		\$107.02	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill		171.37	\$171.37	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BER 3				\$171.37	
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***			
*1391 MINNEHAHA AVE E					0151.25	
*Ward: 7			Total Assessment:		\$171.37	
*Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
			1 uy on 1 mounts		ψ1/1 0 /	
Telma Vides	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		119.10	\$119.10	27-29-22-43-0092
1611 Minnehaha Ave E	LOT 19 BLK 9			_	\$119.10	
St Paul MN 55106-4917		*** Owner and Taxpay	ver ***			
*1611 MINNEHAHA AVE E				_		
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9			_	\$114.34	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1647 MINNEHAHA AVE E				_		
*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	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.			435.41	\$435.41	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9			=	\$435.41	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		4.000	
*1657 MINNEHAHA AVE E		1.				
*Ward: 7			Total Assessment:		\$435.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
	J. N. ROGERS 4TH ADDITION TO ST.			- 77.36		
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	•		=	\$77.36	27 27 22 11 0100
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$77.30	
*1689 MINNEHAHA AVE E		owner and rampay	01			
*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:		*	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Larry Hartman	KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 4	Delinquent Trash Bill		77.36	\$77.36	27-29-22-44-0090
Carol Hartman	LOI 2/BLK 4				\$77.36	
Po Box 188		*** Owner and Taxpay	er ***			
Akeley MN 56433-0188						
*1763 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$77.36	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
Joshua K Whaley 2135 Minnehaha Ave E St Paul MN 55119-3931 *2135 MINNEHAHA AVE E *Ward: 7 *Pending as of: 10/12/2020	WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	76.10	\$76.10 \$76.10 \$76.10 \$0.00 \$0.00 \$0.00 \$76.10	26-29-22-43-0098
Alexandra Brackenwagen 2243 Minnehaha Ave E	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	Delinquent Trash Bill		114.49	\$114.49 \$114.49	26-29-22-44-0182
St Paul MN 55119-3934		*** Owner and Taxpay	er ***			
*2243 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$114.49	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill		93.07	\$93.07	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8			_	\$93.07	
St Paul MN 55119-3934		*** Owner and Taxpay	er ***			
*2257 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15			_	\$23.07	
1536 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3432						
*1003 MINNEHAHA AVE W			Total Assessment:		\$23.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.07	
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT	Delinquent Trash Bill		48.12	\$48.12	26-29-23-33-0155
Holly Johannsen	6 BLK 22				\$48.12	
1063 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1548			T . 1 .		040.10	
*1063 MINNEHAHA AVE W			Total Assessment:		\$48.12	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Delinquent Trash Bill		114.34	\$114.34	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8				\$114.34	
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***			
*1151 MINNEHAHA AVE W						
*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	
Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7	Delinquent Trash Bill		77.36	\$77.36	27-29-23-44-0137
1163 W Minnehaha Ave				=	\$77.36	
St Paul MN 55104-1405		*** Owner and Taxpay	ver ***			
*1167 MINNEHAHA AVE W			-	_		
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13			-	\$77.36	
St Paul MN 55104-1407		*** Owner and Taxpay	ver ***			
*1227 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy A Werner	SWEITZER'S ADDITION LOT 4	Delinquent Trash Bill	1.00	54.43	\$54.43	27-29-23-34-0131
1439 Minnehaha Ave W				·	\$54.43	
St Paul MN 55104-1910		*** Owner and Taxpay	/er ***			
*1439 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$54.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.43	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	— — — — — — Delinquent Trash Bill		66.24		28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4			=	\$66.24	
St Paul MN 55104-1154		*** Owner and Taxpay	/er ***		****-	
*1703 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:	=	\$66.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — — Delinquent Trash Bill				28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16			=	\$107.04	20 27 20 0 1 0100
St Paul MN 55104-1031		*** Owner and Taxpay	/er ***		Ψ107.01	
*1861 MINNEHAHA AVE W		1 2				
*Ward: 4			Total Assessment:	-	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel K Olson	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17			_	\$107.04	
1917 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1033						
*1917 MINNEHAHA AVE W			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Brooke Feist	WINTERS ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		124.10		26-29-23-43-0053
Jordan Feist	N 6 FT FOR ALLEY LOT 3 BLK 1			_	\$124.10	
751 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1626						
*751 MINNEHAHA AVE W			Total Assessment:		\$124.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.10	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX			- 87.11		26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	Beimquein Trash Bin	1.00	=		20-29-23-43-0034
St Paul MN 55104-1626		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$87.11	
*755 MINNEHAHA AVE W		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	_	\$87.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$99.43	
St Paul MN 55104-5038		*** Owner and Taxpay	er ***			
*995 MINNEHAHA AVE W				_		
*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	
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK			99.43		
2108 Mohawk Ave	3			_	\$99.43	
t Paul MN 55119-3514		*** Owner and Taxpay	er ***			
*2108 MOHAWK AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	DEN E. LANE'S NOKOMIS PARK LOT	— — — — — Delinquent Trash Bill		67.28		26-29-22-42-0033
ill Schoneberger	15 BLK 2			=	\$67.28	
171 Mohawk Ave		*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
St Paul MN 55119-3564						
2171 MOHAWK AVE			Total Assessment:		\$67.28	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ			_	\$77.36	
865 Newcomb St	AND LOT 10 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55106-3423			T 1 h		077.26	
*865 NEWCOMB ST			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		93.07		26-29-22-43-0106
2040 Nokomis Ave	27			-	\$93.07	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***		***	
*2040 NOKOMIS AVE		• •				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,			93.07		
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	-		=	\$93.07	20 22 22 12 0111
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	er ***		\$93.07	
*2051 NOKOMIS AVE		o wher and ranpay	-			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$99.43	
2067 Nokomis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3528 * 2067 NOKOMIS AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 7 BLK	— — — — — — — — — — — — — — — — — — —		 		
2104 Nokomis Ave	28	Ī		_	\$67.28	20-27-22-42-0070
St Paul MN 55119-3531		*** Owner and Taxpay	er ***		\$07.20	
*2104 NOKOMIS AVE		o wher and rampay	••			
*Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK			99.43		
3007 Valento Ln	3	•		=	\$99.43	20 25 22 12 0120
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***		Ψ22.43	
*2111 NOKOMIS AVE		1 3				
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Schille	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0094
Joshua D Schille	28			_	\$93.07	
2116 Nokomis Ave St Paul MN 55119-3531		*** Owner and Taxpay	er ***			
*2116 NOKOMIS AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	— — — — — — — — — — — — — — — — — — —		- — 		
2127 Nokomis Ave	3	1		_	\$99.43	20-27-22-42-0201
St Paul MN 55119-3530		*** Owner and Taxpay	er ***		\$33.43	
*2127 NOKOMIS AVE		o wher and rampay	••			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Andrew Wallek	BEAVER LAKE HEIGHTS PART OF LOT			99.43		
2100 Nortonia Ave	13 SWLY OF L RUN SELY FROM PT	•		=	\$99.43	20 25 22 10 0027
St Paul MN 55119-3548 *2100 NORTONIA AVE *Ward: 7	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	er ***		Ψ//.τ3	
	SWLY ON SELY LINES OF LOTS 11 12		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
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0105
2127 Nortonia Ave	28				\$93.07	
St Paul MN 55119-3547		*** Owner and Taxpay	/er ***			
*2127 NORTONIA AVE *Ward: 7			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$93.07 \$0.00	
Fending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE *Ward: 7 *Pending as of: 10/12/2020	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	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	26-29-22-42-0107
Eric A Schmitt Cynthia M Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Delinquent Trash Bill		99.43	\$99.43 \$99.43	26-29-22-42-0083
2147 Nortonia Ave		*** Owner and Taxpay	/er ***		Ψ//.τ3	
St Paul MN 55119-3549		1 7				
*2147 NORTONIA AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Emerson	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		99.43	\$99.43	26-29-22-42-0053
2168 Nortonia Ave	1			_	\$99.43	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***			
*2168 NORTONIA AVE				_		
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &			99.43		26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2			=	\$99.43	
St Paul MN 55119-3549		*** Owner and Taxpay	er ***		Ψ7713	
*2173 NORTONIA AVE		1.				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Shawn J Midthun	MESSERLI AND ESCHBACH'S	— — — — — — Delinquent Trash Bill				
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4	•		=	\$259.13	20 27 22 11 0000
St Paul MN 55106-4027	5/10 FT LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$237.13	
*818 OCEAN ST						
*Ward: 6			Total Assessment:	=	\$259.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1				\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***			
*820 OCEAN ST				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEONARDS SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill				
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			=	\$245.14	
Woodbury MN 55125-6709		*** Owner and Taxpay	/er ***		Ψ2-13.14	
*863 OCEAN ST		- ··· ···				
*Ward: 6			Total Assessment:	_	\$245.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.14	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2					
Dawn E Frazier	BLK 1			=	\$114.34	27 27 22 21 0027
985 Omaban St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3556		5er and taxpay	· 			
*985 OMABAN ST			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jiaying Ma	OAK TREE PARK PART LOT 3 BLK 1	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0081
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD			_	\$107.02	
Cottage Grove MN 55016-6100 *992 OMABAN ST *Ward: 6	LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23	*** Owner and Taxpay	/er ***			
	SEC W FOR 17.22 FT TO ST R/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	
	HILLIARD'S SUBDIVISION OF LOT 43,					26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Ī		=	\$66.20	20-27-23-23-0002
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpay	/er ***		\$00.20	
*1007 OXFORD ST N		o wher and ranguy				
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WARRENDALE LOT 12 BLK 7	— — — — — — Delinquent Trash Bill		114.34		26-29-23-22-0125
1090 Oxford St N		1		=	\$114.34	20 27 20 22 0123
St Paul MN 55103-1036		*** Owner and Taxpay	ver ***		\$114.54	
*1090 OXFORD ST N		1 2				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Reidy Iv	WARRENDALE LOT 15 BLK 7	Delinquent Trash Bill		152.35	\$152.35	26-29-23-22-0128
1104 Oxford St N				_	\$152.35	
St Paul MN 55103-1036		*** Owner and Taxpay	er ***			
*1104 OXFORD ST N				_		
*Ward: 5			Total Assessment:		\$152.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	WINTERS ADDITION TO ST. PAUL			43.07		26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22			=	\$43.07	
737 Oxford St N		*** Owner and Taxpay	er ***		ψ.5.07	
St Paul MN 55104-1549		1.				
*737 OXFORD ST N			Total Assessment:		\$43.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.07	
	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill		214.05	\$214.05	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28			_	\$214.05	
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpay	er ***			
St Paul MN 55103-1239						
*877 OXFORD ST N			Total Assessment:		\$214.05	
*Ward: 1			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
William D Tills	COMO PARK SECOND ADDITION LOTS 3 AND LOT 4 BLK 3	Delinquent Trash Bill		119.14	\$119.14	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3				\$119.14	
St Paul MN 55103-1243		*** Owner and Taxpay	er ***			
*991 OXFORD ST N						
*Ward: 5			Total Assessment:		\$119.14	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.14	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		52.27		27-29-23-22-0026
1159 Pascal St N	PAUL, SECOND DIVISION S 30 93/100 FT OF LOTS 1 AND LOT 2			=	\$52.27	
St Paul MN 55108-2645	BLK 1	*** Owner and Taxpay	er ***		¥*=:=;	
*1159 PASCAL ST N						
*Ward: 4			Total Assessment:		\$52.27	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.27	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9			77.36		
738 Pascal St N		•		=	\$77.36	27 25 20 01 0127
St Paul MN 55104-1918		*** Owner and Taxpay	er ***		\$77.50	
*738 PASCAL ST N		- ··				
*Ward: 4			Total Assessment:	=	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth R Malm		Delinquent Trash Bill	1.00	140.30	\$140.30	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2			_	\$140.30	
St Paul MN 55130-3616		*** Owner and Taxpay	er ***			
*1153 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$140.30	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.30	
	CIC NO 619 PHALEN CROSSING I UNIT NO.1342			77.36		
Mary Megan				=	\$77.36	_, _, ,
1342 Phalen Blvd		*** Owner and Taxpay	er ***	Ψ11.50		
St Paul MN 55106		ī				
*1342 PHALEN BLVD			Total Assessment:	=	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Carlos Rivera Morales	CIC NO 619 PHALEN CROSSING I					
Irma V Llorens	UNIT NO.1344	-		_	\$107.02	2. 2. 22 22 01 10
1344 Phalen Blvd		*** Owner and Taxpay	er ***		ψ107.02	
St Paul MN 55106-6745				_ _		
*1344 PHALEN BLVD			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lanna Trinh	CIC NO 619 PHALEN CROSSING I	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-22-0147
Charlie Le	UNIT NO.1346			_	\$107.02	
13615 Atrium Ave		*** Owner and Taxpay	er ***			
Rosemount MN 55068-3847 *1346 PHALEN BLVD			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND					
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	1		_	\$99.43	20-27-25-45-0052
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	er ***		\$39. 4 3	
*747 PIERCE BUTLER RTE		1 3				
*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	
James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND	— — — — — — Delinquent Trash Bill		93.07		26-29-23-43-0027
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	•		_	\$93.07	20 25 20 10 0027
St Paul MN 55104-1632 *767 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 BLK 3	*** Owner and Taxpay	er ***		Ψ/3.01	
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		192.50	\$192.50	26-29-23-43-0076
301 Pierce Butler Route	1 BLK 5			_	\$192.50	
St Paul MN 55104-1634		*** Owner and Taxpay	er ***			
*801 PIERCE BUTLER RTE *Ward: 1			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	
Libin Llc	PROSPERITY ADDITION LOT 2 BLK 1	Delinquent Trash Bill		147.34	\$147.34	27-29-22-23-0080
957 Prosperity Ave				_	\$147.34	
St Paul MN 55106-3523		*** Owner and Taxpay	er ***			
*957 PROSPERITY AVE						
*Ward: 6			Total Assessment:		\$147.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.34	
Shaun L Krebsbach	TERRY'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		77.36		
	ST. PAUL, COUNTY OF RAMSEY,	Definiquent Trash Bili	1.00	//.30 =		28-29-22-34-0067
Carolyn M Krebsbach 1012 Reaney Ave	STATE OF MINN. LOT 10 BLK 11	*** 0 1 T	ate ate ate		\$77.36	
St Paul MN 55106-3955		*** Owner and Taxpay	er ***			
*1012 REANEY 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	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		161.87	\$161.87	28-29-22-34-0064
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 11				\$161.87	
St Paul MN 55106-3955		*** Owner and Taxpay	/er ***			
*1026 REANEY AVE						
*Ward: 7			Total Assessment:		\$161.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		9.31		
1968 6th St N	ST. PAUL, COUNTY OF RAMSEY,			=	\$9.31	
North Saint Paul MN 55109-3801	STATE OF MINN. LOT 20 BLK 12	*** Owner and Taxpay	ver ***		\$7.51	
*1035 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	_	\$9.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
421 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bir	1.00	=		20-29-22-34-0034
St Paul MN 55130-3226	STATE OF MINN. LOT 22 BLK 12	*** Owner and Taxpay	***		\$114.34	
*1045 REANEY AVE		Owner and Taxpay	(CI · · ·			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 Olding 45 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-34-0057
032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			_	\$114.34	
Oakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd I	Party ***			
1055 REANEY AVE				_		
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	
	-					
Mary Heu Pa Fang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
965 57th St N ake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:	_	\$114.34	
1055 REANEY AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 St 1116 REANEY AVE Ward: 7 Pending as of: 10/12/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	470.88	\$470.88 \$470.88 \$470.88 \$0.00 \$0.00 \$0.00 \$470.88	28-29-22-43-0179
	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		194.22		
942 Ewing Ave S	STATE OF MINN. LOT 10 BLK 1			_	\$194.22	
Minneapolis MN 55416-4215		*** Owner and Taxpay	er ***			
1132 REANEY AVE			T-4-1 A		0104.22	
Ward: 7			Total Assessment:		\$194.22 \$0.00	
			This Payment:		\$0.00	
rending as of: 10/12/2020			Current Veer Principals		00.02	
Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Quality Residences Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		17.46	\$17.46	28-29-22-43-0090
9617 Oak Ridge Tr	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 33 FT OF LOT 7				\$17.46	
Hopkins MN 55305-4642	BLK 1	*** Owner and Taxpay	/er ***			
*1146 REANEY AVE						
*Ward: 7			Total Assessment:		\$17.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$17.46	
			rayon zimount.		Ψ17.40	
	E. C. BOWEN'S ADDITION LOT 7 BLK	Delinquent Trash Bill		195.13	\$195.13	28-29-22-44-0178
1211 Reaney Ave	1				\$195.13	
St Paul MN 55106-4011		*** Owner and Taxpay	/er ***			
*1211 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$195.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.13	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		114.34	\$114.34	28-29-22-44-0181
Jacob M Przybilla	1			=	\$114.34	
1228 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4002						
*1223 REANEY 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
Sheng Her Lee	E. C. BOWEN'S ADDITION LOT 3 BLK	Delinquent Trash Bill		147.61	\$147.61	28-29-22-44-0182
Wamoua Lee	1				\$147.61	
778 Viking Dr		*** Owner and Taxpay	ver ***			
Maplewood MN 55117-1666 *1229 REANEY AVE			Total Assessment:		\$147.61	
*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:		\$147.61	
						. — — — — —
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	128.60	\$128.60	28-29-22-44-0184
1235 Reaney Ave	•				\$128.60	
St Paul MN 55106-4011		*** Owner and Taxpay	er ***			
*1235 REANEY AVE *Ward: 7			Total Assessment:		\$128.60	
*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:		\$128.60	
Metro Holdings Llc	LORENA PARK, ST. PAUL, MINN. LOT					
C/O Joseph E Steinmaus	14 BLK 3	1		<u> </u>	\$114.34	27-27-22-33-0102
7279 40th St N		*** Owner and Taxpay	er ***		Ψ11τ.	
Oakdale MN 55128-3305		1 7				
*1301 REANEY 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
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36	\$77.36	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3				\$77.36	
St Paul MN 55106-5624		*** Owner and Taxpay	er ***			
*1329 REANEY AVE *Ward: 7			Total Assessment:	_	\$7.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	
						ESCROW
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-22-33-0109
Megan Gadde	21 BLK 3			<u> </u>	\$107.02	
1333 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4034				_		
*1333 REANEY 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	
	LORENA PARK, ST. PAUL, MINN. LOT			128.60		27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4	•		-	\$128.60	27 27 22 00 0110
St Paul MN 55106-4724		*** Owner and Taxpay	er ***		Ψ120.00	
*1334 REANEY AVE *Ward: 7			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
Yvette Babi	LORENA PARK, ST. PAUL, MINN. LOT 12 BLK 5	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0063
1350 Reaney Ave	12 DLK 3				\$107.02	
St Paul MN 55106-4109		*** Owner and Taxpay	er ***			
*1350 REANEY AVE			T . 1 .		0107.02	
*Ward: 7 *Pending as of: 10/12/2020			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	
Arlana Omaha 1356 Reaney Ave St Paul MN 55106 *1356 REANEY AVE *Ward: 7 *Pending as of: 10/12/2020	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	27-29-22-33-0061
	LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0047
1365 Reaney Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$107.02	
St Paul MN 55106-4108		Owner and raxpay	Ci			
*1365 REANEY 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 5	Delinquent Trash Bill		107.02	\$107.02	27-29-22-33-0056
944 20th Ave N	J BLK J			_	\$107.02	
South Saint Paul MN 55075-1310		*** Owner and Taxpay	/er ***			
*1378 REANEY AVE *Ward: 7			Total Assessment:	_	£107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02 \$0.00	
Fending as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Pang Mang Thao	LORENA PARK, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 5	Delinquent Trash Bill		4.97	\$4.97	27-29-22-33-0054
Doua Vang Thao	LOIST & LOT 2 BLK 3			_	\$4.97	
1390 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4109					<u> </u>	
*1390 REANEY AVE			Total Assessment:		\$4.97	
*Ward: 7 *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:		\$4.97	
			2 , 0.2.20		4.1 2.	
Young Yang	DEFRANCHYS DIVISION LOT 13 AND	Delinquent Trash Bill		67.68	\$67.68	27-29-22-34-0112
1448 Reaney Ave	PART OF LOT 14 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 1O 11 12 BLK			_	\$67.68	
St Paul MN 55106 *1448 REANEY AVE	2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 7	CRUICKSHANKS GARDEN LOTS W		Total Assessment:	-	\$67.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.68	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-34-0044
1492 Reaney Ave St Paul MN 55106-4128 *1492 REANEY AVE	LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpay	ver ***	_	\$107.02	
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		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	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —		107.02		
Florence O Opakunle 1549 Reaney Ave St Paul MN 55106-4224	LOT 15 BLK 7	-		_	\$107.02	2. 2. 22 10 010
		*** Owner and Taxpay	er ***		\$107.02	
*1549 REANEY 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	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0175
1556 Reaney Ave	LOT 11 BLK 10			=	\$114.34	
St Paul MN 55106-4225 *1556 REANEY AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-43-0062
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			=	\$114.34	
1601 Reaney Ave St Paul MN 55106-4226	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	er ***			
*1601 REANEY AVE	EVTENDED E AND WILNES OF LOT		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	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill				
Po Box 17122 PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF St Paul MN 55117-0122 EXTENDED S L OF ALLEY IN BLK 3 J		1		_	\$294.60	21-27-22-43-0003
		*** Owner and Taxpay	er ***	\$294.00		
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:	-	\$294.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
	DENSLOWS REARRANGEMENT ETC.			107.02		
1606 Reaney Ave	LOT 14 BLK 9			=	\$107.02	
St Paul MN 55106-4227 * 1606 REANEY 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
Tou Her	DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 10 BLK 9	Delinquent Trash Bill		235.70	\$235.70	27-29-22-43-0084
1620 Reaney Ave	SUBJ TO ESIMTS; LOT TO BLK 9			_	\$235.70	
St Paul MN 55106-4227		*** Owner and Taxpay	/er ***			
*1620 REANEY AVE *Ward: 7			T + 1 A	_	£225.70	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$235.70 \$0.00	
reliding as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.70	
Brandon Brenner 1634 Reaney Ave St Paul MN 55106-4227	DENSLOWS REARRANGEMENT ETC. LOT 7 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	1.00	4.65	\$4.65 \$4.65	27-29-22-43-0081
*1634 REANEY AVE						
*Ward: 7			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	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN			-	\$114.34	
St Paul MN 55106-4226 *1641 REANEY AVE	LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	/er ***			
*Ward: 7	LOT 5 BLK 8		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
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-43-0072
Andrew K Lawrence	E 4O FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF				\$107.02	
1645 Reaney Ave	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8			_		
*1645 REANEY AVE	o		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	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — Delinquent Trash Bill				
Charisse Jenkins	PAUL LOT 15 BLK 4			=	\$107.02	
1660 Reaney Ave		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
St Paul MN 55106-4229						
*1660 REANEY 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	
Michael Pennington	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 3	Delinquent Trash Bill		2.34	\$2.34	27-29-22-44-0155
Donette Peterson					\$2.34	
1673 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4228				_ _		
*1673 REANEY AVE			Total Assessment:		\$2.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.34	

Dot	ifico	tion	Date:	
Kai	шса	tion	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			-	\$107.02	
St Paul MN 55106-4228		*** Owner and Taxpay	er ***			
*1689 REANEY AVE						
*Ward: 7			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	
			Payon Amount:		\$107.02	
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
Roger W Pederson	PAUL LOT 6 BLK 4			_	\$121.27	
1592 Heather Ridge Rd N		*** Owner ***				
Dakdale MN 55128-2222				_		
*1696 REANEY AVE			Total Assessment:		\$121.27	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Regina C Gilgenbach 4592 Heather Ridge Rd N	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	*** Taxpayer and 3rd I	Party ***			27-29-22-44-0171
Oakdale MN 55128-2222			Total Assessment:	_	\$121.27	
*1696 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		82.12		
1707 Reaney Ave	PAUL LOT 27 BLK 3	1		_	\$82.12	21-27-22-77-0103
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		Φ02.12	
*1707 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3	Delinquent Trash Bill		119.10	\$119.10	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3			_	\$119.10	
1731 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243				_		
*1731 REANEY AVE			Total Assessment:		\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		119.59		
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4			=	\$119.59	
St Paul MN 55106-4244	DLK 4	*** Owner and Taxpay	ver ***		******	
*1742 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$119.59	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.59	
	KUHL'S 2ND ADDITION TO ST. PAUL			128.60		
Pao K Yang	LOT 6 BLK 4	•		=	\$128.60	27 27 22 11 0170
1758 Reaney Ave		*** Owner and Taxpay	/er ***		\$120.00	
St Paul MN 55106-4244						
*1758 REANEY AVE			Total Assessment:		\$128.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	14.17	\$14.17	27-29-22-44-0071				
Aileen M Blair	E 2O FT OF LOT 29 AND ALL OF LOT 30 BLK 3				\$14.17					
1769 Reaney Ave	*** Owner and Taxpayer ***									
St Paul MN 55106-4243										
*1771 REANEY AVE			Total Assessment:		\$14.17					
*Ward: 7			This Payment:		\$0.00					
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$14.17					
	WATTS PARK, ST. PAUL, MINN. LOTS			93.07						
602 Wheelock Ave W	11 & LOT 12 BLK 5	-		_	\$93.07	20 27 22 10 01.0				
St Paul MN 55117-4147		*** Owner and Taxpay	er ***		Ψ/3.07					
*2034 REANEY AVE		1 3								
*Ward: 7			Total Assessment:	-	\$93.07					
*Pending as of: 10/12/2020			This Payment:		\$0.00					
Ü			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$93.07					
Allison L Bohy	WATTS PARK, ST. PAUL, MINN. E 20 FT			99.43						
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK	1		_	\$99.43	20-2 <i>)</i> -22- 4 5-0100				
St Paul MN 55119-3954	4	*** Owner and Taxpay	Ar ***		\$99.43					
*2061 REANEY AVE		Owner and raxpay	0 1							
*Ward: 7			Total Assessment:	-	\$99.43					
*Pending as of: 10/12/2020			This Payment:		\$0.00					
Feliang 45 of 15/12/25/20			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3				\$93.07	
St Paul MN 55119-3945		*** Owner and Taxpay				
*2111 REANEY AVE						
*Ward: 7 *Pending as of: 10/12/2020			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WATTS PARK, ST. PAUL, MINN. LOT 5			120.68		26-29-22-43-0080
2124 Reaney Ave	BLK 6			=	\$120.68	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***	\$120.00		
*2124 REANEY AVE		1.				
*Ward: 7			Total Assessment:		\$120.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.68	
usan Marie Kneissel WATTS PARK, ST. PAUL, MINN. LOT			- — 			
2132 Reaney Ave	BLK 6	•		=	\$57.60	20 25 22 10 0070
St Paul MN 55119-3946						
*2132 REANEY AVE		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Reidy	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 3	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0073
Carolyn C Reidy	BLK 3			_	\$93.07	
2133 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3945						
*2133 REANEY AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill		99.43		26-29-22-44-0146
Jennifer A Rebne	BLK 2			_	\$99.43	
2151 Reaney Ave E St Paul MN 55119-3947		*** Owner and Taxpay	/er ***			
*2151 REANEY AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$99.43 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
						. — — — — — —
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-44-0164
C/O M & T Bank	BER ,				\$99.43	
80 Holtz Dr Cheektowaga NY 14225-1425		*** Owner and Taxpay	/er ***			
*2160 REANEY AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
as on 10.12.2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
			J		4//•10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2			-	\$93.07	
St Paul MN 55119-3947		*** Owner and Taxpay	er ***			
*2177 REANEY AVE			T 1 A		002.07	
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Martin James Hayes Iv	WATTS PARK, ST. PAUL, MINN. LOT 29	Delinquent Trash Bill		67.28		26-29-22-44-0068
2253 Reaney Ave	BLK 1			_	\$67.28	
St Paul MN 55119-3949		*** Owner and Taxpay	er ***			
*2253 REANEY AVE						
*Ward: 7			Total Assessment:	_	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF			77.36		
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	•		_	\$77.36	20 27 22 01 0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	er ***		\$77.50	
*964 REANEY AVE		o wher and rangely	••			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			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
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		247.30	\$247.30	28-29-22-34-0118
967 Reaney Ave Apt B	STATE OF MINN. LOT 16 BLK 20				\$247.30	
St Paul MN 55106-4339 *967 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$247.30	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
Stavros Haidos	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		198.25		
Olympia Haidos	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$198.25	20-27-22-34-0120
13316 S Commercial Ave	STATE OF MINN. LOT 18 BLK 20	*** Owner and Taxpay	/er ***		\$190.23	
Chicago IL 60633-1408		1 7				
*975 REANEY AVE			Total Assessment:	=	\$198.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.25	
Judith Spanberger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		292.65	\$292.65	
1018 Oliver Ave N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 20			=	\$292.65	
Minneapolis MN 55411-3734 *979 REANEY AVE	STATE OF WHAT. EOT 17 BER 20	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$292.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$292.65	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS	Delinquent Trash Bill		111.78	\$111.78	28-29-22-21-0017
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18			_	\$111.78	
Woodbury MN 55125-7621	BLK 4	*** Owner and Taxpay	/er ***			
*1011 ROSE AVE E						
*Ward: 6			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	
Denise Arensberg	EASTVILLE HEIGHTS LOT 22 BLK 4	— — — — — — Delinquent Trash Bill		80.46		28-29-22-21-0020
1025 Rose Ave E					\$80.46	
St Paul MN 55106-2735		*** Owner and Taxpay	ver ***			
*1025 ROSE AVE E				=		
*Ward: 6			Total Assessment:		\$80.46	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		116.54	\$116.54	
Shannon Douglas				-	\$116.54	
1032 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2728						
*1032 ROSE AVE E			Total Assessment:		\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Houa Vang Thao	EASTVILLE HEIGHTS LOT 26 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0024
Pao Thao				-	\$107.02	
1041 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2735				_		
*1041 ROSE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLOVERDALE, ST. PAUL, MINN. LOT			221.35		
315 Larpenteur Ave E Apt 106	26 BLK 2			_	\$221.35	
Maplewood MN 55117-2431		*** Owner and Taxpay	ver ***		Ψ221.33	
*1105 ROSE AVE E		1 .				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF			106.58		
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	•		-	\$106.58	2, 2, 22 11 010,
St Paul MN 55106-2948		*** Owner and Taxpay	ver ***		Ψ100.50	
*1715 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$106.58	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.58	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1				\$107.02	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*598 ROSE AVE E *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OAK VILLE PARK LOT 9 BLK 16	— — — — — — — — — — — — — — — — — — —		164.07		
702 Rose Ave E				_	\$164.07	_, _,
St Paul MN 55106-2530		*** Owner and Taxpay	er ***		\$104.07	
*702 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$164.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.07	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	— — — — — — — Delinquent Trash Bill		387.37		
1970 Safari Trl		•		=	\$387.37	2) 2) 22 11 0000
Eagan MN 55122-2677		*** Owner and Taxpay	er ***		νου,,,	
*714 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$387.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$387.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill		221.36	\$221.36	29-29-22-11-0057
Chue Xiong				_	\$221.36	
5745 3rd St Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55432-5457				_		
*716 ROSE AVE E			Total Assessment:		\$221.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	OAK VILLE PARK LOT 4 BLK 16					
720 Rose Ave E				=	\$221.36	
St Paul MN 55106-2530		*** Owner and Taxpay	ver ***		4====	
*720 ROSE AVE E						
*Ward: 6			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	
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14					
Mary Deibele Bruess				=	\$245.12	
1484 Erickson Dr		*** Owner and Taxpay	ver ***		¥2.10.12	
Hastings MN 55033-2467		1 7				
*757 ROSE AVE E			Total Assessment:		\$245.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill		413.65	\$413.65	29-29-22-11-0074
2214 Lyndale Ave N				_	\$413.65	
Minneapolis MN 55411-2737		*** Owner and Taxpay	/er ***			
*766 ROSE AVE E *Ward: 6			Total Assessment:		\$413.65	
*Pending as of: 10/12/2020					\$0.00	
reliding as of. 10/12/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$413.65	
— — — — — — — — — — — — — — — — — — —	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill		245.11	\$245.11	29-29-22-11-0095
786 Rose Ave E				_	\$245.11	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***			
*786 ROSE AVE E						
*Ward: 6			Total Assessment:		\$245.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.11	
Andres J Landeros Cruz	EASTVILLE HEIGHTS LOT 3 BLK 8	Delinquent Trash Bill		4.97		
868 Rose Ave E				_	\$4.97	
St Paul MN 55106-2623		*** Owner and Taxpay	/er ***		#	
*868 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		154.74	\$154.74	28-29-22-22-0011
11670 Fountains Dr Unit 200				-	\$154.74	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*891 ROSE AVE E *Ward: 6			Total Assessment:		\$154.74	
*Pending as of: 10/12/2020					\$154.74	
Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$154.74	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	184.40	\$184.40	28-29-22-22-0033
David E Rosemark					\$184.40	
1728 Duluth St		*** Owner and Taxpay	er ***			
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:		\$184.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill		221.35	\$221.35	
900 Rose Ave E					\$221.35	
St Paul MN 55106-2625 * 900 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill		66.20	\$66.20	28-29-22-22-0015
911 Rose Ave E				_	\$66.20	
St Paul MN 55106-2624		*** Owner and Taxpay	ver ***			
*911 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7			221.35		
Attn Benjamin Carter Threasa P Gallegos				=	\$221.35	
395 Wheelock Pky E		*** Owner and Taxpay	/er ***		Ψ221.33	
St Paul MN 55130-3079		1 7				
*924 ROSE AVE E			Total Assessment:	_	\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EASTVILLE HEIGHTS LOT 19 BLK 3	— — — — — — — — — — — — — — — — — — —		221.35	\$221.35	
Pamela Boller		•		=	\$221.35	20 27 22 21 0120
953 Rose Ave		*** Owner and Taxpay	/er ***		\$221.33	
St Paul MN 55106-2626		pwy				
*953 ROSE AVE E			Total Assessment:	=	\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0124
43080 County Road 43				_	\$114.34	
Willow River MN 55795-3107		*** Owner and Taxpay	/er ***			
*955 ROSE AVE E					0114.24	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill		114.34		
Racheal Simonson Johnson				_	\$114.34	
968 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill		145.06		
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6	-		_	\$145.06	20 27 22 21 0100
Plymouth MN 55447-1673		*** Owner and Taxpay	/er ***		φ173.00	
*996 ROSE AVE E						
*Ward: 6			Total Assessment:	-	\$145.06	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	

Page 192

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 558.98 \$558.98 TERRY'S ADDITION TO THE CITY OF Antonio Beyah 28-29-22-43-0143 ST. PAUL, COUNTY OF RAMSEY, 6066 Shingle Creek Pkwy Apt 141 \$558.98 STATE OF MINN. LOT 12 BLK 8 Brooklyn Center MN 55430-2316 *** Owner and Taxpayer *** *1060 ROSS AVE *Ward: 6 Total Assessment: \$558.98 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$558.98 **Payoff Amount:** 1.00 233.04 Joseph Lee Philipsen Delinquent Trash Bill \$233.04 TERRY'S ADDITION TO THE CITY OF 28-29-22-43-0142 ST. PAUL, COUNTY OF RAMSEY, 1066 Ross Ave \$233.04 STATE OF MINN. W 1/2 OF LOT 11 BLK St Paul MN 55106-3939 *** Owner and Taxpayer *** *1066 ROSS AVE *Ward: 6 Total Assessment: \$233.04 *Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$233.04 Delinquent Trash Bill 1.00 116.55 Eric L Pittman TERRY'S ADDITION TO THE CITY OF \$116.55 28-29-22-43-0123 ST. PAUL, COUNTY OF RAMSEY, 1081 Ross Ave \$116.55 STATE OF MINN. LOT 17 BLK 7 St Paul MN 55106-3938 *** Owner and Taxpayer *** *1081 ROSS AVE *Ward: 6 Total Assessment: \$116.55 *Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.55

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		123.87	\$123.87	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			=	\$123.87	
Eden Prairie MN 55347-4853	STATE OF MARKING 201 25 BERK	*** Owner and Taxpay	/er ***			
*1171 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		230.89		
778 Viking Dr E	ADDITION LOT 1 BLK 4	•		=	\$230.89	20 27 22 11 0127
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***		\$230.09	
*1226 ROSS AVE			, 			
*Ward: 6			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	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill				
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	1		<u> </u>	\$111.78	20-27-22-44-0024
St Paul MN 55119-6900		*** Owner and Taxpay	/er ***		\$111.76	
*1247 ROSS AVE		o wher and rampuy	, 61			
*Ward: 6			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
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5	Delinquent Trash Bill	1.00	361.08	\$361.08	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 3			_	\$361.08	
St Paul MN 55106-4007		*** Owner and Taxpay	er ***			
*1341 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$361.08	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$361.08	
	BEAURLINE'S 2ND ADDITION LOT 1			91.62		——————————————————————————————————————
231 Maryland Ave W				_	\$91.62	
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		ψ,1.02	
*1615 ROSS AVE		1 ,				
*Ward: 7			Total Assessment:		\$91.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.					
Stephanie M Schobel	PAUL, RAMSEY COUNTY,	Domingwonv Trash Biri	1100	=	\$107.02	21-23-22-43-0203
1654 Ross Ave	MINNESOTA LOT 2 BLK 2	*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55106-4233		Owner and Taxpay	C1			
*1654 ROSS AVE			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1				\$107.02	
St Paul MN 55106-4236		*** Owner and Taxpay	/er ***			
*1727 ROSS AVE *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	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3			93.07		
2146 Ross Ave E				_	\$93.07	-0 -> 10 VV-1
St Paul MN 55119-3503		*** Owner and Taxpay	/er ***		Ψ/3.07	
*2146 ROSS AVE		1 2				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AUDITOR'S SUBDIVISION NO. 7 ST.			107.02		
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	-		_	\$107.02	20 29 22 01 00.0
St Paul MN 55106-3821 * 901 RUSSELL ST	BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$107.02	
St Paul MN 55106-3822		*** Owner and Taxpay	er ***			
*908 RUSSELL ST				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Yia Lee	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill		4.97		28-29-22-31-0070
947 Russell Ave	Froed, Minute, EoT 4 BER 2				\$4.97	
St Paul MN 55106-3823 * 947 RUSSELL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	BEAVER LAKE HEIGHTS WLY PART			57.60		26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY			=	\$57.60	
St Paul MN 55119-3520 * 896 RUTH ST N	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	er ***		ψ2 / 100	
*Ward: 7			Total Assessment:		\$57.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13			=	\$77.36	
St Paul MN 55103-1370	201.13	*** Owner and Taxpay	er ***			
*1071 RYDE ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
reliding as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James George Wyman 978 Ryde St St Paul MN 55103-1367 *978 RYDE ST *Ward: 5	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53	Delinquent Trash Bill *** Owner and Taxpay		114.34	\$114.34 \$114.34	26-29-23-24-0161
*Pending as of: 10/12/2020			This Payment:		\$0.00	
rending as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard J Prelgo 1000 Seminary Ave	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0057
St Paul MN 55104-1527		*** Owner and Taxpay	· · · · **		\$67.28	
*1000 SEMINARY AVE		Owner and Taxpay	Ci			
*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	Unit Rate	Quantity	Charge Amts	Property ID
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill		57.60	\$57.60	26-29-23-33-0146
1054 Seminary Ave	STOFT FOR ALLET LOT 27 BLK 21				\$57.60	
St Paul MN 55104-1528		*** Owner and Taxpay	/er ***			
*1054 SEMINARY AVE				_		
*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	
Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE	— — — — — — Delinquent Trash Bill		43.68	\$43.68	26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1			-	\$43.68	
St Paul MN 55104-1528		*** Owner and Taxpay	ver ***			
*1082 SEMINARY AVE			-			
*Ward: 1			Total Assessment:		\$43.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.68	
	GILBERT'S ADDITION LOT 21 BLK 4	— — — — — — Delinquent Trash Bill		116.54		
1137 Seminary Ave				=	\$116.54	
St Paul MN 55104-1440		*** Owner and Taxpay	ver ***		4110.0 .	
*1137 SEMINARY AVE		1 2				
*Ward: 4			Total Assessment:		\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6				\$107.02	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***			
*1170 SEMINARY AVE *Ward: 4			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	
	GILBERT'S ADDITION EX S 8 FT FOR					
Amy M A Gooder	ALLEY LOT 15 BLK 6	1		_	\$107.02	21-27-23-44-0074
1218 Seminary Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-1441		o wher and rampay	•			
*1218 SEMINARY AVE			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8			77.36	<u> </u>	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			-	\$77.36	
Minneapolis MN 55416-3615 *1270 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		67.28	\$67.28	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17				\$67.28	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***			
*997 SEMINARY AVE *Ward: 1			T . 1 A		Ф.СТ. 20	
			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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.			107.02	\$107.02	
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$107.02	
St Paul MN 55117-5625		*** Owner and Taxpay	ver ***			
*666 SIMON AVE						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WARE AND HOSPES ADDITION TO ST.					
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2	1			\$228.68	20-27-25-14-0057
St Paul MN 55117-5622		*** Owner and Taxpay	70r ***		\$220.00	
*679 SIMON AVE		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$228.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James L Sundberg	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		154.75	\$154.75	26-29-23-14-0058
Jeanine M Sundberg	PAUL, MINN. SELY 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3			_	\$154.75	
29983 Shoreline Dr		*** Owner and Taxpay	/er ***			
Webb Lake WI 54830-8927					0154.55	
*746 SIMON AVE			Total Assessment:		\$154.75	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$154.75	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 *1009 SIMS AVE *Ward: 6 *Pending as of: 10/12/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	28-29-22-31-0021
Chethra Thorng 1018 Sims Ave St Paul MN 55106-3923 *1018 SIMS AVE *Ward: 6 *Pending as of: 10/12/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73	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	28-29-22-31-0041
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	221.35	\$221.35	28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72			=	\$221.35	
St Paul MN 55109-5155	/-	*** Owner and Taxpay	er ***			
*1021 SIMS AVE *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	DAWSON'S EARL ST. ADDITION TO					
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	•		_	\$142.85	20 27 22 61 0007
Newport MN 55055-1205	BLK 73	*** Owner and Taxpay	er ***		\$142.03	
*1026 SIMS AVE		1.				
*Ward: 6			Total Assessment:	=	\$142.85	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
	DAWSON'S EARL ST. ADDITION TO					
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29	•		_	\$233.04	20 27 22 61 0020
Roseville MN 55113	BLK 72	*** Owner and Taxpay	er ***	Ψ233.04		
*1031 SIMS AVE *Ward: 6			Total Assessment:	-	\$233.04	
*Pending as of: 10/12/2020			This Payment:		\$233.04	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		128.59	\$128.59	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71				\$128.59	
1077 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3924						
*1077 SIMS AVE			Total Assessment:		\$128.59	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.59	
	DAWSON'S EARL ST. ADDITION TO					
1084 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 14	ī		=	\$233.44	20-27-22-42-0070
St Paul MN 55106-3925	BLK 74	*** Owner and Taxpay	70r ***		\$233.44	
*1084 SIMS AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$233.44	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.44	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO					29 20 22 42 0024
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	Demiquent Trash Bin	1.00	=		28-29-22-42-0034
St Paul MN 55106-3924	BLK 71	*** 0 1 T	***		\$114.34	
*1087 SIMS AVE		*** Owner and Taxpay	er ****			
*Ward: 6			Total Assessment:		\$114.34	
*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:		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill		107.02	\$107.02	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			_	\$107.02	
St Paul MN 55106-3506		*** Owner and Taxpay	/er ***			
*1512 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT					27-29-22-41-0105
Kirstin Sampson	6 BLK 2	•		=	\$107.02	27 27 22 11 0100
2238 Dahl Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-5885						
*1698 SIMS AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S PARK SUBJ TO ESMT	— — — — — — Delinquent Trash Bill				
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	1		=	\$221.35	27-27-22-41-0014
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	ver ***		\$221.33	
*1756 SIMS AVE				_ _		
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	28-29-22-32-0117
361 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26			_	\$107.02	
St Paul MN 55106-3825		*** Owner and Taxpay	ver ***			
*861 SIMS AVE *Ward: 6			Total Assessment:	_	\$107.02	
*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:		\$107.02	
C & Y Investments Llc	WILLIAMS' REARRANGEMENT OF I BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-32-0124
6439 Pheasant Hills Dr				_	\$114.34	
Hugo MN 55038-3328	ST. PAUL LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*862 SIMS AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILLIAMS RE-ARRANGEMENT OF			3.36		
869 Sims Ave	BLOCK 3, NELSON'S ADDITION TO			=	\$3.36	
St Paul MN 55106-3825	THE CITY OF ST. PAUL W 25 FT OF LOT 29 AND ALL OF LOT 28	*** Owner and Taxpay	er ***		Ψ3.30	
*869 SIMS AVE						
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	NELSON'S ADDITION LOT 6 BLK 5	Delinquent Trash Bill		154.74	\$154.74	28-29-22-32-0038
Shoa Vang				_	\$154.74	
429 8th St S		*** Owner and Taxpay	/er ***			
La Crosse WI 54601-4667						
*910 SIMS AVE			Total Assessment:		\$154.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		321.15		
C/O John Swon	LOT 3 BLK 1			=	\$321.15	
7700 Cahill Rd Unit 209 Edina MN 55439-2753		*** Owner and Taxpay	/er ***		***	
*823 SNELLING AVE N			Total Assessment:	_	\$321.15	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.15	
Kristin Blazek-Jacobson	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM	Delinquent Trash Bill		66.20	\$66.20	
1351 Spencer Rd W	UNIT NO 1351				\$66.20	
St Paul MN 55108-5206 *1351 SPENCER RD W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		123.83	\$123.83	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361				\$123.83	
St Paul MN 55108-5206		*** Owner and Taxpay	er ***			
*1361 SPENCER RD W 1361						
*Ward: 4			Total Assessment:		\$123.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.83	
Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408 *1350 STILLWATER AVE *Ward: 6 *Pending as of: 10/12/2020	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	27-29-22-32-0082
Michael John Herzog 1511 Stillwater Ave	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Delinquent Trash Bill		114.34	\$114.34 \$114.34	27-29-22-31-0063
St Paul MN 55106-3512		*** Owner and Taxpay	er ***			
*1511 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jimmie L Collins	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	214.05	\$214.05	27-29-22-31-0065
9029 Cambridge Rd	TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1			_	\$214.05	
Woodbury MN 55125-9390 *1521 STILLWATER AVE *Ward: 6		*** Owner and Taxpay	er ***			
			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	
	SCHOCH'S RE-ARRANGEMENT THE N	— — — — — Delinquent Trash Bill				
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	1		=	\$107.02	27 27 22 51 0152
St Paul MN 55106-3512		*** Owner and Taxpay				
*1524 STILLWATER AVE		1 3				
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Erin D Neu	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	<u>\$107.02</u>	27-29-22-42-0109
1573 Stillwater Ave	LOT 24 BLK 2			_	\$107.02	
St Paul MN 55106-3626		*** Owner and Taxpay	er ***			
*1573 STILLWATER AVE				-		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Richard J Macdonald	DENSLOWS REARRANGEMENT ETC. LOT 7 BLK 3	Delinquent Trash Bill		1.82	\$1.82	27-29-22-42-0121	
Patricia A Macdonald	LOI / BLK 3				\$1.82		
1574 Stillwater Ave St Paul MN 55106-3627		*** Owner and Taxpay	/er ***				
*1574 STILLWATER AVE			Total Assessment:	_	\$1.82		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
5			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1.82		
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill					
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	•		=	\$107.02	27 27 22 12 0110	
St Paul MN 55106-3626		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1579 STILLWATER AVE		1 7					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.65			
11670 Fountains Dr Unit 200	LOT 4 BLK 3			_	\$4.65	2, 2, 22 12 0110	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***		4		
*1584 STILLWATER AVE		1 7					
*Ward: 6			Total Assessment:		\$4.65		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan T Buetow	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3	Delinquent Trash Bill	1.00	5.76	\$5.76	27-29-22-42-0117
1588 Stillwater Ave	LOT 3 BLK 3				\$5.76	
St Paul MN 55106-3627		*** Owner and Taxpay	yer ***			
*1588 STILLWATER AVE				_		
*Ward: 6			Total Assessment:		\$5.76	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	
1595 Stillwater Ave	LOT 30 BLK 2			_	\$114.34	
St Paul MN 55106-3626		*** Owner and Taxpay	yer ***			
*1595 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		66.20		
1596 Stillwater Ave	LOT 1 BLK 3			=	\$66.20	
St Paul MN 55106-3627		*** Owner and Taxpay	yer ***		¥***-	
*1596 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher B Zemke	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill		114.34	\$114.34	27-29-22-41-0157
Jennifer H Bellas	11 AND LOT 12 BLK 4			=	\$114.34	
1674 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3631						
*1674 STILLWATER AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill			\$107.02	
Shellie J Kasper	5 BLK 4			_	\$107.02	
1700 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3631						
*1700 STILLWATER AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill		130.80	\$130.80	27-29-22-41-0063
902 Arcade St					\$130.80	
St Paul MN 55106-3803		*** Owner and Taxpay	ver ***			
*1744 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$130.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	

Page 212

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A4 Assmt: 200166 Manager: LMR

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BIRMINGHAM'S PARK LOT 24 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-41-0053
1751 Stillwater Ave				_	\$107.02	
St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1751 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DEN E. LANE'S NOKOMIS PARK LOT			- — —		
2019 Stillwater Ave	11 BLK 1	•		=	\$88.42	20 27 22 12 00 10
St Paul MN 55119-3536		*** Owner and Taxpay	er ***		ψ00.42	
*2019 STILLWATER AVE		1 3				
*Ward: 6			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	
						. —
Seng Kong	DEN E. LANE'S NOKOMIS PARK W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-42-0029
2055 Stillwater Ave	2				\$99.43	
St Paul MN 55119-3529 *2055 STILLWATER AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Page 213

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Huang Vang	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill		126.03	\$126.03	26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT				\$126.03	
Park Rapids MN 56470-1179	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	er ***			
*1057 STINSON ST						
*Ward: 1			Total Assessment:		\$126.03	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$126.03	
			,		¥	
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		66.20	\$66.20	26-29-23-32-0106
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22			=	\$66.20	
St Paul MN 55103-1251	AND ALL OF LOT 21	*** Owner and Taxpay	er ***			
*1064 STINSON ST						
*Ward: 1			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	
	HERSEY WOOLSEY ADDITION SUBJ			107.02		
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS			_	\$107.02	
770 Syndicate St N	14 AND LOT 15 BLK 10	*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55104-1446		1.				
*770 SYNDICATE ST N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara K Mascari	MIDWAY HEIGHTS LOT 18 BLK 16	Delinquent Trash Bill	1.00	42.93	\$42.93	28-29-23-34-0172
John C Mascari					\$42.93	
760 Tatum St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1045				_		
*760 TATUM ST			Total Assessment:		\$42.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.93	
	MIDWAY HEIGHTS LOT 26 BLK 9					
796 Tatum St		-		=	\$142.87	20 27 20 0 1 00 12
St Paul MN 55104-1048		*** Owner and Taxpay	er ***		\$172.07	
*796 TATUM ST		1 7				
*Ward: 4			Total Assessment:	-	\$142.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	
	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill		114.35	\$114.35	
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			=	\$114.35	
835 Tatum St St Paul MN 55104-1049		*** Owner and Taxpay	er ***			
*835 TATUM ST			Total Assessment:		\$114.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrice Plumbo	MIDWAY HEIGHTS LOT 37 BLK 9	Delinquent Trash Bill	1.00	2.88	\$2.88	28-29-23-34-0053
844 Tatum St				_	\$2.88	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*844 TATUM ST						
*Ward: 4			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	MIDWAY HEIGHTS S 47 FT OF N 95 FT			113.49		
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE			_	\$113.49	
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	er ***		\$115.13	
*845 TATUM ST						
*Ward: 4			Total Assessment:	_	\$113.49	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.49	
Steven B Blake	MIDWAY HEIGHTS LOT 18 BLK 6					28-29-23-31-0080
Julie A Blake		1		_	\$107.04	20-27-23-31-0000
886 Tatum St		*** Owner and Taxpay	70r ***		\$107.04	
St Paul MN 55104-1051		Owner and raxpay	Ci			
*886 TATUM ST			Total Assessment:	-	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		107.02	\$107.02	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5				\$107.02	
St Paul MN 55104-1448		*** Owner and Taxpay	er ***			
*1246 TAYLOR 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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8					
Po Box 493	FT FOR ALLEY LOT 15 BLK 5	1		=	\$114.34	27 27 20 12 0032
Chisago City MN 55013-0493		*** Owner and Taxpay	er ***		\$114.54	
*1276 TAYLOR AVE		1 7				
*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	
	WETZEL'S SUBDIVISION OF LOT 4,	— — — — — — — — — — — — — — — — — — —		 116.54		27-29-23-31-0033
220 S Church St	BLOCK 2, OF COLLEGE PLACE EAST			=	\$116.54	2, 2, 2, 01 0000
Whitewater WI 53190-1923 *1387 TAYLOR AVE	DIVISION ADDITION TO ST. PAUL LOT 1	*** Owner and Taxpay	ver ***		\$11010 1	
*Ward: 4			Total Assessment:	-	\$116.54	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sam A Nelson	HOYTS SUBDIVISION OF LOT I BLOCK 11 COLLEGE PLACE EAST	Delinquent Trash Bill		77.36	\$77.36	27-29-23-31-0047
1398 Taylor Ave	DIVISION CITY OF ST. PAUL, MINN.			_	\$77.36	
St Paul MN 55104-1329	LOT 3	*** Owner and Taxpay	/er ***			
*1398 TAYLOR AVE						
*Ward: 4			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:		\$0.00 \$77.36	
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill		221.42	\$221.42	28-29-23-41-0098
1599 Taylor Ave	1			-	\$221.42	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***			
*1599 TAYLOR AVE				=		
*Ward: 4			Total Assessment:		\$221.42	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill				
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2			_	\$107.04	20 27 20 11 0022
1649 Taylor Ave		*** Owner and Taxpay	/er ***		φ107101	
St Paul MN 55104-1136		1 7				
*1649 TAYLOR AVE			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willis A Young Ii	COLLEGE PLACE TAYLOR'S DIVISION LOT 6 BLK 3	Delinquent Trash Bill	1.00	121.30	\$121.30	28-29-23-41-0034
Anna M Young	DIVISION EOT OBER 3				\$121.30	
1667 Taylor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1139 * 1667 TAYLOR AVE			T . 1 A	_	6121.20	
*Ward: 4			Total Assessment: This Payment:		\$121.30 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00 \$0.00	
1 cliding as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.30	
Justin D Sundberg 1711 Taylor Ave St Paul MN 55104-1141 *1711 TAYLOR AVE *Ward: 4 *Pending as of: 10/12/2020	YOUNG'S ADDITION TO THE CITY OF ST. PAUL LOT 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	77.37	\$77.37 \$77.37 \$77.37 \$0.00 \$0.00	28-29-23-42-0009
			Current Year Interest: Payoff Amount:		\$0.00 \$77.37	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-32-0064
Lorraine F Youmans 1003 Topping St		*** 0 1 T	***		\$77.36	
St Paul MN 55103-1253		*** Owner and Taxpay	er ***			
*1003 TOPPING ST			Total Assessment:	-	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
10,12,2020			Current Year Interest:		\$0.00	
			Cultural Tour Interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		221.39	\$221.39	26-29-23-13-0094
Jonathan R Cline				_	\$221.39	
1028 Victoria St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$221.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	ROYAL OAKS S 29 FT OF LOT 19 & EX	— — — — — — — — — — — — — — — — — — —				
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			=	\$114.34	20 29 20 10 00.9
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***		Ψ114.54	
*1076 VICTORIA ST N		1 7				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2			- — 		
2114 Waukon Ave	BLK 3	ī		<u> </u>	\$93.07	20-27-22-43-0000
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***		\$73.07	
*2114 WAUKON AVE		Owner and raxpay				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christian Dejesus	HAZEL PARK LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill		221.35	\$221.35	27-29-22-14-0055
1019 White Bear Ave N Apt 1	BLK 2			_	\$221.35	
St Paul MN 55106-3033		*** Owner and Taxpay	/er ***			
*1019 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	EDGAR'S ADD. LOT 10	Delinquent Trash Bill		114.34		<u> </u>
Jacqueline D Schnepf				=	\$114.34	
1149 White Bear Ave N St Paul MN 55106-3003		*** Owner and Taxpay	/er ***		Ψ11 H5 .	
*1149 WHITE BEAR AVE N			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY,	•		=	\$111.78	27 27 20 21 0077
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	*** Owner and Taxpay	/er ***		\$111.76	
*1437 WYNNE AVE		- ··				
*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
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1				\$107.02	
St Paul MN 55108-2665		*** Owner and Taxpay	er ***			
*1505 WYNNE AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 thanks as on 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S EARL ST. ADDITION TO					
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	•		=	\$114.34	20 27 22 01 0017
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	er ***	\$114.54		
*1033 YORK AVE		1 7				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30	•		=	\$107.02	20-27-22-31-0030
St Paul MN 55106-0628	BLK 73	*** Owner and Taxpay	er ***		\$107.02	
*1035 YORK AVE *Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cefl Mn Lle	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	147.62	\$147.62	28-29-22-31-0030
508 Main St S	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73				\$147.62	
Sauk Centre MN 56378-1567		*** Owner and Taxpay	er ***			
*1047 YORK AVE						
*Ward: 6			Total Assessment:		\$147.62	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
	CRUICKSHANK'S GARDEN LOTS N			4.65		
1426 York Ave	135 FT OF E 1/2 OF LOT 22 BLK 2	1		=	\$4.65	27 27 22 01 0000
St Paul MN 55106-3509		*** Owner and Taxpay	er ***		\$4.03	
*1426 YORK AVE						
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Teresa A Gonzales	BROKMEIERS SUBDIVISION N 88 FT					27-29-22-31-0021
1533 York Ave	OF LOT 1 & ALL OF LOTS 2 & LOT 23 BLK 2			_	\$58.45	
St Paul MN 55106-3510	BLK 2	*** Owner and Taxpay	ver ***			
*1533 YORK AVE						
*Ward: 6			Total Assessment:		\$58.45	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1				\$107.02	
1620 York Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3625				_		
*1620 YORK AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill		77.36		
1673 York Ave	15 FT LOT 2O AND ALL OF LOT 19 BLK 2			_	\$77.36	
St Paul MN 55106-3636	BER 2	*** Owner and Taxpay	/er ***			
*1673 YORK AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BIRMINGHAM'S PARK LOT 26 BLK 2	— — — — — — Delinquent Trash Bill		66.20		
1759 York Ave				_	\$66.20	2. 2. 22 11 002
St Paul MN 55106-3640		*** Owner and Taxpay	/er ***		\$00. 2 0	
*1759 YORK AVE		1 2				
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Page 224

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Delinquent Trash Bill	1.00	3.36	\$3.36	27-29-22-41-0033
1775 York Ave				==	\$3.36	
St Paul MN 55106-3640		*** Owner and Taxpay	rer ***			
*1775 YORK AVE						
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	NELSON'S ADDITION LOT 20 BLK 5	— — — — — — — — — — — — — — — — — — —				
21301 Furman St Ne		Demiquent Trash Bin	1.00	=		28-29-22-32-0055
Wyoming MN 55092-9626		*** Owner and Taxpay	or ***		\$221.35	
*915 YORK AVE		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	NELSON'S ADDITION W 6.25 FT OF					
Bee Vue 21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	Dennquent Trash Bili	1.00	221.33		28-29-22-32-0164
		***	de de de		\$221.35	
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

\$0.00

\$76,467.92

Ratification Date:

Resolution #:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			_	\$107.04	
St Paul MN 55104-1149		*** Owner and Taxpay	/er ***			
*905 YOUNG ST			-			
*Ward: 4			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Report Totals:						
673 Parcel(s)			Total Assessment:		\$76,467.92	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	